

| Check# | Date      | Vendor                  | Address               | Description                  | Amount    |
|--------|-----------|-------------------------|-----------------------|------------------------------|-----------|
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 565.19    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 1,284.85  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 549.61    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 13,072.22 |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 14,402.76 |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 1,154.13  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 348.13    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 1,726.11  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 1,587.66  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 1,025.50  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 185.45    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 2,956.23  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 829.18    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 141.57    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 1,768.48  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 142.29    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 2,324.03  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 3,105.21  |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 6.37      |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 973.60    |
| 47160  | 2/25/2021 | BLUE CROSS OF IDAHO     | BOISE ID 83707        | BLUE CROSS BENEFIT - 022021  | 2,276.83  |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Non-Consumables    | 92.99     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Ryan          | 165.00    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Tech Supplies     | 47.86     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Tech Supplies     | 199.89    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies           | 140.97    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Maintenance Non-Consumables  | 29.06     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Jeff          | 11.99     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Ancillary Non-Consumable     | 37.98     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Jeff          | 8.59      |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Non-Consumables    | 2,883.40  |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Non-Consumables    | 5,120.65  |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Non-Consumables    | 265.88    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies          | 111.43    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies           | 233.54    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Alecia | 218.23    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Tech              | 71.99     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | COVID Supplies               | 103.80    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Vikki  | 106.66    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Tech Supplies      | 105.12    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Don           | 21.89     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Don           | 23.99     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Jeff          | 43.87     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Tech Supplies     | 48.86     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Ryan          | 117.00    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies          | 425.67    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Library           | 84.58     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Non-Consumables    | 279.00    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies          | 49.38     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Tech Supplies     | 340.00    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Non-consumables    | 25.90     |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Non-Consumables    | 215.84    |
| 47474  | 2/22/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Prof Academy Supplies        | 170.71    |
| 47475  | 2/22/2021 | AMERIGAS                | PASADENA CA 91109     | Elementary Utilities         | 516.18    |
| 47475  | 2/22/2021 | AMERIGAS                | PASADENA CA 91109     | Secondary Utilities          | 984.05    |
| 47475  | 2/22/2021 | AMERIGAS                | PASADENA CA 91109     | Elementary Utilities         | 833.86    |
| 47476  | 2/22/2021 | AVISTA UTILITIES        | SPOKANE WA 99252      | Bus Shop Utilities           | 658.34    |
| 47476  | 2/22/2021 | AVISTA UTILITIES        | SPOKANE WA 99252      | Elementary Utilities         | 345.03    |
| 47476  | 2/22/2021 | AVISTA UTILITIES        | SPOKANE WA 99252      | Maintenance Utilities        | 196.65    |
| 47476  | 2/22/2021 | AVISTA UTILITIES        | SPOKANE WA 99252      | Elementary Utilities         | 4,359.20  |
| 47476  | 2/22/2021 | AVISTA UTILITIES        | SPOKANE WA 99252      | Secondary Utilities          | 6,093.14  |
| 47477  | 2/22/2021 | CENTURYLINK             | SEATTLE WA 98111-9255 | Elementary Data Line         | 69.99     |

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|-------|-----------|--------------------------------|------------------------------|-----------------------------------|----------|
| 47478 | 2/22/2021 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522          | Elementary Utilities              | 595.20   |
| 47478 | 2/22/2021 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522          | Secondary Utilities               | 105.05   |
| 47479 | 2/22/2021 | COLEMAN OIL COMPANY            | LEWISTON ID 83501            | Bus Supervisor Fuel               | 52.59    |
| 47480 | 2/22/2021 | COLUMBIA ELECTRIC SUPPLY       | CLARKSTON WA 99403           | Maintenance Supplies              | 38.40    |
| 47481 | 2/22/2021 | COTTONWOOD FOODS               | COTTONWOOD ID 83522          | Secondary Supplies - Julie Schu   | 8.16     |
| 47481 | 2/22/2021 | COTTONWOOD FOODS               | COTTONWOOD ID 83522          | Janitorial Supplies               | 5.89     |
| 47481 | 2/22/2021 | COTTONWOOD FOODS               | COTTONWOOD ID 83522          | Elementary Library Supplies       | 30.28    |
| 47482 | 2/22/2021 | CSA CONSULTING                 | BOISE ID 83709               | Admin Medicaid Fee                | 12.42    |
| 47482 | 2/22/2021 | CSA CONSULTING                 | BOISE ID 83709               | Admin Medicaid Fee                | 35.19    |
| 47483 | 2/22/2021 | DOUG SCHUMACHER                | COTTONWOOD ID 83522          | Bus Driver Meal                   | 5.80     |
| 47484 | 2/22/2021 | ERIN SHEARS                    | COTTONWOOD ID 83522          | Preschool Purchased Services      | 72.00    |
| 47485 | 2/22/2021 | FIRST STEP INTERNET            | MOSCOW ID 83843              | Broadband Internet Connectivity   | 750.00   |
| 47485 | 2/22/2021 | FIRST STEP INTERNET            | MOSCOW ID 83843              | Broadband Internet Connectivity   | 750.00   |
| 47486 | 2/22/2021 | FISHER SYSTEMS INC.            | LEWISTON ID 83501            | Tech Professional Fees            | 169.50   |
| 47487 | 2/22/2021 | FRANKS TOWING AND RECOVERY LLC | GRANGEVILLE ID 83530         | Bus Repairs - 18-3                | 625.00   |
| 47488 | 2/22/2021 | GATEWAY MATERIALS INC.         | LEWISTON ID 83501            | CTE Supplies - Don                | 100.73   |
| 47489 | 2/22/2021 | GEM BUILDERS SUPPLY            | COTTONWOOD ID 83522          | CTE Expense - Don                 | 79.65    |
| 47489 | 2/22/2021 | GEM BUILDERS SUPPLY            | COTTONWOOD ID 83522          | Maintenance Supplies              | 76.12    |
| 47490 | 2/22/2021 | GRANITE TELECOMMUNICATIONS     | BOSTON MA 02171              | Elementary Telephone              | 108.19   |
| 47490 | 2/22/2021 | GRANITE TELECOMMUNICATIONS     | BOSTON MA 02171              | District Telephone                | 108.18   |
| 47490 | 2/22/2021 | GRANITE TELECOMMUNICATIONS     | BOSTON MA 02171              | Secondary Telephone               | 252.50   |
| 47491 | 2/22/2021 | GRASMICK PRODUCE COMPANY       | BOISE ID 83714               | Food for Hot Lunch Program        | 263.58   |
| 47491 | 2/22/2021 | GRASMICK PRODUCE COMPANY       | BOISE ID 83714               | Food for Hot Lunch Program        | 282.22   |
| 47491 | 2/22/2021 | GRASMICK PRODUCE COMPANY       | BOISE ID 83714               | Food for Hot Lunch Program        | 178.13   |
| 47491 | 2/22/2021 | GRASMICK PRODUCE COMPANY       | BOISE ID 83714               | Food for Hot Lunch Program        | 186.54   |
| 47491 | 2/22/2021 | GRASMICK PRODUCE COMPANY       | BOISE ID 83714               | Food for Hot Lunch Program        | 240.65   |
| 47492 | 2/22/2021 | H & H INC.                     | VERADALE WA 99037            | Elementary Copier Maintenance     | 35.84    |
| 47492 | 2/22/2021 | H & H INC.                     | VERADALE WA 99037            | Elementary Copier Maintenance     | 53.80    |
| 47492 | 2/22/2021 | H & H INC.                     | VERADALE WA 99037            | Elementary Copier Maintenance     | 165.03   |
| 47492 | 2/22/2021 | H & H INC.                     | VERADALE WA 99037            | Secondary Copier Maintenance      | 93.57    |
| 47492 | 2/22/2021 | H & H INC.                     | VERADALE WA 99037            | Secondary Copier Maintenance      | 111.11   |
| 47492 | 2/22/2021 | H & H INC.                     | VERADALE WA 99037            | Secondary Copier Maintenance      | 157.77   |
| 47492 | 2/22/2021 | H & H INC.                     | VERADALE WA 99037            | Elementary Copier Maintenance     | 8.76     |
| 47493 | 2/22/2021 | HARLOW'S BUS SALES INC.        | BISMARCK ND 58504            | Bus Repairs - 08-8                | 119.92   |
| 47493 | 2/22/2021 | HARLOW'S BUS SALES INC.        | BISMARCK ND 58504            | Bus Repairs - 06-6                | 67.46    |
| 47494 | 2/22/2021 | HOMETOWN AUTO & AG INC.        | COTTONWOOD ID 83522          | Bus Shop Supplies                 | 30.10    |
| 47494 | 2/22/2021 | HOMETOWN AUTO & AG INC.        | COTTONWOOD ID 83522          | Hot Lunch Supplies                | 121.08   |
| 47494 | 2/22/2021 | HOMETOWN AUTO & AG INC.        | COTTONWOOD ID 83522          | Bus Repairs - 08-8                | 29.16    |
| 47494 | 2/22/2021 | HOMETOWN AUTO & AG INC.        | COTTONWOOD ID 83522          | Bus Repairs - 06-6                | 39.48    |
| 47494 | 2/22/2021 | HOMETOWN AUTO & AG INC.        | COTTONWOOD ID 83522          | CTE Supplies - Don                | 85.79    |
| 47494 | 2/22/2021 | HOMETOWN AUTO & AG INC.        | COTTONWOOD ID 83522          | Maintenance Supplies              | 24.37    |
| 47494 | 2/22/2021 | HOMETOWN AUTO & AG INC.        | COTTONWOOD ID 83522          | Bus Repairs - 15-1                | 308.46   |
| 47495 | 2/22/2021 | ICRMP                          | BOISE ID 83705               | Other Vehicle Insurance           | 2,755.00 |
| 47495 | 2/22/2021 | ICRMP                          | BOISE ID 83705               | Building Insurance3               | 6,291.50 |
| 47495 | 2/22/2021 | ICRMP                          | BOISE ID 83705               | Bus Insurance                     | 5,700.00 |
| 47496 | 2/22/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707               | Student registration              | 15.00    |
| 47496 | 2/22/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707               | Student Registration              | 15.00    |
| 47497 | 2/22/2021 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83702               | Day on the Hill Registration      | 75.00    |
| 47498 | 2/22/2021 | KATRINA BENTLEY                | GRANGEVILLE ID 83530         | Supplies for Health Program       | 130.00   |
| 47499 | 2/22/2021 | LIVE WIRE ELECTRIC             | COTTONWOOD ID 83522          | Maintenance Expense               | 155.00   |
| 47499 | 2/22/2021 | LIVE WIRE ELECTRIC             | COTTONWOOD ID 83522          | Maintenance Supplies              | 66.55    |
| 47500 | 2/22/2021 | MCGRAW-HILL SCHOOL EDUCATION   | CHICAGO IL 60694-1545        | Secondary Textbooks               | 3,315.13 |
| 47501 | 2/22/2021 | MINERT & ASSOCIATES INC.       | MERIDIAN ID 83680            | DOT Testing                       | 220.00   |
| 47501 | 2/22/2021 | MINERT & ASSOCIATES INC.       | MERIDIAN ID 83680            | DOT Testing                       | 59.00    |
| 47502 | 2/22/2021 | MONASTERY OF ST. GERTRUDES     | COTTONWOOD ID 83522          | Secondary Utilities               | 425.00   |
| 47503 | 2/22/2021 | NORCO INC.                     | SALT LAKE CITY UT 84141-3124 | CTE Supplies - Don                | 92.69    |
| 47504 | 2/22/2021 | POSTMASTER                     | COTTONWOOD ID 83522          | Secondary PO Box Rental           | 478.00   |
| 47505 | 2/22/2021 | POWERSCHOOL GROUP LLC          | SAN FRANCISCO CA 94139-8408  | Elementary Tech Training          | 1,200.00 |
| 47505 | 2/22/2021 | POWERSCHOOL GROUP LLC          | SAN FRANCISCO CA 94139-8408  | Secondary Tech Training           | 1,200.00 |
| 47506 | 2/22/2021 | PRAIRIE JR SR HIGH SCHOOL      | COTTONWOOD ID 83522          | CTE Expense - Ryan JSD Industries | 234.00   |
| 47507 | 2/22/2021 | PRIMELAND COOPERATIVES         | LEWISTON ID 83501-0467       | Bus Fuel                          | 1,489.60 |
| 47507 | 2/22/2021 | PRIMELAND COOPERATIVES         | LEWISTON ID 83501-0467       | Maintenance Travel                | 157.62   |
| 47508 | 2/22/2021 | QUALITY HEATING & AIR CONDITIO | GRANGEVILLE ID 83530         | Maintenance Expense               | 95.00    |

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|-----------|-----------|--------------------------------|--------------------------|--------------------------------------|----------|
| 47508     | 2/22/2021 | QUALITY HEATING & AIR CONDITIO | GRANGEVILLE ID 83530     | Maintenance Expense                  | 380.00   |
| 47508     | 2/22/2021 | QUALITY HEATING & AIR CONDITIO | GRANGEVILLE ID 83530     | Maintenance Supplies                 | 27.71    |
| 47509     | 2/22/2021 | RED GATE ENTERPRISES           | GRANGEVILLE ID 83530     | Elementary Utilities                 | 50.00    |
| 47510     | 2/22/2021 | RIENER'S GROCERY               | COTTONWOOD ID 83522      | CTE Supplies - Don                   | 44.99    |
| 47510     | 2/22/2021 | RIENER'S GROCERY               | COTTONWOOD ID 83522      | Food for Hot Lunch Program           | 67.79    |
| 47511     | 2/22/2021 | SHELLEY SCHLADER               | COTTONWOOD ID 83522      | Elementary Supplies - Colleens Class | 71.63    |
| 47512     | 2/22/2021 | STAPLES CREDIT PLAN            | PHOENIX AR 85062-8004    | Secondary Supplies                   | 152.32   |
| 47513     | 2/22/2021 | STARK PLUMBING                 | WHITEBIRD ID 83554       | COVID - Maintenance Expense          | 584.50   |
| 47513     | 2/22/2021 | STARK PLUMBING                 | WHITEBIRD ID 83554       | COVID - Maintenance Supplies         | 749.16   |
| 47514     | 2/22/2021 | STATE TAX COMMISSION           | BOISE ID 83707           | Student Activity Sales Tax           | 94.62    |
| 47515     | 2/22/2021 | TOOLS FOR SCHOOLS              | EMMETT ID 83617          | Food for Hot Lunch Program           | 1,775.50 |
| 47515     | 2/22/2021 | TOOLS FOR SCHOOLS              | EMMETT ID 83617          | Food for Hot Lunch Program           | 622.19   |
| 47515     | 2/22/2021 | TOOLS FOR SCHOOLS              | EMMETT ID 83617          | Food for Hot Lunch Program           | 2,101.31 |
| 47515     | 2/22/2021 | TOOLS FOR SCHOOLS              | EMMETT ID 83617          | Food for Hot Lunch Program           | 1,983.38 |
| 47515     | 2/22/2021 | TOOLS FOR SCHOOLS              | EMMETT ID 83617          | Food for Hot Lunch Program           | 1,489.99 |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | District Employee Benefit            | 4.45     |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | Elementary Library Supplies          | 46.54    |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | District Travel                      | 45.45    |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | District Employee Benefits           | 62.95    |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | Secondary Supplies - Travis          | 3.18     |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | Secondary Non-Consumables            | 208.57   |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | Prof Academy - Lauire                | 432.73   |
| 47516     | 2/22/2021 | US BANKCORP CARD SERVICES INC  | ST. LOUIS MO 63179-0408  | CTE Supplies - Ryan                  | 503.20   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 477.36   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 544.71   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 1,073.53 |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 66.96    |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 1,295.90 |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 439.63   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 393.33   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Center Snacks                        | 160.64   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 475.85   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 373.37   |
| 47517     | 2/22/2021 | US FOODS INC.                  | SEATTLE WA 98124         | Food for Hot Lunch Program           | 439.18   |
| 47518     | 2/22/2021 | VALNET CONSORTIUM              | LEWISTON ID 83501        | Member Fees for the Quarter          | 643.75   |
| 47519     | 2/22/2021 | VERIZON WIRELESS               | DALLAS TX 75266-0108     | Maintenance Cell Phone               | 51.54    |
| 47520     | 2/22/2021 | WALTER E. NELSON COMPANY       | SPOKANE WA 99212         | Covid Supplies for extra cleaning    | 287.84   |
| 47520     | 2/22/2021 | WALTER E. NELSON COMPANY       | SPOKANE WA 99212         | Janitorial Supplies                  | 1,811.45 |
| 47520     | 2/22/2021 | WALTER E. NELSON COMPANY       | SPOKANE WA 99212         | Supplies for Hot Lunch Program       | 88.88    |
| 47520     | 2/22/2021 | WALTER E. NELSON COMPANY       | SPOKANE WA 99212         | Janitorial Supplies                  | 157.29   |
| 47520     | 2/22/2021 | WALTER E. NELSON COMPANY       | SPOKANE WA 99212         | Supplies for Hot Lunch Program       | 168.50   |
| 47521     | 2/22/2021 | WELLS FARGO FINANCIAL LEASING  | DES MOINES IA 50306-0306 | Elementary Copier Maintenance        | 356.28   |
| 47521     | 2/22/2021 | WELLS FARGO FINANCIAL LEASING  | DES MOINES IA 50306-0306 | Secondary Copier Maintenance         | 207.00   |
| 47521     | 2/22/2021 | WELLS FARGO FINANCIAL LEASING  | DES MOINES IA 50306-0306 | Secondary Copier Maintenance         | 118.75   |
| 47521     | 2/22/2021 | WELLS FARGO FINANCIAL LEASING  | DES MOINES IA 50306-0306 | Secondary Copier Maintenance         | 97.33    |
| 47521     | 2/22/2021 | WELLS FARGO FINANCIAL LEASING  | DES MOINES IA 50306-0306 | Elementary Copier Maintenance        | 93.50    |
| drct-dpst | 2/25/2021 | Allen Carletta J               |                          |                                      | 3,067.88 |
| drct-dpst | 2/25/2021 | Bentley Katrina K              |                          |                                      | 757.50   |
| drct-dpst | 2/25/2021 | Berdoy Lesa M                  |                          |                                      | 454.26   |
| drct-dpst | 2/25/2021 | Bledsoe Michelle D             |                          |                                      | 4,048.58 |
| drct-dpst | 2/25/2021 | Brannan Andrea R               |                          |                                      | 4,048.58 |
| drct-dpst | 2/25/2021 | Bruegeman Kristi S             |                          |                                      | 4,079.91 |
| drct-dpst | 2/25/2021 | Cash Emily A                   |                          |                                      | 3,541.66 |
| drct-dpst | 2/25/2021 | Chapman Michael S              |                          |                                      | 3,823.91 |
| drct-dpst | 2/25/2021 | Chapman Teresa Louise          |                          |                                      | 3,541.66 |
| drct-dpst | 2/25/2021 | Coffelt Eric R                 |                          |                                      | 3,333.33 |
| drct-dpst | 2/25/2021 | Curry Donald P                 |                          |                                      | 3,944.41 |
| drct-dpst | 2/25/2021 | DeCaria Victoria R             |                          |                                      | 3,876.16 |
| drct-dpst | 2/25/2021 | Deimler Sharon N               |                          |                                      | 1,725.69 |
| drct-dpst | 2/25/2021 | Duclos Darbie R                |                          |                                      | 5,049.33 |
| drct-dpst | 2/25/2021 | Duman Cara M                   |                          |                                      | 1,516.99 |
| drct-dpst | 2/25/2021 | Elven Matthew J                |                          |                                      | 4,048.58 |
| drct-dpst | 2/25/2021 | Enneking Jennifer R            |                          |                                      | 1,093.31 |

|           |           |                      |          |
|-----------|-----------|----------------------|----------|
| drct-dpst | 2/25/2021 | Forsmann Donald M    | 4,165.20 |
| drct-dpst | 2/25/2021 | Forsmann Rene K      | 7,984.84 |
| drct-dpst | 2/25/2021 | Funke Gloria J       | 1,207.65 |
| drct-dpst | 2/25/2021 | Gehring Della M      | 1,332.18 |
| drct-dpst | 2/25/2021 | Hagen Alecia M       | 3,333.33 |
| drct-dpst | 2/25/2021 | Hasselstrom Ryan E   | 6,502.15 |
| drct-dpst | 2/25/2021 | Hernandez Rachel J   | 3,541.66 |
| drct-dpst | 2/25/2021 | Higgins Becky L      | 4,690.91 |
| drct-dpst | 2/25/2021 | Holthaus Cheryl G    | 2,220.40 |
| drct-dpst | 2/25/2021 | Johnson Richard W    | 1,459.30 |
| drct-dpst | 2/25/2021 | Labrum Lisa J        | 362.43   |
| drct-dpst | 2/25/2021 | Latimer Donna J      | 1,068.25 |
| drct-dpst | 2/25/2021 | Lorentz Lauralee P   | 2,634.14 |
| drct-dpst | 2/25/2021 | Mader Travis         | 4,777.16 |
| drct-dpst | 2/25/2021 | McLeod Elizabeth     | 4,690.91 |
| drct-dpst | 2/25/2021 | Milliman Gary R      | 961.84   |
| drct-dpst | 2/25/2021 | Pitcher Terryn R     | 3,333.32 |
| drct-dpst | 2/25/2021 | Quintal Suzi M       | 4,324.59 |
| drct-dpst | 2/25/2021 | Rambo Megan L        | 923.19   |
| drct-dpst | 2/25/2021 | Rehder Jonathan J    | 6,998.16 |
| drct-dpst | 2/25/2021 | Riener Elizabeth M   | 1,149.46 |
| drct-dpst | 2/25/2021 | Riener Jennifer N    | 2,061.80 |
| drct-dpst | 2/25/2021 | Riener Stephanie L   | 755.06   |
| drct-dpst | 2/25/2021 | Riener Vikki L       | 5,049.33 |
| drct-dpst | 2/25/2021 | Schumacher Jerry J   | 1,540.70 |
| drct-dpst | 2/25/2021 | Schumacher Julie L   | 4,690.91 |
| drct-dpst | 2/25/2021 | Schumacher Julie M   | 4,404.00 |
| drct-dpst | 2/25/2021 | Schumacher Kayla E   | 1,392.50 |
| drct-dpst | 2/25/2021 | Schumacher Kim M     | 5,488.33 |
| drct-dpst | 2/25/2021 | Shears David C       | 4,840.69 |
| drct-dpst | 2/25/2021 | Shears Erin M        | 812.80   |
| drct-dpst | 2/25/2021 | Sonnen Colleen C     | 4,690.91 |
| drct-dpst | 2/25/2021 | Sowa Ashle' R        | 4,357.91 |
| drct-dpst | 2/25/2021 | Uhlenkott Denise D   | 4,855.80 |
| drct-dpst | 2/25/2021 | Villamor Kristina L  | 94.71    |
| drct-dpst | 2/25/2021 | Wassmuth Urban C     | 461.72   |
| drct-dpst | 2/25/2021 | Weber William E      | 1,060.45 |
| drct-dpst | 2/25/2021 | Workman Laurie K     | 1,471.03 |
| drct-dpst | 2/25/2021 | Young David M        | 3,761.16 |
| drct-dpst | 2/25/2021 | Zenner Allason M     | 5,049.33 |
| 47522     | 2/25/2021 | Chaffee Shari        | 225.50   |
| 47523     | 2/25/2021 | Chicane Joseph E     | 70.00    |
| 47524     | 2/25/2021 | Eckert Renee L       | 3,455.99 |
| 47525     | 2/25/2021 | Forsmann Marlene E   | 1,584.33 |
| 47526     | 2/25/2021 | Hanson Daphne L      | 105.00   |
| 47527     | 2/25/2021 | Hinkelman Madison A  | 75.51    |
| 47528     | 2/25/2021 | Holthaus Patrick J   | 268.84   |
| 47529     | 2/25/2021 | Jones Justin L       | 752.75   |
| 47530     | 2/25/2021 | Lustig Mattie E      | 160.10   |
| 47531     | 2/25/2021 | Mader Laurentia M    | 3,914.00 |
| 47532     | 2/25/2021 | Mader Risa           | 1,136.32 |
| 47533     | 2/25/2021 | Martin Jeffrey A     | 5,336.99 |
| 47534     | 2/25/2021 | Munger Maureen A     | 1,207.65 |
| 47535     | 2/25/2021 | Ratcliff Emily R     | 166.87   |
| 47536     | 2/25/2021 | Rehder Charlene A    | 75.71    |
| 47537     | 2/25/2021 | Schlader Michelle M  | 1,700.84 |
| 47538     | 2/25/2021 | Schumacher Douglas P | 1,244.65 |
| 47539     | 2/25/2021 | Schumacher John E    | 245.00   |
| 47540     | 2/25/2021 | Schwartz Theresa R   | 126.28   |
| 47541     | 2/25/2021 | Shears Cami Lynn     | 139.81   |
| 47542     | 2/25/2021 | Wolter Shawn R       | 978.50   |