

Check#	Date	Vendor	Address	Description	Amount
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	128.87
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	194.56
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	14,003.38
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	2,956.23
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	1,768.48
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	13,374.80
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	142.94
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	2,324.03
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	2,980.83
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	6.37
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	973.60
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	2,276.83
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	829.18
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	1,284.85
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	44.01
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	631.64
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	637.67
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	1,154.13
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	351.92
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	1,738.81
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	1,118.71
47171	4/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042021	1,034.61
47172	4/23/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
47173	4/23/2021	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publishing	1,439.42
47627	4/19/2021	ALLASON ZENNER	NEZPERCE ID 83543	Credit Reimbursement	212.95
47627	4/19/2021	ALLASON ZENNER	NEZPERCE ID 83543	Credit Reimbursement	36.05
47628	4/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	107.37
47628	4/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non Consumables - Jon	1,087.85
47628	4/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non Consumables - Jon	(489.95)
47628	4/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non Consumables - Jon	297.95
47628	4/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	114.27
47628	4/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Supplies - Eric	29.97
47628	4/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	43.58
47629	4/19/2021	AMERIGAS	PASADENA CA 91109	Elementary Utilities	391.07
47630	4/19/2021	ANDREA BRANNAN	COTTONWOOD ID 83522	Credit Reimbursement	60.00
47631	4/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utiliteis	4,946.36
47631	4/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	759.97
47631	4/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	679.43
47631	4/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	227.01
47631	4/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,489.95
47632	4/19/2021	BECKY HIGGINS	KAMIAH ID 83836	Credit Reimbursement	60.00
47633	4/19/2021	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	70.08
47634	4/19/2021	CHAIR SLIPPERS	LAFAYETTE LA 70501	Janitorial Supplies	127.62
47635	4/19/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	107.10
47635	4/19/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	630.34
47636	4/19/2021	COLLEEN SONNEN	COTTONWOOD ID 83522	Credit Reimbursement	60.00
47637	4/19/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	65.60
47638	4/19/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Math etc	116.95
47638	4/19/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	CTE Supplies - Jeff	22.35
47638	4/19/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	57.20
47638	4/19/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Elementary Supplies	8.17
47639	4/19/2021	CSA CONSULTING	BOISE ID 83709	Administration Fee	16.56
47640	4/19/2021	DENISE UHLENKOTT	COTTONWOOD ID 83522	Secondary Supplies Reimbursed	27.36
47641	4/19/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	291.37
47642	4/19/2021	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meal	6.00
47643	4/19/2021	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	120.00
47644	4/19/2021	FERGUSON ENTERPRISES #3007	DALLAS TX 75284-7411	Food Service Equipment - Garbage Disposal	1,302.42
47645	4/19/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.50
47646	4/19/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	19.20
47646	4/19/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Jeff	15.19
47646	4/19/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	127.03
47647	4/19/2021	GERCO LLC	KEUTERVILLE ID 83522	Grounds Maintenance - Rock	2,347.20

47648	4/19/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	116.68
47648	4/19/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	116.67
47648	4/19/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	300.42
47649	4/19/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	219.84
47649	4/19/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	195.47
47649	4/19/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	181.88
47649	4/19/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	162.89
47649	4/19/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	17.41
47650	4/19/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	166.56
47650	4/19/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	56.05
47650	4/19/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	35.01
47650	4/19/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	6.21
47651	4/19/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4 18-3 15-1	423.32
47652	4/19/2021	HYDROTEX	DALLAS TX 75267-8195	Grease for all buses	408.46
47653	4/19/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publications	395.00
47655	4/19/2021	JENNIFER RIENER	GREENCREEK ID 83533	Preschool Supplies Reimb	26.50
47656	4/19/2021	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
47657	4/19/2021	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	60.00
47658	4/19/2021	KINGS THRONES	LEWISTON ID 83501	Elementary Utilities	229.03
47659	4/19/2021	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
47660	4/19/2021	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Employee Benefits	47.40
47661	4/19/2021	LINDSLEY'S	GRANGEVILLE ID 83530	Tile Expense COVID	21,045.15
47662	4/19/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
47663	4/19/2021	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	79.67
47664	4/19/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Boys State Travel Reimbursement - Admin/AD	696.00
47664	4/19/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Boys State Travel Reimbursement -Coaches/Stats	1,392.00
47664	4/19/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Girls State Travel Reimbursement -Coachs/Stats	928.00
47664	4/19/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Girls State Travel Reimbursment - Admin/AD	348.00
47665	4/19/2021	PRECISION SIGNS	LEWISTON ID 83501	Drivers Education Signs for Car	60.00
47666	4/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,064.00
47666	4/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	158.52
47666	4/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	73.87
47666	4/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Vehicle Fuel	31.99
47666	4/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,184.66
47667	4/19/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	380.00
47667	4/19/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	10,879.00
47667	4/19/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	243.58
47668	4/19/2021	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	50.00
47669	4/19/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	8.39
47669	4/19/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	136.51
47670	4/19/2021	SCHOOL NURSE SUPPLY	SCHAUMBURG IL 60168	Nurse Supplies	103.23
47671	4/19/2021	SPIRIT CENTER	COTTONWOOD ID 83522	Career Counseling Expense	75.00
47672	4/19/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	16.32
47672	4/19/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	67.98
47673	4/19/2021	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Secondary Supplies	232.34
47674	4/19/2021	STARK PLUMBING	WHITEBIRD ID 83554	Ground Maintenance Purchased Services	334.00
47674	4/19/2021	STARK PLUMBING	WHITEBIRD ID 83554	Grounds Maintenance Supplies	21.04
47675	4/19/2021	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	349.22
47676	4/19/2021	TERRI CHAPMAN	KAMIAH ID 83536	Credit Reimbursement	60.00
47677	4/19/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,075.40
47677	4/19/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	735.68
47677	4/19/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,588.56
47678	4/19/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	31.59
47678	4/19/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Employee Benefit - Plant	70.30
47678	4/19/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	23.88
47678	4/19/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	81.10
47678	4/19/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Office Supplies	113.78
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	269.79
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	609.38
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	572.78
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	812.77
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	657.07
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	783.98

47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	463.84
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	375.16
47679	4/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	388.00
47680	4/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.54
47681	4/19/2021	VIBETECK SPECIALIES	PORTLAND OR 97225	COVID Expense - Lockers	20,345.00
47682	4/19/2021	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimbursement	60.00
47683	4/19/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
47684	4/19/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplise	675.38
47684	4/19/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	105.86
47685	4/19/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
47685	4/19/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
47685	4/19/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47685	4/19/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47686	4/19/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	108.20
drct-dps	4/5/2021	Higgins Becky L			4,000.00
drct-dps	4/5/2021	Quintal Suzi M			4,000.00
drct-dps	4/23/2021	Allen Carletta J			3,067.88
drct-dps	4/23/2021	Berdoy Lesa M			378.55
drct-dps	4/23/2021	Bledsoe Michelle D			4,048.58
drct-dps	4/23/2021	Brannan Andrea R			4,048.58
drct-dps	4/23/2021	Bruegeman Kristi S			4,079.91
drct-dps	4/23/2021	Cash Emily A			4,076.66
drct-dps	4/23/2021	Chapman Michael S			5,098.87
drct-dps	4/23/2021	Chapman Teresa Louise			3,541.66
drct-dps	4/23/2021	Coffelt Eric R			3,734.66
drct-dps	4/23/2021	Curry Donald P			3,944.41
drct-dps	4/23/2021	DeCaria Victoria R			3,876.16
drct-dps	4/23/2021	Deimler Sharon N			1,715.17
drct-dps	4/23/2021	Duclos Darbie R			5,049.33
drct-dps	4/23/2021	Duman Cara M			1,516.99
drct-dps	4/23/2021	Elven Matthew J			4,048.58
drct-dps	4/23/2021	Enneking Jennifer R			1,093.31
drct-dps	4/23/2021	Forsmann Donald M			4,165.20
drct-dps	4/23/2021	Forsmann Rene K			7,984.84
drct-dps	4/23/2021	Funke Gloria J			1,207.65
drct-dps	4/23/2021	Gehring Della M			1,332.18
drct-dps	4/23/2021	Gehring Sherry			181.72
drct-dps	4/23/2021	Hagen Alecia M			3,333.33
drct-dps	4/23/2021	Hasselstrom Ryan E			6,432.15
drct-dps	4/23/2021	Hernandez Rachel J			3,541.66
drct-dps	4/23/2021	Higgins Becky L			4,690.91
drct-dps	4/23/2021	Holthaus Cheryl G			2,220.40
drct-dps	4/23/2021	Johnson Richard W			1,459.30
drct-dps	4/23/2021	Labrum Lisa J			551.71
drct-dps	4/23/2021	Lacombe Samantha I			315.55
drct-dps	4/23/2021	Latimer Donna J			1,068.25
drct-dps	4/23/2021	Lorentz Lauralee P			2,634.14
drct-dps	4/23/2021	Mader Travis			4,812.16
drct-dps	4/23/2021	McLeod Elizabeth			4,690.91
drct-dps	4/23/2021	Milliman Gary R			1,005.79
drct-dps	4/23/2021	Momont Stephan P			35.00
drct-dps	4/23/2021	Munger Maureen A			1,207.65
drct-dps	4/23/2021	Pitcher Terryn R			3,333.32
drct-dps	4/23/2021	Quintal Suzi M			4,324.59
drct-dps	4/23/2021	Rambo Megan L			781.83
drct-dps	4/23/2021	Rehder Jonathan J			6,998.16
drct-dps	4/23/2021	Riener Elizabeth M			1,149.46
drct-dps	4/23/2021	Riener Jennifer N			2,061.80
drct-dps	4/23/2021	Riener Stephanie L			605.12
drct-dps	4/23/2021	Riener Vikki L			5,049.33
drct-dps	4/23/2021	Schumacher Jerry J			1,540.70
drct-dps	4/23/2021	Schumacher Julie L			4,690.91
drct-dps	4/23/2021	Schumacher Julie M			4,404.00

drct-dps: 4/23/2021	Schumacher Kayla E	1,392.50
drct-dps: 4/23/2021	Schumacher Kim M	5,488.33
drct-dps: 4/23/2021	Shears David C	4,215.28
drct-dps: 4/23/2021	Shears Erin M	834.62
drct-dps: 4/23/2021	Sonnen Colleen C	4,690.91
drct-dps: 4/23/2021	Sowa Ashle' R	4,357.91
drct-dps: 4/23/2021	Uhlenkott Denise D	4,855.80
drct-dps: 4/23/2021	Villamor Kristina L	365.98
drct-dps: 4/23/2021	Wassmuth Urban C	405.86
drct-dps: 4/23/2021	Weber William E	1,060.45
drct-dps: 4/23/2021	Wilson Stevan M	903.00
drct-dps: 4/23/2021	Workman Laurie K	1,471.03
drct-dps: 4/23/2021	Young David M	3,761.16
drct-dps: 4/23/2021	Zenner Allason M	5,049.33
47687 4/23/2021	Behler Dustin R	1,354.50
47688 4/23/2021	Chaffee Shari	428.45
47689 4/23/2021	Eckert Renee L	2,381.59
47690 4/23/2021	Elven Constance R	227.13
47691 4/23/2021	Forsmann Marlene E	1,584.33
47692 4/23/2021	Gehring Lynn M	54.12
47693 4/23/2021	Hanson Daphne L	210.00
47694 4/23/2021	Holthaus Patrick J	105.00
47695 4/23/2021	Lustig Mattie E	101.48
47696 4/23/2021	Mader Risa	1,136.32
47697 4/23/2021	Martin Jeffrey A	5,336.99
47698 4/23/2021	Nuxoll Dorothy A	144.32
47699 4/23/2021	Poxleitner Glenn C	602.00
47700 4/23/2021	Ratcliff Emily R	270.60
47701 4/23/2021	Rehder Charlene A	201.99
47702 4/23/2021	Riener Mandi M	151.42
47703 4/23/2021	Schlader Michelle M	1,489.65
47704 4/23/2021	Schumacher Douglas P	1,426.02
47705 4/23/2021	Schumacher John E	70.00
47706 4/23/2021	Shears Cami Lynn	157.85
47707 4/23/2021	Uhlenkott Cara L	141.36
47708 4/23/2021	Westhoff Kyle J	1,204.33