

Check#	Date	Vendor	Address	Description	Amount
47938	7/19/2021	2M DATA SYSTEMS	OREM UT 84057	Budget Update Annual Fee	595.00
47939	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	209.10
47939	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Expense-Chairs & Tables -easy to clean	916.12
47940	7/19/2021	ANTHONY GOECKNER	COTTONWOOD ID 83522	Kantola/Morgan Scholarship	200.00
47941	7/19/2021	ARNZEN BUILDING CONSTRUCTION	COTTONWOOD ID 83522	Safety Shelter for Auxiliary Gym Entrance	4,716.00
47942	7/19/2021	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	165.00
47942	7/19/2021	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	495.00
47943	7/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	355.95
47943	7/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	134.55
47943	7/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,429.85
47943	7/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,081.72
47943	7/19/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	450.44
47944	7/19/2021	COGNIA INC.	ATLANTA GA 30374-6805	Secondary Membership Fees	1,200.00
47945	7/19/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Travel	110.61
47946	7/19/2021	COMPUNET INC.	SEATTLE WA 98124-5143	Yearly Subscription	106.08
47947	7/19/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	259.05
47948	7/19/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	5.89
47949	7/19/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Secondary Purchased Services	750.00
47950	7/19/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	District Purchased Services	229.50
47951	7/19/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	734.62
47952	7/19/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elem Secondary and District May	449.78
47952	7/19/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elem Secondary and District April	533.77
47952	7/19/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elem Secondary and District May	521.95
47953	7/19/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.33
47953	7/19/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.17
47953	7/19/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	26.35
47953	7/19/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.90
47953	7/19/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	35.86
47954	7/19/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6 05-5 09-9	561.72
47955	7/19/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Janitorial Supplies	13.00
47955	7/19/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3 14-4 15-1 20-8	2,245.86
47955	7/19/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	52.80
47956	7/19/2021	IASA	BOISE ID 83705	Conference Dues - Matt	250.00
47956	7/19/2021	IASA	BOISE ID 83705	District Membership Dues - Jon	470.00
47956	7/19/2021	IASA	BOISE ID 83705	Elementary Membership Dues - Jon	455.00
47956	7/19/2021	IASA	BOISE ID 83705	Secondary Membership Dues - Matt	670.00
47956	7/19/2021	IASA	BOISE ID 83705	Conference Dues - Jon	250.00
47957	7/19/2021	ICRMP	BOISE ID 83705	1/2 of Liability Insurance	15,484.00
47958	7/19/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Advertising of Positions	270.00
47959	7/19/2021	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE ID 83702	Membership Dues	1,777.90
47960	7/19/2021	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Credit Reimbursement	55.00
47960	7/19/2021	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Credit Reimbursement	660.00
47961	7/19/2021	KINGS THRONES	LEWISTON ID 83501	Elementary Utilities	110.00
47962	7/19/2021	LINDSLEY'S	GRANGEVILLE ID 83530	ESSER Floor Replacement	24,283.95
47963	7/19/2021	MATT SUMMERS	BEND OR 97701-3545	Gym Floors Refinished	7,113.60
47964	7/19/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
47965	7/19/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	77.10
47966	7/19/2021	NWEA	PORTLAND OR 97209	Elementary Tech Purchased Services	1,562.50
47967	7/19/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	Elementary Tech Expense	2,594.53
47967	7/19/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	Secondary Tech Expense	2,594.53
47968	7/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	117.96
47968	7/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Supt Travel	37.05
47968	7/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	237.65
47968	7/19/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	44.77
47969	7/19/2021	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	50.00
47970	7/19/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	68.92
47971	7/19/2021	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Elem Tech Purchased Services	1,590.56
47971	7/19/2021	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Learning Management System	4,134.44
47972	7/19/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	35.94
47972	7/19/2021	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	81.51
47972	7/19/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	52.60
47972	7/19/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	19.08

47972	7/19/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	69.06
47973	7/19/2021	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	150.45
47973	7/19/2021	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies & Expense-Fountains	2,221.65
47974	7/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Alternative Authorization - Casey Walker	100.00
47975	7/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Idaho Educator Certification App - Carmen S	100.00
47976	7/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Alternative Authorization - Kim Harman	100.00
47977	7/19/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	331.88
47977	7/19/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	31.79
47978	7/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	775.66
47978	7/19/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,110.27
47979	7/19/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,044.80
47980	7/19/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47980	7/19/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	651.44
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	142.94
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	977.57
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	1,277.12
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	1,154.13
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	351.92
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	14,261.98
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	14,122.43
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	829.18
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	101.12
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	2,949.88
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	808.68
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	6.37
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	1,285.92
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	2,150.87
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	196.77
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	1,036.81
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	2,276.83
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	1,766.56
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	2,276.83
47996	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072021	651.44
drct-dpst	7/23/2021	Bledsoe Michelle D			4,048.58
drct-dpst	7/23/2021	Brannan Andrea R			4,048.58
drct-dpst	7/23/2021	Bruegeman Kristi S			4,079.91
drct-dpst	7/23/2021	Cash Emily A			3,541.66
drct-dpst	7/23/2021	Chapman Michael S			3,823.91
drct-dpst	7/23/2021	Chapman Teresa Louise			3,541.66
drct-dpst	7/23/2021	Coffelt Eric R			3,333.33
drct-dpst	7/23/2021	Curry Donald P			3,944.41
drct-dpst	7/23/2021	DeCaria Victoria R			3,876.16
drct-dpst	7/23/2021	Deimler Sharon N			1,438.08
drct-dpst	7/23/2021	Duclos Darbie R			5,049.33
drct-dpst	7/23/2021	Duman Cara M			1,516.99
drct-dpst	7/23/2021	Elven Matthew J			4,048.58
drct-dpst	7/23/2021	Enneking Jennifer R			1,093.31
drct-dpst	7/23/2021	Funke Gloria J			1,207.65
drct-dpst	7/23/2021	Gehring Della M			1,332.18
drct-dpst	7/23/2021	Hagen Alecia M			3,333.33
drct-dpst	7/23/2021	Hasselstrom Ryan E			6,432.15
drct-dpst	7/23/2021	Hernandez Rachel J			3,541.66
drct-dpst	7/23/2021	Higgins Becky L			6,240.91
drct-dpst	7/23/2021	Holthaus Cheryl G			2,220.40
drct-dpst	7/23/2021	Labrum Lisa J			543.75
drct-dpst	7/23/2021	Latimer Donna J			1,068.25
drct-dpst	7/23/2021	Lorentz Lauralee P			2,634.14
drct-dpst	7/23/2021	Mader Travis			4,777.16
drct-dpst	7/23/2021	McLeod Elizabeth			4,690.91
drct-dpst	7/23/2021	Munger Maureen A			1,207.65
drct-dpst	7/23/2021	Pitcher Terryn R			3,333.32
drct-dpst	7/23/2021	Quintal Suzi M			4,324.59

drct-dpst	7/23/2021	Rambo Megan L	525.00
drct-dpst	7/23/2021	Rehder Jonathan J	14,749.82
drct-dpst	7/23/2021	Riener Elizabeth M	1,205.71
drct-dpst	7/23/2021	Riener Jennifer N	2,061.80
drct-dpst	7/23/2021	Riener Vikki L	5,049.33
drct-dpst	7/23/2021	Schumacher Julie L	4,690.91
drct-dpst	7/23/2021	Schumacher Julie M	4,404.00
drct-dpst	7/23/2021	Schumacher Kayla E	1,392.50
drct-dpst	7/23/2021	Schumacher Kim M	5,488.33
drct-dpst	7/23/2021	Shears David C	4,211.00
drct-dpst	7/23/2021	Shears Erin M	498.75
drct-dpst	7/23/2021	Sonnen Colleen C	4,690.91
drct-dpst	7/23/2021	Sowa Ashle' R	4,357.91
drct-dpst	7/23/2021	Uhlenkott Denise D	5,001.40
drct-dpst	7/23/2021	Workman Laurie K	1,771.03
drct-dpst	7/23/2021	Young David M	3,761.16
drct-dpst	7/23/2021	Zenner Allason M	5,049.33
47981	7/23/2021	Eckert Renee L	3,455.99
47982	7/23/2021	Forsmann Marlene E	1,584.33
47983	7/23/2021	Forsmann Richard W	3,725.67
47984	7/23/2021	Mader Risa	1,136.32
47985	7/23/2021	Martin Jeffrey A	5,336.99
47986	7/23/2021	McWilliams Sierra S	1,332.31
47987	7/23/2021	Shears Cami Lynn	450.00