

Check#	Date	Vendor	Address	Description	Amount
47997	8/16/2021	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Repairs	\$ 197.68
47997	8/16/2021	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Repairs	\$ 22.53
47997	8/16/2021	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Repairs	\$ 126.70
47998	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	\$ 43.95
47998	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	\$ 183.57
47998	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	\$ 12.99
47998	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Education Non-Consumables	\$ 129.99
47998	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Andrea	\$ 352.44
47998	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Expense	\$ 319.00
47999	8/16/2021	ARNZEN BUILDING CONSTRUCTION	COTTONWOOD ID 83522	Safety Shelter Grounds Maintenance	\$ 4,275.00
48000	8/16/2021	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	\$ 199.00
48001	8/16/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	\$ 1,076.64
48001	8/16/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	\$ 1,213.99
48001	8/16/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	\$ 222.71
48001	8/16/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	\$ 148.11
48001	8/16/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	\$ 495.86
48002	8/16/2021	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Expense	\$ 17.94
48003	8/16/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	\$ 589.35
48003	8/16/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	\$ 107.96
48004	8/16/2021	CSA CONSULTING	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	\$ 17.76
48005	8/16/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Non-Consumables - Chromebooks	\$23,081.60
48006	8/16/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	\$ 750.00
48007	8/16/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	\$ 244.50
48008	8/16/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	\$ 171.49
48009	8/16/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	\$ 108.61
48009	8/16/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	\$ 108.60
48009	8/16/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	\$ 195.15
48010	8/16/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	\$ 21.99
48010	8/16/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	\$ 0.21
48010	8/16/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	\$ 7.39
48010	8/16/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	\$ 0.21
48010	8/16/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	\$ 0.12
48011	8/16/2021	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	\$ 139.59
48011	8/16/2021	HAHN SUPPLY INC.	LEWISTON ID 83501	Credit for Maintenance Supplies	\$ (79.74)
48011	8/16/2021	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	\$ 51.45
48012	8/16/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	\$ 287.70
48012	8/16/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	\$ 95.18
48012	8/16/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	\$ 70.05
48012	8/16/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	\$ 625.17
48012	8/16/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	\$ 9.56
48013	8/16/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Postions Advertised	\$ 345.00
48014	8/16/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	\$ 105.00
48014	8/16/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Ed Registration	\$ 150.00
48015	8/16/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	Membership Dues	\$ 50.00
48016	8/16/2021	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Elementary Supplies Reimbursed	\$ 186.30

48017	8/16/2021	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Secondary Supplies	\$ 237.90
48017	8/16/2021	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Elementary Supplies	\$ 249.60
48018	8/16/2021	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Catastrophic Insurance for Jr High Students	\$ 250.00
48019	8/16/2021	MATTIE LUSTIG	COTTONWOOD ID 83522	Kantola/Morgan Scholarship	\$ 200.00
48020	8/16/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	\$ 425.00
48021	8/16/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	\$ 79.67
48022	8/16/2021	POSTMASTER	COTTONWOOD ID 83522	Elementary PO Box rental	\$ 278.00
48023	8/16/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	\$ 43.65
48023	8/16/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	\$ 118.10
48024	8/16/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplioes	\$ 142.50
48024	8/16/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	\$ 270.00
48025	8/16/2021	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Expense	\$ 3,234.00
48026	8/16/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	\$ 36.50
48027	8/16/2021	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all buses	\$ 248.00
48028	8/16/2021	SAM GLENN INC.	FISHERS IN 46037	In service for staff	\$ 1,750.00
48028	8/16/2021	SAM GLENN INC.	FISHERS IN 46037	In service for staff	\$ 1,750.00
48029	8/16/2021	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safety Bus Expense	\$ 1,854.00
48030	8/16/2021	SHANE CHAPMAN	COTTONWOOD ID 83522	Credit Reimbursement	\$ 165.00
48031	8/16/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	\$ 135.00
48032	8/16/2021	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	\$ 101.10
48033	8/16/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Transportation Annual Assessment Fee	\$ 614.00
48034	8/16/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	Installment Premium	\$17,652.00
48035	8/16/2021	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Food Service Expense - Maintenance	\$ 505.00
48035	8/16/2021	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Maintenance Repairs - Painting of Doors	\$ 3,750.00
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	\$ 79.49
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	\$ 14.99
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	K-4 Gov Grant Supplies	\$ 72.43
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	\$ 41.75
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	\$ 870.35
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	\$ 5.60
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	\$ 31.79
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Expense	\$ 488.00
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Deposit on District Vehicle	\$ 1,000.00
48036	8/16/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	COVID Room remodel for Parapros	\$ 382.24
48037	8/16/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 693.73
48037	8/16/2021	US FOODS INC.	SEATTLE WA 98124	Credit for Hot Lunch Program	\$ (156.70)
48038	8/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Final Expense	\$ 7.96
48039	8/16/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	\$ 472.60
48039	8/16/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	\$ 472.60
48040	8/16/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	\$ 212.96
48040	8/16/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	\$ 273.07
48040	8/16/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	\$ 12.98
48040	8/16/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	\$ 1,112.74
48040	8/16/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Program Supplies	\$ 203.84
48041	8/16/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	\$ 374.00
48041	8/16/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	\$ 97.33

48041	8/16/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	\$ 118.75
48041	8/16/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	\$ 356.25
48041	8/16/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	\$ 93.50
48042	8/16/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Purchase	\$58,592.00
48042	8/16/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Purchase	\$34,882.00
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	\$ 39.64
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	\$ 155.11
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	\$ 9.29
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan Frei	\$ 59.96
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan Frei	\$ 15.48
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	\$ 214.89
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ESSER II Non-Consumables	\$ 708.30
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	\$ 23.59
48065	8/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	\$ 34.57
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 142.33
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 1,505.87
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 2,818.83
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 188.72
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 1,028.77
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 2,276.83
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 829.18
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 112.05
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 2,923.13
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 973.60
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 2,276.83
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 1,755.63
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 348.25
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 1,154.13
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$13,258.38
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$13,807.30
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 579.02
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 766.55
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 1,351.36
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 1,173.65
48066	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082021	\$ 6.38
48067	8/25/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Chevy Collins Bus	\$35,749.00
drct-dpst	8/25/2021	Bledsoe Michelle D			\$ 4,048.62
drct-dpst	8/25/2021	Brannan Andrea R			\$ 4,048.62
drct-dpst	8/25/2021	Bruegeman Kristi S			\$ 4,079.99
drct-dpst	8/25/2021	Cash Emily A			\$ 3,541.74
drct-dpst	8/25/2021	Chapman Michael S			\$ 3,823.99
drct-dpst	8/25/2021	Chapman Teresa Louise			\$ 3,541.74
drct-dpst	8/25/2021	Coffelt Eric R			\$ 3,333.37
drct-dpst	8/25/2021	Curry Donald P			\$ 3,944.49
drct-dpst	8/25/2021	DeCaria Victoria R			\$ 3,876.24
drct-dpst	8/25/2021	Deimler Sharon N			\$ 1,370.85

drct-dpst	8/25/2021	Duclos Darbie R	\$ 5,049.37
drct-dpst	8/25/2021	Duman Cara M	\$ 1,615.25
drct-dpst	8/25/2021	Elven Matthew J	\$10,323.62
drct-dpst	8/25/2021	Enneking Jennifer R	\$ 1,093.31
drct-dpst	8/25/2021	Funke Gloria J	\$ 1,278.63
drct-dpst	8/25/2021	Gehring Della M	\$ 1,332.27
drct-dpst	8/25/2021	Hagen Alecia M	\$ 3,333.37
drct-dpst	8/25/2021	Hasselstrom Ryan E	\$ 6,499.95
drct-dpst	8/25/2021	Hernandez Rachel J	\$ 3,541.74
drct-dpst	8/25/2021	Higgins Becky L	\$ 4,990.99
drct-dpst	8/25/2021	Holthaus Cheryl G	\$ 2,220.40
drct-dpst	8/25/2021	Johnson Richard W	\$ 89.36
drct-dpst	8/25/2021	Labrum Lisa J	\$ 187.50
drct-dpst	8/25/2021	Latimer Donna J	\$ 1,139.25
drct-dpst	8/25/2021	Lorentz Lauralee P	\$ 2,634.14
drct-dpst	8/25/2021	Mader Travis	\$ 4,844.80
drct-dpst	8/25/2021	McLeod Elizabeth	\$ 4,690.99
drct-dpst	8/25/2021	Milliman Gary R	\$ 73.36
drct-dpst	8/25/2021	Momont Stephan P	\$ 67.56
drct-dpst	8/25/2021	Munger Maureen A	\$ 1,207.65
drct-dpst	8/25/2021	Pitcher Terryn R	\$ 3,333.48
drct-dpst	8/25/2021	Quintal Suzi M	\$ 4,324.59
drct-dpst	8/25/2021	Rambo Megan L	\$ 187.50
drct-dpst	8/25/2021	Rehder Jonathan J	\$ 7,775.00
drct-dpst	8/25/2021	Riener Elizabeth M	\$ 1,149.46
drct-dpst	8/25/2021	Riener Jennifer N	\$ 2,061.80
drct-dpst	8/25/2021	Riener Vikki L	\$ 5,049.37
drct-dpst	8/25/2021	Schumacher Jerry J	\$ 101.12
drct-dpst	8/25/2021	Schumacher Julie L	\$ 4,690.99
drct-dpst	8/25/2021	Schumacher Julie M	\$ 4,404.00
drct-dpst	8/25/2021	Schumacher Kayla E	\$ 1,453.70
drct-dpst	8/25/2021	Schumacher Kim M	\$ 5,488.37
drct-dpst	8/25/2021	Shears David C	\$ 4,734.59
drct-dpst	8/25/2021	Shears Erin M	\$ 1,376.69
drct-dpst	8/25/2021	Sonnen Colleen C	\$ 4,690.99
drct-dpst	8/25/2021	Sowa Ashle' R	\$ 4,357.99
drct-dpst	8/25/2021	Uhlenkott Denise D	\$ 5,001.40
drct-dpst	8/25/2021	Wassmuth Urban C	\$ 67.56
drct-dpst	8/25/2021	Weber William E	\$ 80.96
drct-dpst	8/25/2021	Workman Laurie K	\$ 1,471.03
drct-dpst	8/25/2021	Young David M	\$ 3,761.24
drct-dpst	8/25/2021	Zenner Allason M	\$ 5,049.37
48043	8/25/2021	Chicane Joseph E	\$ 67.56
48044	8/25/2021	Eckert Renee L	\$ 3,456.11
48045	8/25/2021	Forsmann Marlene E	\$ 1,584.33
48046	8/25/2021	Forsmann Richard W	\$ 3,725.67

48047	8/25/2021	Hanson Daphne L	\$	67.56
48048	8/25/2021	Holthaus Patrick J	\$	67.56
48049	8/25/2021	Mader Risa	\$	1,136.34
48050	8/25/2021	Martin Jeffrey A	\$	5,337.11
48051	8/25/2021	McWilliams Sierra S	\$	1,646.65
48052	8/25/2021	Poxleitner Glenn C	\$	67.56
48053	8/25/2021	Schumacher Douglas P	\$	75.16
48054	8/25/2021	Schumacher John E	\$	67.56
48055	8/25/2021	Shears Cami Lynn	\$	168.75
48056	8/25/2021	Shears Madison N	\$	373.92