

| Check# | Date | Vendor | Address | Description | Amount |
|--------|------------|--------------------------------|-----------------------|---|----------|
| 48182 | 10/18/2021 | ADAM OR TIFFANY FORSMANN | GREENCREEK ID 83533 | Cost of ACT Reimbursed | 60.00 |
| 48183 | 10/18/2021 | ADAMS TRACTOR CO. | LEWISTON ID 83501 | Maintenance Credit | (22.53) |
| 48183 | 10/18/2021 | ADAMS TRACTOR CO. | LEWISTON ID 83501 | Maintenance Supplies | 35.52 |
| 48184 | 10/18/2021 | AM HARDWARE | VERADALE WA 99037 | Maintenance Supplies | 50.64 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Library Supplies - Maureen | 61.33 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Special Ed Supplies | 36.87 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Terry | 123.60 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Rachel | 193.55 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Library Supplies - Maureen | 11.98 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Jeff | 64.33 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Don | 70.88 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies - Terry | 15.20 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Andrea | 22.99 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Andrea | 22.99 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Supplies for Hot Lunch Program | 14.30 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Kim | 13.92 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Kim | 30.41 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Vikki | 68.97 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Andrea | 156.97 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Janitorial Supplies | 18.99 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Becky | 157.02 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Jon | 29.76 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies Jennifer | 15.34 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies Megan | 18.48 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies - Laurie | 119.55 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies - Eric | 17.99 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Supplies - Don | 238.14 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Kristit | 96.46 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies - Jeff | 47.95 |
| 48185 | 10/18/2021 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies - Jeff | (38.97) |
| 48186 | 10/18/2021 | ANDERSON JULIAN & HULL LLP | BOISE ID 83707 | Legal Services for District | 18.50 |
| 48187 | 10/18/2021 | ANDREA BRANNAN | COTTONWOOD ID 83522 | Elementary Supplies Reimb | 7.42 |
| 48188 | 10/18/2021 | ANNMARIE OR JARED SCHWARTZ | FERDINAND ID 83526 | Cost of ACT Reimbursed | 60.00 |
| 48189 | 10/18/2021 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilities | 1,607.65 |
| 48189 | 10/18/2021 | AVISTA UTILITIES | SPOKANE WA 99252 | Bus Shop Utilities | 655.74 |
| 48189 | 10/18/2021 | AVISTA UTILITIES | SPOKANE WA 99252 | Maintenance Utilities | 195.87 |
| 48189 | 10/18/2021 | AVISTA UTILITIES | SPOKANE WA 99252 | Secondary Utilities | 1,850.37 |
| 48189 | 10/18/2021 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilities | 155.48 |
| 48190 | 10/18/2021 | BLICK ART MATERIALS | CHICAGO IL 60678 | Elementary Supplies - Shane | 92.98 |
| 48191 | 10/18/2021 | BANDY MCELROY | COTTONWOOD ID 83522 | Cost of ACT for 2 students Reimbursed | 120.00 |
| 48192 | 10/18/2021 | CRAIG LOCKETT | COTTONWOOD ID 83522 | Cost of ACT Reimbursed | 60.00 |
| 48193 | 10/18/2021 | CENGAGE LEARNING | CHICAGO IL 60694 | CTE Expense - Ryan | 112.00 |
| 48194 | 10/18/2021 | CHAIR SLIPPERS | LAFAYETTE LA 70501 | Janitorial Supplies | 125.83 |
| 48195 | 10/18/2021 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522 | Elementary Utilities | 713.82 |
| 48195 | 10/18/2021 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522 | Secondary Utilities | 112.06 |
| 48196 | 10/18/2021 | CLEARWATER FENCE | LENORE ID 83541 | Fencing near bleachers to protect any falls | 1,973.18 |
| 48197 | 10/18/2021 | COMMERCIAL TIRES | MERIDIAN ID 83680 | Tires for buses 15-1 09-9 & 06-6 | 3,097.00 |
| 48198 | 10/18/2021 | COTTONWOOD CHRONICLE | COTTONWOOD ID 83522 | District Publishing | 29.70 |
| 48199 | 10/18/2021 | COTTONWOOD FOODS | COTTONWOOD ID 83522 | Secondary Supplies - Teen Living | 52.40 |
| 48199 | 10/18/2021 | COTTONWOOD FOODS | COTTONWOOD ID 83522 | Janitorial Supplies | 35.25 |
| 48199 | 10/18/2021 | COTTONWOOD FOODS | COTTONWOOD ID 83522 | Food for Food Service | 3.98 |
| 48200 | 10/18/2021 | DEMCO INC. | MADISON WI 53708 | Elementary Library Supplies | 151.81 |
| 48201 | 10/18/2021 | DOUG SCHUMACHER | COTTONWOOD ID 83522 | Driver Meal | 6.46 |
| 48202 | 10/18/2021 | EDNETICS INC | POST FALLS ID 83854 | Elementary Purchased Services | 4,516.80 |
| 48202 | 10/18/2021 | EDNETICS INC | POST FALLS ID 83854 | Secondary Purchased Services | 4,516.80 |
| 48203 | 10/18/2021 | ERIN SHEARS | COTTONWOOD ID 83522 | Preschool Purchased Services | 60.00 |
| 48204 | 10/18/2021 | FIRST STEP INTERNET | MOSCOW ID 83843 | Broadband Internet Connectivity | 750.00 |
| 48205 | 10/18/2021 | FISHER SYSTEMS INC. | LEWISTON ID 83501 | Tech Professional Services | 244.50 |
| 48206 | 10/18/2021 | GATEWAY MATERIALS INC. | LEWISTON ID 83501 | CTE Supplies - Don | 161.40 |
| 48206 | 10/18/2021 | GATEWAY MATERIALS INC. | LEWISTON ID 83501 | CTE Supplies - Don | 53.80 |
| 48206 | 10/18/2021 | GATEWAY MATERIALS INC. | LEWISTON ID 83501 | CTE Supplies - Don | 53.80 |
| 48206 | 10/18/2021 | GATEWAY MATERIALS INC. | LEWISTON ID 83501 | CTE Supplies - Don | 176.75 |

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| 48207 | 10/18/2021 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | Maintenance Supplies | 108.05 |
| 48207 | 10/18/2021 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | CTE Supplies - Don | 242.60 |
| 48208 | 10/18/2021 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 430.57 |
| 48208 | 10/18/2021 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 358.24 |
| 48208 | 10/18/2021 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 59.70 |
| 48208 | 10/18/2021 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 2,404.90 |
| 48208 | 10/18/2021 | GOLD STAR FOODS | EMMETT ID 83617 | Center Snacks | 53.28 |
| 48209 | 10/18/2021 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02171 | District Telephone | 129.93 |
| 48209 | 10/18/2021 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02171 | Elementary Telephone | 129.93 |
| 48209 | 10/18/2021 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02171 | Secondary Telephone | 228.90 |
| 48209 | 10/18/2021 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02171 | District Telephone | 468.51 |
| 48210 | 10/18/2021 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 226.08 |
| 48210 | 10/18/2021 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 314.36 |
| 48210 | 10/18/2021 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 261.97 |
| 48210 | 10/18/2021 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | (32.50) |
| 48210 | 10/18/2021 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 65.00 |
| 48210 | 10/18/2021 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 212.75 |
| 48211 | 10/18/2021 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 65.85 |
| 48211 | 10/18/2021 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 47.29 |
| 48211 | 10/18/2021 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 314.77 |
| 48211 | 10/18/2021 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 86.76 |
| 48211 | 10/18/2021 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 0.04 |
| 48211 | 10/18/2021 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 79.85 |
| 48211 | 10/18/2021 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 16.50 |
| 48212 | 10/18/2021 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 00-7 | 136.28 |
| 48212 | 10/18/2021 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Maintenance Supplies | 26.01 |
| 48213 | 10/18/2021 | HORIZON | CITY OF INDUSTRY CA 91716 | Maintenance Supplies | 26.95 |
| 48214 | 10/18/2021 | IDAHO COUNTY FREE PRESS | GRANGEVILLE ID 83530 | District Publishing | 105.00 |
| 48215 | 10/18/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | Student registration | 2,775.00 |
| 48216 | 10/18/2021 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83702 | School Board Convention | 600.00 |
| 48216 | 10/18/2021 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83702 | Phase two of Trustee Rezone | 2,450.00 |
| 48216 | 10/18/2021 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83702 | Early Bird Workshops | 600.00 |
| 48216 | 10/18/2021 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83702 | Extra meals for spouses | 120.00 |
| 48217 | 10/18/2021 | JENNIFER RIENER | GREENCREEK ID 83533 | Cost of ACT Reimbursed | 60.00 |
| 48218 | 10/18/2021 | JVH TECHNICAL | BELLEVUE WA 98006 | CTE Expense - Ryan | 1,092.22 |
| 48219 | 10/18/2021 | KINGS THRONES | LEWISTON ID 83501 | Elementary Utilities | 110.00 |
| 48220 | 10/18/2021 | LACIE GRAHAM | COTTONWOOD ID 83522 | Cost of ACT Reimbursed | 60.00 |
| 48221 | 10/18/2021 | MEGAN RAMBO | COTTONWOOD ID 83522 | Cost of ACT Reimbursed | 60.00 |
| 48222 | 10/18/2021 | MINERT & ASSOCIATES INC. | MERIDIAN ID 83680 | DOT Testing | 59.00 |
| 48223 | 10/18/2021 | MISTY OR DOUG JOHNSON | COTTONWOOD ID 83522 | Cost of ACT Reimbursed | 60.00 |
| 48224 | 10/18/2021 | MONASTERY OF ST. GERTRUDES | COTTONWOOD ID 83522 | Secondary Utilities | 425.00 |
| 48225 | 10/18/2021 | MOUNTAIN VIEW SCHOOL DISTRICT #24 | GRANGEVILLE ID 83530 | Superintendent Dues | 15.00 |
| 48226 | 10/18/2021 | NORCO INC. | SEATTLE WA 98124-5144 | CTE Supplies - Don | 92.40 |
| 48226 | 10/18/2021 | NORCO INC. | SEATTLE WA 98124-5144 | CTE Supplies - Don | 39.42 |
| 48226 | 10/18/2021 | NORCO INC. | SEATTLE WA 98124-5144 | CTE Supplies - Don | 560.40 |
| 48226 | 10/18/2021 | NORCO INC. | SEATTLE WA 98124-5144 | CTE Rental - Don | 77.10 |
| 48227 | 10/18/2021 | OXARC | SPOKANE WA 99220 | All Bus Fire Ext. | 141.60 |
| 48227 | 10/18/2021 | OXARC | SPOKANE WA 99220 | Maintenance Expense | 482.55 |
| 48228 | 10/18/2021 | PAT ALFREY | FERDINAND ID 83526 | Cost of ACT Reimbursement | 80.00 |
| 48229 | 10/18/2021 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Maintenance Travel | 149.18 |
| 48229 | 10/18/2021 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Expense for all Buses | 865.26 |
| 48229 | 10/18/2021 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Bus Fuel | 2,303.36 |
| 48230 | 10/18/2021 | RAMSEY EDUCATION | FRANKLIN TN 37064 | CTE Expense - Ryan | 1,269.79 |
| 48231 | 10/18/2021 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Driver Meal | 6.87 |
| 48231 | 10/18/2021 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Driver Meal | 11.97 |
| 48231 | 10/18/2021 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Driver meal | 8.46 |
| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maintenance | 25.36 |
| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Secondary Copier Maintenance | (125.25) |
| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maintenance | 0.07 |
| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Secondary Copier Maintenance | 0.25 |
| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maintenance | 11.50 |
| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maintenance | 0.39 |
| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maintenance | 26.03 |

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| 48232 | 10/18/2021 | RICOH USA INC. | CHICAGO IL 60680-2815 | Secondary Copier Maintenance | 85.98 |
| 48233 | 10/18/2021 | RIENER'S GROCERY | COTTONWOOD ID 83522 | Food for Hot Lunch Program | 58.76 |
| 48234 | 10/18/2021 | RYAN HASSELSTROM | WINCHESTER ID 83526 | Cost of ACT Reimbursed | 60.00 |
| 48235 | 10/18/2021 | SADDLEBACK | COSTA MESA CA 92626 | Special Education Supplies | 40.85 |
| 48236 | 10/18/2021 | SCHOLASTIC INC. | CINCINNATI OH 45263-9850 | Elementary Textbooks | 2,030.67 |
| 48237 | 10/18/2021 | SPOKANE RESTAURANT EQUIPMENT | SPOKANE WA 99202-2943 | Freight for Lunch Trays | 111.19 |
| 48238 | 10/18/2021 | ST. MARY'S HOSPITAL | COTTONWOOD ID 83522 | DOT Testing | 135.00 |
| 48239 | 10/18/2021 | STAPLES | DALLAS TX 75266-0409 | Food Service Supplies | 47.67 |
| 48240 | 10/18/2021 | STATE TAX COMMISSION | BOISE ID 83707 | Sales Tax - H/S | 1,340.41 |
| 48241 | 10/18/2021 | THE MATH LEARNING CENTER | SALEM OR 93709-0929 | Elementary Textbooks | 2,060.82 |
| 48242 | 10/18/2021 | URM C&C | SPOKANE WA 99220 | Supplies for Hot Lunch Program | 381.27 |
| 48242 | 10/18/2021 | URM C&C | SPOKANE WA 99220 | Supplies for Hot Lunch Program | 21.08 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 787.89 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Credit for Food for Hot Lunch Program | (16.22) |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Credit for Food for Hot Lunch Program | (133.98) |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Credit for Food for Hot Lunch Program | (625.88) |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 536.21 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Center Snacks | 22.63 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 850.12 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 178.51 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 851.05 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Center Snacks | 57.43 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 388.31 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 286.26 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 1,235.34 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 635.36 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 632.94 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 1,285.86 |
| 48243 | 10/18/2021 | US FOODS INC. | SEATTLE WA 98124 | Food for Hot Lunch Program | 1,218.00 |
| 48244 | 10/18/2021 | WALCO INC. | GRANGEVILLE ID 83530 | Secondary Utilities | 472.60 |
| 48244 | 10/18/2021 | WALCO INC. | GRANGEVILLE ID 83530 | Secondary Utilities | 472.60 |
| 48245 | 10/18/2021 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Supplies for Hot Lunch Program | 191.56 |
| 48245 | 10/18/2021 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Supplies for Hot Lunch Program | 273.83 |
| 48245 | 10/18/2021 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Supplies for Hot Lunch Program | 8.61 |
| 48245 | 10/18/2021 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Janitorial Supplies | 824.17 |
| 48245 | 10/18/2021 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Supplies for Hot Lunch Program | 9.36 |
| 48246 | 10/18/2021 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Elementary Copier Maintenance | 356.25 |
| 48246 | 10/18/2021 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maintenance | 118.75 |
| 48246 | 10/18/2021 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maintenance | 299.00 |
| 48247 | 10/18/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA ID 83686 | Bus Repairs - 14-4 | 263.20 |
| 48248 | 10/18/2021 | ZANER-BLOSER | COLUMBUS OH 43260-3711 | Elementary Supplies | 981.00 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 3,405.69 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 60.39 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 618.74 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 688.79 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 15,790.54 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 13,160.81 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 850.02 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 464.00 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 1,933.44 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 2,334.54 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 1,045.82 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 189.72 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFITS - 102021 | 734.76 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 3,438.14 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 1,543.98 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 850.02 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 139.40 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 1,025.85 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 2,625.76 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 6.54 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 142.40 |
| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 1,058.63 |

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| 48276 | 10/25/2021 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 102021 | 3,517.69 |
| 48277 | 10/25/2021 | IDAHO BATTLE OF THE BOOKS | BOISE ID 83709 | Elementary Supplies | 25.00 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Library Supplies - Maureen | 29.10 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Special Education Supplies | 99.00 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Supplies - Megan | 28.62 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Supplies | 54.67 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Office Travel | 97.45 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary Office Travel | 61.02 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Supplies - Vikki | 45.75 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary Office Travel | 97.94 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Janitorial Supplies | 126.25 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Other Vehicle Repairs | 143.10 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Maintenance Supplies | 129.72 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | CTE Supplies - Ryan | 495.00 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Supplies | 14.99 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary Supplies | 31.79 |
| 48278 | 10/25/2021 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Office Travel | 15.00 |
| drct-dpst | 10/25/2021 | Allen Carletta J | | | 3,452.98 |
| drct-dpst | 10/25/2021 | Bentley Katrina K | | | 2,098.87 |
| drct-dpst | 10/25/2021 | Berdoy Lesa M | | | 979.90 |
| drct-dpst | 10/25/2021 | Bledsoe Michelle D | | | 4,170.00 |
| drct-dpst | 10/25/2021 | Brannan Andrea R | | | 4,170.00 |
| drct-dpst | 10/25/2021 | Bruegeman Kristi S | | | 4,202.33 |
| drct-dpst | 10/25/2021 | Cash Emily A | | | 3,599.00 |
| drct-dpst | 10/25/2021 | Chapman Michael S | | | 4,083.91 |
| drct-dpst | 10/25/2021 | Coffelt Eric R | | | 3,364.08 |
| drct-dpst | 10/25/2021 | Curry Donald P | | | 3,997.41 |
| drct-dpst | 10/25/2021 | DeCaria Victoria R | | | 4,277.74 |
| drct-dpst | 10/25/2021 | Deimler Sharon N | | | 1,911.71 |
| drct-dpst | 10/25/2021 | Duclos Darbie R | | | 5,200.75 |
| drct-dpst | 10/25/2021 | Duman Cara M | | | 1,802.41 |
| drct-dpst | 10/25/2021 | Elven Matthew J | | | 6,459.54 |
| drct-dpst | 10/25/2021 | Enneking Jennifer R | | | 1,354.56 |
| drct-dpst | 10/25/2021 | Frei Megan N | | | 3,364.08 |
| drct-dpst | 10/25/2021 | Funke Gloria J | | | 1,475.02 |
| drct-dpst | 10/25/2021 | Gehring Della M | | | 1,573.02 |
| drct-dpst | 10/25/2021 | Gehring Sherry | | | 187.16 |
| drct-dpst | 10/25/2021 | Goeckner Deanna M | | | 1,499.70 |
| drct-dpst | 10/25/2021 | Hagen Alecia M | | | 3,364.08 |
| drct-dpst | 10/25/2021 | Harman Kimberly R | | | 2,253.91 |
| drct-dpst | 10/25/2021 | Hasselstrom Ryan E | | | 6,624.98 |
| drct-dpst | 10/25/2021 | Hernandez Rachel J | | | 3,582.58 |
| drct-dpst | 10/25/2021 | Higgins Becky L | | | 4,831.58 |
| drct-dpst | 10/25/2021 | Holthaus Cheryl G | | | 2,486.70 |
| drct-dpst | 10/25/2021 | Johnson Richard W | | | 2,132.37 |
| drct-dpst | 10/25/2021 | Labrum Lisa J | | | 1,702.32 |
| drct-dpst | 10/25/2021 | Latimer Donna J | | | 1,475.02 |
| drct-dpst | 10/25/2021 | Lorentz Lauralee P | | | 2,914.80 |
| drct-dpst | 10/25/2021 | Mader Travis | | | 7,031.85 |
| drct-dpst | 10/25/2021 | McLeod Elizabeth | | | 4,831.58 |
| drct-dpst | 10/25/2021 | Milliman Gary R | | | 1,284.69 |
| drct-dpst | 10/25/2021 | Munger Maureen A | | | 1,475.02 |
| drct-dpst | 10/25/2021 | Partlow Forrest R | | | 1,550.50 |
| drct-dpst | 10/25/2021 | Pitcher Terryn R | | | 3,364.08 |
| drct-dpst | 10/25/2021 | Quintal Suzi M | | | 4,772.91 |
| drct-dpst | 10/25/2021 | Rambo Megan L | | | 1,447.88 |
| drct-dpst | 10/25/2021 | Rehder Jonathan J | | | 7,775.00 |
| drct-dpst | 10/25/2021 | Rehder Sally M | | | 65.03 |
| drct-dpst | 10/25/2021 | Riener Elizabeth M | | | 1,413.77 |
| drct-dpst | 10/25/2021 | Riener Jennifer N | | | 2,377.50 |
| drct-dpst | 10/25/2021 | Riener Stephanie L | | | 1,354.56 |
| drct-dpst | 10/25/2021 | Riener Vikki L | | | 5,200.75 |
| drct-dpst | 10/25/2021 | Sangster Carmen E | | | 3,364.08 |

| | | | |
|-----------|------------|----------------------|----------|
| drct-dpst | 10/25/2021 | Schumacher Jerry J | 1,786.72 |
| drct-dpst | 10/25/2021 | Schumacher Julie L | 5,200.75 |
| drct-dpst | 10/25/2021 | Schumacher Julie M | 4,536.08 |
| drct-dpst | 10/25/2021 | Schumacher Kayla E | 1,661.19 |
| drct-dpst | 10/25/2021 | Schumacher Kim M | 5,652.91 |
| drct-dpst | 10/25/2021 | Shears David C | 4,544.47 |
| drct-dpst | 10/25/2021 | Shears Erin M | 1,135.24 |
| drct-dpst | 10/25/2021 | Sonnen Colleen C | 4,831.58 |
| drct-dpst | 10/25/2021 | Sowa Ashle' R | 4,831.58 |
| drct-dpst | 10/25/2021 | Uhlenkott Denise D | 5,201.40 |
| drct-dpst | 10/25/2021 | Villamor Kristina L | 155.98 |
| drct-dpst | 10/25/2021 | Walker Casey Dawn | 3,364.08 |
| drct-dpst | 10/25/2021 | Wassmuth Urban C | 1,050.47 |
| drct-dpst | 10/25/2021 | Weber Micah K | 3,599.00 |
| drct-dpst | 10/25/2021 | Weber William E | 1,319.10 |
| drct-dpst | 10/25/2021 | Wilson Stevan M | 1,163.00 |
| drct-dpst | 10/25/2021 | Workman Laurie K | 1,715.93 |
| drct-dpst | 10/25/2021 | Wright Shawnda R | 671.83 |
| drct-dpst | 10/25/2021 | Young David M | 5,114.50 |
| drct-dpst | 10/25/2021 | Zenner Allason M | 5,200.75 |
| 48249 | 10/25/2021 | Cash Jarod C | 2,636.00 |
| 48250 | 10/25/2021 | Chaffee Shari | 55.74 |
| 48251 | 10/25/2021 | Eckert Renee L | 172.22 |
| 48252 | 10/25/2021 | Elven Constance R | 1,174.87 |
| 48253 | 10/25/2021 | Everson Anna R | 113.80 |
| 48254 | 10/25/2021 | Forsmann Marlene E | 1,832.31 |
| 48255 | 10/25/2021 | Forsmann Richard W | 3,925.67 |
| 48256 | 10/25/2021 | Hanson Daphne L | 2,454.32 |
| 48257 | 10/25/2021 | Holthaus Patrick J | 327.92 |
| 48258 | 10/25/2021 | Kaschmitter Shawna E | 155.98 |
| 48259 | 10/25/2021 | Mader Risa | 1,399.89 |
| 48260 | 10/25/2021 | Martin Jeffrey A | 5,496.99 |
| 48261 | 10/25/2021 | Poxleitner Glenn C | 1,550.50 |
| 48262 | 10/25/2021 | Schlader Michelle M | 1,352.40 |
| 48263 | 10/25/2021 | Schumacher Douglas P | 1,543.91 |
| 48264 | 10/25/2021 | Schwartz Theresa R | 77.99 |
| 48265 | 10/25/2021 | Uhlenkott Cara L | 283.19 |
| 48266 | 10/25/2021 | Wemhoff Annette | 46.79 |