

Check#	Date	Vendor	Address	Description	Amount
48280	11/15/2021	AM HARDWARE	VERADALE WA 99037	Maintenance Supplies	46.00
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	70.82
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	139.96
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	71.10
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	165.45
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	148.65
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SPED Expense	69.98
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	60.97
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	119.92
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	169.17
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	20.23
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Guidance Supplies	36.00
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - Sangster	99.45
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Credit - Della	(12.96)
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - IDLA	329.00
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	11.90
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Laurie	29.95
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer R	45.00
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Library Supplies	96.91
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Library Supplies	71.90
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Ed Supplies	25.97
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Della	99.83
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	18.85
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Ed Supplies	(25.97)
48281	11/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Casey	192.03
48282	11/15/2021	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies	136.09
48283	11/15/2021	AMERIGAS	PASADENA CA 91109	Elementary Utilities	96.20
48284	11/15/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Legal Advice - Amy White	37.00
48285	11/15/2021	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	20.70
48285	11/15/2021	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	14.49
48285	11/15/2021	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	14.49
48286	11/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	565.87
48286	11/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,145.77
48286	11/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	818.22
48286	11/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	244.40
48286	11/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,934.16
48287	11/15/2021	BSN SPORTS	DALLAS TX 75209	Secondary Non-Consumables	232.56
48287	11/15/2021	BSN SPORTS	DALLAS TX 75209	Secondary Non-Consumables	4,395.44
48288	11/15/2021	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	District Employee Benefits	17.00
48289	11/15/2021	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Employee/Board Christmas	1,020.00
48290	11/15/2021	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	825.14
48290	11/15/2021	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Secondary Utilities	116.16
48291	11/15/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel - Non Reimb	146.89
48292	11/15/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Secondary Supplies	18.57
48292	11/15/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	50.60
48293	11/15/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	14.95
48293	11/15/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Teen Living Expense	196.83
48293	11/15/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	CTE Expense - Don	210.86
48294	11/15/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	40.69
48295	11/15/2021	ERIC COFFELT	LEWISTON ID 83501	First Aide Class for Students	156.00
48296	11/15/2021	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	96.00
48297	11/15/2021	EVERYDAY SPEECH LLC	LEXINGTON MA 02420	Complete Guided Therapy for Carletta	299.99
48298	11/15/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
48299	11/15/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48300	11/15/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	54.55
48300	11/15/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	631.18
48300	11/15/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies	20.49
48301	11/15/2021	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(143.58)
48301	11/15/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	3,771.42
48301	11/15/2021	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(28.18)
48301	11/15/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	290.54
48301	11/15/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,057.06

48302	11/15/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	127.78
48302	11/15/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	127.77
48302	11/15/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	219.32
48303	11/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	37.67
48303	11/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	342.85
48303	11/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	147.20
48303	11/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	320.30
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.77
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	343.11
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	56.47
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	59.00
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	4.03
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	134.60
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	2.42
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	62.27
48304	11/15/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	121.30
48305	11/15/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 08-8	60.46
48306	11/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	86.13
48306	11/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	17.83
48306	11/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Food Service Supplies	85.86
48306	11/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Barn Supplies	138.72
48306	11/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	19.03
48306	11/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicles Repairs	167.97
48307	11/15/2021	IASA	BOISE ID 83705	District Membership - Idaho Rural Schools	450.00
48308	11/15/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registrations	1,815.00
48308	11/15/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registrations	525.00
48309	11/15/2021	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	9.00
48310	11/15/2021	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Drug Testing	355.00
48311	11/15/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48312	11/15/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	79.67
48312	11/15/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	10.50
48312	11/15/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	86.51
48312	11/15/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	21.33
48312	11/15/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	25.41
48312	11/15/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	18.30
48313	11/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	4,562.61
48313	11/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	136.90
48313	11/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	50.80
48313	11/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Supervisor Travel	33.76
48313	11/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Oil	192.50
48314	11/15/2021	PUBLIC HEALTH	GRANGEVILLE ID 83530	Elementary Lunch License Renewal	265.00
48314	11/15/2021	PUBLIC HEALTH	GRANGEVILLE ID 83530	Secondary Lunch License Renewal	265.00
48315	11/15/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	142.50
48316	11/15/2021	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Expense	2,424.00
48317	11/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	37.87
48317	11/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	18.98
48318	11/15/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	97.68
48319	11/15/2021	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Secondary Non-Consumables	828.98
48320	11/15/2021	SPIRIT CENTER	COTTONWOOD ID 83522	Rent for Student Testing	75.00
48321	11/15/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
48321	11/15/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
48321	11/15/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
48321	11/15/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	25.96
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	80.66
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	11.43
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	210.00
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	12.47
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	1,397.82
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	104.08
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	47.10
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	30.38
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	7.99

48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	55.14
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Elementary Office Non-Consumables	125.44
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	18.21
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	11.05
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	40.66
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	40.32
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	17.29
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	74.99
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	35.68
48322	11/15/2021	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	4.46
48323	11/15/2021	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	359.51
48324	11/15/2021	SUZU QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
48325	11/15/2021	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	50.73
48325	11/15/2021	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	114.71
48325	11/15/2021	URM C&C	SPOKANE WA 99220	Supplies for Hot Luch Program	11.98
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Prof Services	175.00
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Alecia	56.07
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Kim	20.07
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Colleen	56.07
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Kristi	56.07
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicles - Fuel	192.88
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	165.86
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	126.14
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Ryan	440.80
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	36.04
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	ElementarySupplies - Andrea	50.01
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Special Ed Supplies	29.95
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	204.48
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	382.54
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	384.90
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Emily	61.15
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	5.30
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Equipment Repairs	57.04
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicles Expense	59.03
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE - Expense - Jeff	192.00
48326	11/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis & Shane	39.00
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Center Supplies	73.14
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	720.49
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	184.53
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	807.78
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Credit for Food for Hot Lunch Program	(737.37)
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Credit for Food for Hot Lunch Program	(787.89)
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	74.59
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	3,156.78
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,029.29
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	192.36
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	159.57
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,033.78
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,010.20
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Center Supplies	93.35
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	644.61
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	671.68
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,051.43
48327	11/15/2021	US FOODS INC.	SEATTLE WA 98124	Center Supplies	49.84
48328	11/15/2021	VALNET CONSORTIUM	LEWISTON ID 83501	Quarterly Billing	643.75
48329	11/15/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilites	472.60
48330	11/15/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,747.02
48330	11/15/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	228.08
48330	11/15/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies Credit	(99.08)
48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50

48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48331	11/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48332	11/15/2021	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	196.20
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	3,241.44
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	637.57
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	705.27
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	15,790.54
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	12,993.81
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	850.02
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	464.00
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	1,933.44
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	2,334.54
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	1,047.91
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	191.81
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	3,438.14
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFITS - 112021	734.76
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	1,543.98
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	850.02
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	139.40
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	1,213.75
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	2,625.76
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	188.22
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	124.97
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	1,058.63
48359	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112021	3,517.69
48360	11/23/2021	GEORGE'S LOCK AND KEY	LEWISTON ID 83501	Secondary Supplies	164.44
48361	11/23/2021	ISTATION INC.	DALLAS TX 75381-4409	K-6 On line Learning	8,060.00
drct-dpst	11/10/2021	Bledsoe Michelle D			4,000.00
drct-dpst	11/10/2021	Brannan Andrea R			4,000.00
drct-dpst	11/10/2021	Bruegeman Kristi S			4,000.00
drct-dpst	11/10/2021	Duclos Darbie R			4,000.00
drct-dpst	11/10/2021	Higgins Becky L			4,000.00
drct-dpst	11/10/2021	Quintal Suzi M			4,000.00
drct-dpst	11/10/2021	Riener Vikki L			4,000.00
drct-dpst	11/10/2021	Schumacher Kim M			4,000.00
drct-dpst	11/10/2021	Sowa Ashle' R			4,000.00
drct-dpst	11/23/2021	Allen Carletta J			2,305.89
drct-dpst	11/23/2021	Berdoy Lesa M			667.94
drct-dpst	11/23/2021	Bledsoe Michelle D			4,751.50
drct-dpst	11/23/2021	Brannan Andrea R			4,170.00
drct-dpst	11/23/2021	Bruegeman Kristi S			4,202.33
drct-dpst	11/23/2021	Cash Emily A			3,599.00
drct-dpst	11/23/2021	Chapman Michael S			4,083.91
drct-dpst	11/23/2021	Coffelt Eric R			3,364.08
drct-dpst	11/23/2021	Curry Donald P			3,997.41
drct-dpst	11/23/2021	DeCaria Victoria R			4,277.74
drct-dpst	11/23/2021	Deimler Sharon N			1,637.54
drct-dpst	11/23/2021	Duclos Darbie R			5,200.75
drct-dpst	11/23/2021	Duman Cara M			1,802.41
drct-dpst	11/23/2021	Elven Matthew J			6,459.54
drct-dpst	11/23/2021	Enneking Jennifer R			1,354.56
drct-dpst	11/23/2021	Frei Megan N			3,364.08
drct-dpst	11/23/2021	Funke Gloria J			1,475.02
drct-dpst	11/23/2021	Gehring Della M			1,573.02
drct-dpst	11/23/2021	Gehring Sherry			327.53
drct-dpst	11/23/2021	Goeckner Deanna M			1,341.36
drct-dpst	11/23/2021	Hagen Alecia M			3,364.08
drct-dpst	11/23/2021	Harman Kimberly R			2,253.91
drct-dpst	11/23/2021	Hasselstrom Ryan E			6,624.98
drct-dpst	11/23/2021	Hernandez Rachel J			3,582.58
drct-dpst	11/23/2021	Higgins Becky L			4,831.58

drct-dpst	11/23/2021	Holthaus Cheryl G	2,486.70
drct-dpst	11/23/2021	Johnson Richard W	1,952.33
drct-dpst	11/23/2021	Labrum Lisa J	1,576.80
drct-dpst	11/23/2021	Latimer Donna J	1,475.02
drct-dpst	11/23/2021	Lorentz Lauralee P	2,914.80
drct-dpst	11/23/2021	Mader Travis	4,920.92
drct-dpst	11/23/2021	McLeod Elizabeth	4,831.58
drct-dpst	11/23/2021	Milliman Gary R	1,214.78
drct-dpst	11/23/2021	Munger Maureen A	1,475.02
drct-dpst	11/23/2021	Pitcher Terryn R	3,364.08
drct-dpst	11/23/2021	Quintal Suzi M	4,772.91
drct-dpst	11/23/2021	Rambo Megan L	1,447.88
drct-dpst	11/23/2021	Rehder Jonathan J	7,775.00
drct-dpst	11/23/2021	Riener Elizabeth M	1,413.77
drct-dpst	11/23/2021	Riener Jennifer N	2,377.50
drct-dpst	11/23/2021	Riener Stephanie L	1,354.56
drct-dpst	11/23/2021	Riener Vikki L	5,200.75
drct-dpst	11/23/2021	Sangster Carmen E	3,364.08
drct-dpst	11/23/2021	Schumacher Jerry J	1,786.72
drct-dpst	11/23/2021	Schumacher Julie L	5,200.75
drct-dpst	11/23/2021	Schumacher Julie M	4,536.08
drct-dpst	11/23/2021	Schumacher Kayla E	1,661.19
drct-dpst	11/23/2021	Schumacher Kim M	5,652.91
drct-dpst	11/23/2021	Shears David C	4,411.00
drct-dpst	11/23/2021	Shears Erin M	1,079.04
drct-dpst	11/23/2021	Sonnen Colleen C	4,831.58
drct-dpst	11/23/2021	Sowa Ashle' R	4,831.58
drct-dpst	11/23/2021	Uhlenkott Denise D	5,201.40
drct-dpst	11/23/2021	Villamor Kristina L	77.99
drct-dpst	11/23/2021	Walker Casey Dawn	3,364.08
drct-dpst	11/23/2021	Wassmuth Urban C	412.47
drct-dpst	11/23/2021	Weber Micah K	3,599.00
drct-dpst	11/23/2021	Weber William E	1,319.10
drct-dpst	11/23/2021	Workman Laurie K	1,715.93
drct-dpst	11/23/2021	Wright Shawnda R	671.83
drct-dpst	11/23/2021	Young David M	3,874.00
drct-dpst	11/23/2021	Zenner Allason M	5,200.75
48333	11/23/2021	Eckert Renee L	172.22
48334	11/23/2021	Elven Constance R	1,122.92
48335	11/23/2021	Everson Anna R	44.13
48336	11/23/2021	Forsmann Marlene E	1,832.31
48337	11/23/2021	Forsmann Richard W	3,925.67
48338	11/23/2021	Holthaus Patrick J	89.21
48339	11/23/2021	Jones Justin L	775.25
48340	11/23/2021	Mader Risa	1,399.89
48341	11/23/2021	Martin Jeffrey A	5,496.99
48342	11/23/2021	Moser Randy L	93.58
48343	11/23/2021	Ratcliff Emily R	116.12
48344	11/23/2021	Rehder Charlene A	155.98
48345	11/23/2021	Scheffler Timothy R	1,163.00
48346	11/23/2021	Schlader Michelle M	1,176.00
48347	11/23/2021	Schumacher Douglas P	1,411.91
48348	11/23/2021	Schumacher John E	72.10
48349	11/23/2021	Uhlenkott Cara L	266.16
48350	11/23/2021	Wolter Shawn R	1,007.75