

Check#	Date	Vendor	Address	Description	Amount
48446	1/19/2022	2M DATA SYSTEMS	OREM UT 84057	Payroll Update	615.00
48447	1/19/2022	AMERIGAS	PASADENA CA 91109	Elementary Utilities	830.66
48447	1/19/2022	AMERIGAS	PASADENA CA 91109	Elementary Utilities	763.99
48448	1/19/2022	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	14.49
48449	1/19/2022	AUTO PAINT & PARTS	LEWISTON ID 83501	School Safety Supplies	65.83
48449	1/19/2022	AUTO PAINT & PARTS	LEWISTON ID 83501	School Safety Supplies	31.05
48450	1/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,942.18
48450	1/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	662.11
48450	1/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	197.77
48450	1/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,393.33
48450	1/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	566.09
48451	1/19/2022	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
48452	1/19/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	106.94
48452	1/19/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	827.21
48453	1/19/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus shop fuel - non-reimb	58.03
48454	1/19/2022	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	56.97
48455	1/19/2022	ERIC COFFELT	LEWISTON ID 83501	First Aid Class for students	270.00
48456	1/19/2022	ERIN SHEARS	COTTONWOOD ID 83522	preschool Purchased Services	48.00
48457	1/19/2022	ETC LITE LLC	SAN ANTONIO TX 78270	District Benefits Expense	102.30
48458	1/19/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
48459	1/19/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48460	1/19/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	255.20
48460	1/19/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	170.00
48461	1/19/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expenses - Don	349.17
48461	1/19/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	260.43
48462	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	159.20
48462	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	409.92
48462	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	692.46
48463	1/19/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	200.34
48463	1/19/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	114.18
48463	1/19/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	114.18
48464	1/19/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	134.27
48464	1/19/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	359.31
48464	1/19/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	199.84
48464	1/19/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	22.23
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier maintenance	19.94
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier maintenance	23.36
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier maintenance	118.17
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	59.18
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.37
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	187.49
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.24
48465	1/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	63.64
48466	1/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	24.07
48467	1/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	10.00
48467	1/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	32.93
48467	1/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs 18-3	7.00
48467	1/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	27.19
48467	1/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	16.56
48468	1/19/2022	ICRMP	BOISE ID 83705	Insurance for Buses	5,795.00
48468	1/19/2022	ICRMP	BOISE ID 83705	Other Vehicle Insurance	2,755.00
48468	1/19/2022	ICRMP	BOISE ID 83705	Building Insurance	6,934.00
48469	1/19/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registrations	150.00
48469	1/19/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	30.00
48470	1/19/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Policy Update Service	695.00
48471	1/19/2022	INTRADO INTERACTIVE SERVICES	CHICAGO IL 60674-7082	Tech Expense for School Messenger	375.55
48471	1/19/2022	INTRADO INTERACTIVE SERVICES	CHICAGO IL 60674-7082	Tech Expense for School Messenger	375.55
48472	1/19/2022	JULIE M SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	2,034.00
48472	1/19/2022	JULIE M SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	2,100.00
48473	1/19/2022	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies Reimbursed	32.10
48474	1/19/2022	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs	175.00
48474	1/19/2022	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	210.00

48475	1/19/2022	LINDSLEY'S	GRANGEVILLE ID 83530	ESSER Floor Replacement at High School	5,540.70
48476	1/19/2022	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	2,781.50
48476	1/19/2022	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	859.27
48477	1/19/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	161.00
48477	1/19/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	1,778.78
48477	1/19/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	2,386.22
48478	1/19/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	175.00
48478	1/19/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	330.00
48479	1/19/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48480	1/19/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	79.67
48480	1/19/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	26.28
48481	1/19/2022	PETTY CASH		District Supplies	200.59
48481	1/19/2022	PETTY CASH		Elementary Benefits	59.00
48481	1/19/2022	PETTY CASH		District Employee Benefits	27.88
48481	1/19/2022	PETTY CASH		Other Vehicle Main	5.00
48482	1/19/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,339.03
48482	1/19/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	618.07
48482	1/19/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	131.33
48483	1/19/2022	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	166.25
48483	1/19/2022	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	285.00
48484	1/19/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	25.22
48484	1/19/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	58.58
48484	1/19/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Main Credit	(26.03)
48485	1/19/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot lunch program	8.65
48485	1/19/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Julie M Sch	12.70
48486	1/19/2022	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all buses	263.46
48487	1/19/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	106.38
48487	1/19/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	48.99
48487	1/19/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	80.08
48487	1/19/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	36.96
48487	1/19/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	11.58
48488	1/19/2022	STATE TAX COMMISSION	BOISE ID 83707	Sales tax	650.56
48489	1/19/2022	THE TIRE GUY	COTTONWOOD ID 83522	Fuel for other Vehicles	94.62
48489	1/19/2022	THE TIRE GUY	COTTONWOOD ID 83522	Maintenance Travel	53.69
48490	1/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	363.56
48490	1/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	676.54
48490	1/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	559.31
48491	1/19/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48491	1/19/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48491	1/19/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48491	1/19/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48491	1/19/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	39.99
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	(39.99)
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	28.28
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Ed Supplies	33.99
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	58.54
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	221.34
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary NonConsumables	61.91
48512	1/25/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary NonConsumables	356.30
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	2,742.05
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	668.03
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	668.03
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	14,580.78
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	1,275.03
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	850.02
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	464.00
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	1,915.17
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	2,334.54
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	1,063.04
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	201.73
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	12,811.48
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	850.02

48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	3,430.99
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	1,543.98
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	850.02
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	146.55
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	1,305.96
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	3,059.32
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	6.54
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	142.40
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	1,198.30
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012022	3,517.68
48513	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Blue Cross Adj	(0.04)
48514	1/25/2022	TURNITIN LLC	SAN FRANCISCO CA 94139	Secondary Tech Expense	2,000.00
48515	1/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	705.80
48515	1/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Non-Cons - Andrea Grant	520.79
48515	1/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	264.92
48515	1/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	267.07
drct-dps	1/25/2022	Allen Carletta J			1,568.47
drct-dps	1/25/2022	Bledsoe Michelle D			4,170.00
drct-dps	1/25/2022	Brannan Andrea R			4,170.00
drct-dps	1/25/2022	Bruegeman Kristi S			4,202.33
drct-dps	1/25/2022	Cash Emily A			3,599.00
drct-dps	1/25/2022	Chapman Michael S			4,083.91
drct-dps	1/25/2022	Coffelt Eric R			3,364.08
drct-dps	1/25/2022	Curry Donald P			3,997.41
drct-dps	1/25/2022	DeCaria Victoria R			4,277.74
drct-dps	1/25/2022	Deimler Sharon N			1,700.60
drct-dps	1/25/2022	Duclos Darbie R			5,200.75
drct-dps	1/25/2022	Duman Cara M			1,602.41
drct-dps	1/25/2022	Elven Constance R			311.96
drct-dps	1/25/2022	Elven Matthew J			6,459.54
drct-dps	1/25/2022	Enneking Jennifer R			1,154.56
drct-dps	1/25/2022	Frei Megan N			3,364.08
drct-dps	1/25/2022	Funke Gloria J			1,275.02
drct-dps	1/25/2022	Gehring Della M			1,373.02
drct-dps	1/25/2022	Gehring Lynn M			942.37
drct-dps	1/25/2022	Gehring Sherry			280.74
drct-dps	1/25/2022	Goeckner Deanna M			1,141.36
drct-dps	1/25/2022	Hagen Alecia M			3,364.08
drct-dps	1/25/2022	Hanson Daphne L			1,268.42
drct-dps	1/25/2022	Harman Kimberly R			2,253.91
drct-dps	1/25/2022	Hasselstrom Ryan E			6,624.98
drct-dps	1/25/2022	Hernandez Rachel J			3,582.58
drct-dps	1/25/2022	Higgins Becky L			4,831.58
drct-dps	1/25/2022	Holthaus Cheryl G			2,286.70
drct-dps	1/25/2022	Johnson Richard W			1,540.40
drct-dps	1/25/2022	Labrum Lisa J			311.96
drct-dps	1/25/2022	Latimer Donna J			1,275.02
drct-dps	1/25/2022	Lorentz Lauralee P			2,714.80
drct-dps	1/25/2022	Mader Travis			4,920.92
drct-dps	1/25/2022	McLeod Elizabeth			4,831.58
drct-dps	1/25/2022	Milliman Gary R			811.52
drct-dps	1/25/2022	Momont Stephan P			36.05
drct-dps	1/25/2022	Munger Maureen A			1,275.02
drct-dps	1/25/2022	Pitcher Terryn R			3,596.65
drct-dps	1/25/2022	Quintal Suzi M			4,772.91
drct-dps	1/25/2022	Rambo Megan L			1,247.88
drct-dps	1/25/2022	Rehder Jonathan J			7,775.00
drct-dps	1/25/2022	Riener Elizabeth M			1,213.77
drct-dps	1/25/2022	Riener Jennifer N			2,177.50
drct-dps	1/25/2022	Riener Stephanie L			1,154.56
drct-dps	1/25/2022	Riener Vikki L			5,200.75
drct-dps	1/25/2022	Sangster Carmen E			3,364.08
drct-dps	1/25/2022	Schumacher Jerry J			1,586.72

drct-dps 1/25/2022 Schumacher Julie L	5,200.75
drct-dps 1/25/2022 Schumacher Julie M	4,536.08
drct-dps 1/25/2022 Schumacher Kayla E	1,461.19
drct-dps 1/25/2022 Schumacher Kim M	5,652.91
drct-dps 1/25/2022 Shears David C	4,211.00
drct-dps 1/25/2022 Shears Erin M	618.20
drct-dps 1/25/2022 Sonnen Colleen C	4,831.58
drct-dps 1/25/2022 Sowa Ashle' R	4,831.58
drct-dps 1/25/2022 Uhlenkott Denise D	5,001.40
drct-dps 1/25/2022 Villamor Kristina L	77.99
drct-dps 1/25/2022 Walker Casey Dawn	3,364.08
drct-dps 1/25/2022 Wassmuth Urban C	36.05
drct-dps 1/25/2022 Weber Micah K	3,599.00
drct-dps 1/25/2022 Weber William E	1,119.10
drct-dps 1/25/2022 Workman Laurie K	1,515.93
drct-dps 1/25/2022 Wright Shawnda R	671.83
drct-dps 1/25/2022 Young David M	3,874.00
drct-dps 1/25/2022 Zenner Allason M	5,200.75
48492 1/25/2022 Chicane Joseph E	108.15
48493 1/25/2022 Eckert Renee L	302.28
48494 1/25/2022 Forsmann Marlene E	1,632.31
48495 1/25/2022 Forsmann Richard W	3,725.67
48496 1/25/2022 Holthaus Patrick J	454.18
48497 1/25/2022 Jones Justin L	775.25
48498 1/25/2022 Martin Jeffrey A	5,496.99
48499 1/25/2022 Ratcliff Emily R	171.86
48500 1/25/2022 Schlader Michelle M	540.58
48501 1/25/2022 Schumacher Douglas P	1,211.91
48502 1/25/2022 Schumacher John E	216.30
48503 1/25/2022 Wolter Shawn R	1,007.75