

Check#	Date	Vendor	Address	Description	Amount
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	353.57
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Della	22.99
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Non Cons	573.93
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	23.96
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	171.41
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	245.76
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	7.25
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	53.94
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	221.39
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	School Board Non-Consumables	531.84
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	264.97
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	School Board Supplies	13.91
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	26.98
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	41.26
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rene	33.99
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Sherry	9.71
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Nurse Supplies	87.93
46523	3/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Grounds Maintenance Supplies	43.98
46524	3/16/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	814.49
46524	3/16/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	457.62
46525	3/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	250.09
46525	3/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	696.30
46525	3/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenanct Utilities	207.99
46525	3/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,960.58
46525	3/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,570.77
46526	3/16/2020	CARSON-DELLOSA PUBLISHING COMP	GREENSBORO NC 27410	Special Education Supplies	17.94
46526	3/16/2020	CARSON-DELLOSA PUBLISHING COMP	GREENSBORO NC 27410	Special Education Supplies	56.70
46527	3/16/2020	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	77.99
46528	3/16/2020	CHERI HOLTHAUS	COTTONWOOD ID 83522	Tech Travel	49.32
46529	3/16/2020	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Secondary Utilities	101.00
46529	3/16/2020	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	779.69
46530	3/16/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	837.58
46531	3/16/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	38.60

46532	3/16/2020	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	26.03
46533	3/16/2020	DIANA S. BUNT	LEWISTON ID 83501	Prof Tech Academy Pur Ser	200.00
46534	3/16/2020	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meal	10.15
46535	3/16/2020	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	216.00
46536	3/16/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	169.50
46537	3/16/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Grant Supplies	308.85
46537	3/16/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Grant Supplies	175.00
46538	3/16/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	46.43
46538	3/16/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	223.10
46539	3/16/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	108.79
46539	3/16/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	108.78
46539	3/16/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	208.71
46540	3/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	176.51
46540	3/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	203.46
46540	3/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	99.38
46541	3/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	28.30
46541	3/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	40.62
46541	3/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	156.40
46541	3/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	67.55
46541	3/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	2.59
46541	3/16/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	37.47
46541	3/16/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	54.91
46542	3/16/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	458.63
46542	3/16/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	126.15
46543	3/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	20.26
46543	3/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	29.16
46543	3/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	33.80
46543	3/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	133.92
46544	3/16/2020	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	300.00
46545	3/16/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	375.00
46545	3/16/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	2,950.00
46546	3/16/2020	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Prof Tech Academy Supplies	102.00
46547	3/16/2020	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	District Employee Benefits	47.69
46548	3/16/2020	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	462.00

46549	3/16/2020	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Pur Ser	1,435.00
46549	3/16/2020	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	74.75
46550	3/16/2020	LORRI TRETTER	LEWISTON ID 83501	Prof Tech Academy Pur Ser	337.50
46551	3/16/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46552	3/16/2020	NCS PEARSON INC.	CHICAGO IL 60693	Special Education Grant Expense	50.00
46552	3/16/2020	NCS PEARSON INC.	CHICAGO IL 60693	Special Education Grant Expense	3,703.94
46552	3/16/2020	NCS PEARSON INC.	CHICAGO IL 60693	Special Education Grant Expense	1,092.00
46553	3/16/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	86.71
46554	3/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	74.33
46554	3/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Tech Travel	20.98
46554	3/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	28.27
46554	3/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	184.86
46554	3/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,379.57
46555	3/16/2020	RENE' FORSMANN	COTTONWOOD ID 83522	Tech Supplies Reimb	20.69
46556	3/16/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	46.27
46556	3/16/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	8.23
46557	3/16/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	25.27
46557	3/16/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Prof Tech Academy Supplies	21.01
46558	3/16/2020	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75265	Solvent all Buses	248.00
46559	3/16/2020	SARAH WALSH	COTTONWOOD ID 83522	Hot Lunch Refund	110.15
46560	3/16/2020	SCHOOL HEALTH CORPORATION	CHICAGO IL 60678-1067	School Nurse Supplies	72.38
46561	3/16/2020	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Spec Ed Supplies	39.86
46562	3/16/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Bus Drive Physical	135.00
46562	3/16/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OT Services	430.20
46563	3/16/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Office Supplies	114.93
46563	3/16/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Nurse Supplies	104.09
46563	3/16/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	550.75
46564	3/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,135.64
46564	3/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,235.14
46564	3/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	107.76
46564	3/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	35.68
46565	3/16/2020	TRACY BAUNE	GRANGEVILLE ID 83530	Prof Tech Academy Pur Ser	2,325.00
46566	3/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Utilities	163.37
46566	3/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	91.77

46566	3/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Technology Travel	159.27
46566	3/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Travel	166.66
46566	3/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Registrations	616.84
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	431.78
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	273.03
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	426.42
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	516.46
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	531.25
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	522.90
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	705.39
46567	3/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	426.59
46568	3/16/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	53.20
46569	3/16/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46570	3/16/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	160.64
46571	3/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier maintenance	207.00
46571	3/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
46571	3/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
46571	3/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.50
46571	3/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
46606	3/25/2020	BELL EQUIPMENT	GRANGEVILLE ID 83530	Lawn Mower	5,999.00
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	2,564.25
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	98.95
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	578.60
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	609.29
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	10,754.89
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	1,068.38
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	141.67
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	1,762.97
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	1,325.49
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	920.26
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	179.34
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	13,225.81
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	2,780.68
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	1,634.78

46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	767.03
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	247.47
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	1,151.01
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	1,831.15
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	5.90
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	780.12
46607	3/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032020	3,306.16
46608	3/25/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
46609	3/25/2020	PANHANDLE POWERWASH	OROFINO ID 83544	Powerwasher for Buses	4,998.95
46610	3/25/2020	SHERRY GEHRING	KEUTERVILLE ID 83522	Travel for Teacher Conf	150.00
drct-dpst	3/25/2020	Allen Carletta J			2,688.75
drct-dpst	3/25/2020	Bentley Katrina K			247.50
drct-dpst	3/25/2020	Berdoy Lesa M			225.00
drct-dpst	3/25/2020	Bledsoe Michelle D			4,008.50
drct-dpst	3/25/2020	Brannan Andrea R			4,008.50
drct-dpst	3/25/2020	Bruegeman Kristi S			4,039.58
drct-dpst	3/25/2020	Cash Emily A			8,019.66
drct-dpst	3/25/2020	Chapman Michael S			4,205.72
drct-dpst	3/25/2020	Coffelt Eric R			3,208.33
drct-dpst	3/25/2020	Curry Donald P			3,939.07
drct-dpst	3/25/2020	DeCaria Victoria R			3,790.07
drct-dpst	3/25/2020	Deimler Sharon N			1,288.20
drct-dpst	3/25/2020	Duclos Darbie R			4,999.33
drct-dpst	3/25/2020	Duman Cara M			1,474.65
drct-dpst	3/25/2020	Elven Matthew J			4,008.50
drct-dpst	3/25/2020	Enneking Jennifer R			680.33
drct-dpst	3/25/2020	Forsmann Donald M			4,125.33
drct-dpst	3/25/2020	Forsmann Rene K			7,905.99
drct-dpst	3/25/2020	Funke Gloria J			1,173.48
drct-dpst	3/25/2020	Gehring Della M			1,294.62
drct-dpst	3/25/2020	Gehring Sherry			4,314.75
drct-dpst	3/25/2020	Hasselstrom Ryan E			6,146.59
drct-dpst	3/25/2020	Hernandez Rachel J			3,541.66
drct-dpst	3/25/2020	Higgins Becky L			4,450.39

drct-dpst	3/25/2020	Holthaus Cheryl G	2,145.00
drct-dpst	3/25/2020	Holthaus Sheri L	5,022.50
drct-dpst	3/25/2020	Jackson Stacie L	1,076.91
drct-dpst	3/25/2020	Johnson Richard W	1,453.33
drct-dpst	3/25/2020	Labrum Lisa J	187.50
drct-dpst	3/25/2020	Lorentz Lauralee P	2,609.20
drct-dpst	3/25/2020	Mader Travis	4,729.82
drct-dpst	3/25/2020	McLeod Elizabeth	4,644.41
drct-dpst	3/25/2020	Milliman Gary R	934.46
drct-dpst	3/25/2020	Momont Stephan P	35.00
drct-dpst	3/25/2020	Nygaard Nicholas T	4,999.33
drct-dpst	3/25/2020	Pitcher Terryn R	3,406.99
drct-dpst	3/25/2020	Quintal Suzi M	4,136.83
drct-dpst	3/25/2020	Rambo Megan L	917.82
drct-dpst	3/25/2020	Rehder Jonathan J	6,929.16
drct-dpst	3/25/2020	Rehder Lynn M	2,743.00
drct-dpst	3/25/2020	Riener Elizabeth M	1,207.68
drct-dpst	3/25/2020	Riener Jennifer N	1,505.25
drct-dpst	3/25/2020	Riener Vikki L	4,999.33
drct-dpst	3/25/2020	Schumacher Jerry J	1,534.32
drct-dpst	3/25/2020	Schumacher Julie L	4,644.41
drct-dpst	3/25/2020	Schumacher Julie M	4,360.33
drct-dpst	3/25/2020	Schumacher Kim M	5,433.99
drct-dpst	3/25/2020	Shears David C	4,217.00
drct-dpst	3/25/2020	Shears Erin M	1,248.99
drct-dpst	3/25/2020	Sonnen Colleen C	4,644.41
drct-dpst	3/25/2020	Sowa Ashle' R	4,008.50
drct-dpst	3/25/2020	Uhlenkott Denise D	4,809.00
drct-dpst	3/25/2020	Wassmuth Urban C	870.00
drct-dpst	3/25/2020	Weber William E	959.89
drct-dpst	3/25/2020	Wilson Stevan M	447.00
drct-dpst	3/25/2020	Wimer Mildred	62.51
drct-dpst	3/25/2020	Workman Laurie K	1,429.12
drct-dpst	3/25/2020	Young David M	3,724.00

drct-dpst	3/25/2020	Zenner Allason M	4,999.33
46573	3/25/2020	Eckert Renee L	1,114.89
46574	3/25/2020	Forsmann Marlene E	1,987.39
46575	3/25/2020	Guyer Seth P	447.00
46576	3/25/2020	Hanson Daphne L	210.00
46577	3/25/2020	Harman Kimberly R	112.50
46578	3/25/2020	Lustig Mattie E	75.91
46579	3/25/2020	Mader Risa	1,104.32
46580	3/25/2020	Martin Jeffrey A	5,315.16
46581	3/25/2020	Moser Randy L	90.00
46582	3/25/2020	Munger Maureen A	1,173.48
46583	3/25/2020	Niemi Hali R	84.38
46584	3/25/2020	Poxleitner Glenn C	812.93
46585	3/25/2020	Poxleitner Jacqueline K	75.00
46586	3/25/2020	Riener Mandi M	62.51
46587	3/25/2020	Riener Stephanie L	268.05
46588	3/25/2020	Schlader Michelle M	1,196.43
46589	3/25/2020	Schumacher Douglas P	1,241.43
46590	3/25/2020	Schumacher John E	140.00
46591	3/25/2020	Schwartz Theresa R	225.00
46592	3/25/2020	Shears Madison N	22.33
46593	3/25/2020	Uhlenkott Aimee N	1,089.29
46594	3/25/2020	Wemhoff Annette	277.53
46595	3/25/2020	Westhoff Kyle J	1,192.33