

Check#	Date	Vendor	Address	Description	Amount
46804	6/15/2020	AMANDRA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	1,190.35
46805	6/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	1,357.00
46805	6/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Chromebooks Elementary	351.45
46805	6/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	58.24
46805	6/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	71.17
46805	6/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	0.80
46806	6/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	342.50
46806	6/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	102.30
46806	6/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,590.74
46806	6/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,470.47
46806	6/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	58.23
46807	6/15/2020	BEVERLY A. KATOVICH	ST. MARIES ID 83861	Prof Tech Academy Purchases Ser	1,056.25
46808	6/15/2020	CENTURYLINK	SEATTLE WA 98111-9255	Data Line Elementary	77.99
46809	6/15/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	103.05
46809	6/15/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	725.14
46810	6/15/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	181.84
46811	6/15/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Benefits	113.00
46811	6/15/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	41.30
46812	6/15/2020	EARLY BIRD SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	61.73
46813	6/15/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	169.50
46814	6/15/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	90.57
46814	6/15/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	496.27
46815	6/15/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	97.99
46815	6/15/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	97.99
46815	6/15/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	185.57
46816	6/15/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	6.64
46816	6/15/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.83
46816	6/15/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	2.56
46816	6/15/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	21.23
46817	6/15/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	9.03
46817	6/15/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Expense	935.45
46817	6/15/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Expense - 02-7	15.50
46817	6/15/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	95.80
46817	6/15/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Tools	64.95
46817	6/15/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	35.45
46817	6/15/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle expense	35.45
46818	6/15/2020	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Secondary Supplies	36.00
46818	6/15/2020	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publications	95.00
46819	6/15/2020	INLAND CELLULAR	LEWISTON ID 83501	COVID Services	537.76
46820	6/15/2020	JEFF MARTIN	COTTONWOOD ID 83522	Credit Reimbursement	1,800.00
46821	6/15/2020	KAYDAWN PRODUCTIONS	COTTONWOOD ID 83522	Professional Fees	425.00
46822	6/15/2020	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Benefits	40.00
46823	6/15/2020	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	421.80
46824	6/15/2020	LORRI TRETTER	LEWISTON ID 83501	Prof Tech Academy - Sheri	115.00
46825	6/15/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46826	6/15/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	92.69
46827	6/15/2020	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	71.05
46828	6/15/2020	POSTMASTER	COTTONWOOD ID 83522	District Post Office Box Rental	120.00
46829	6/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	87.73
46829	6/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maintenance Supplies	28.42
46829	6/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	451.46
46829	6/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	113.10
46830	6/15/2020	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit in Progress	1,700.00
46831	6/15/2020	RENE' FORSMANN	COTTONWOOD ID 83522	Reimb of Retiree cakes	43.44
46832	6/15/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	13.58
46833	6/15/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Remote Learning	108.37
46833	6/15/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	25.96
46834	6/15/2020	RISA MADER	KEUTERVILLE ID 83522	Reimb of Food Service Supplies	17.98
46835	6/15/2020	SIERRA CHAPMAN	COTTONWOOD ID 83522	Kantola/Morgan Scholarship	200.00
46836	6/15/2020	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Elementary Supplies	24.50
46836	6/15/2020	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Secondary Supplies	24.50
46837	6/15/2020	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Fingerprinting Fee	200.00

46838	6/15/2020	THE HOME DEPOT PRO	ATLANTA GA 30384-4468	Maintenance Supplies	21.75
46839	6/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Employee Benefit	81.60
46839	6/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Zoom Upgrades	29.98
46839	6/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Expense	1,081.99
46840	6/15/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	509.93
46840	6/15/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	252.42
46841	6/15/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	53.05
46842	6/15/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	84.80
46843	6/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
46843	6/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
46843	6/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
46843	6/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
46843	6/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
46864	6/25/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	272.91
46864	6/25/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Tech Data	27.98
46865	6/25/2020	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	60.00
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	3,158.70
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	631.10
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	602.64
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	10,314.82
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	1,068.38
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	158.73
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	1,762.97
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	1,314.61
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	922.93
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	182.01
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	2,849.34
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	13,207.35
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	1,634.78
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	767.03
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	248.44
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	1,563.67
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	1,826.69
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	5.90
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	780.12
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062020	3,306.16
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	Credit for Medical	(23.00)
46866	6/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	Credit for Medical	(23.00)
46867	6/25/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	77.99
46868	6/25/2020	COMPUNET INC.	SEATTLE WA 98124-5143	Update of System	12,018.75
46868	6/25/2020	COMPUNET INC.	SEATTLE WA 98124-5143	Update of System	12,018.75
46869	6/25/2020	CROSS CONTINUOUS GUTTERS	KOOSKIA ID 83539	Maintenance Expense	1,015.00
46870	6/25/2020	CSA CONSULTING	BOISE ID 83709	Administrative Fee	26.81
46871	6/25/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
46872	6/25/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	137.15
46872	6/25/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	21.17
46872	6/25/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	12.32
46873	6/25/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	55.50
46873	6/25/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	23.60
46873	6/25/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	50.00
46873	6/25/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	27.20
46873	6/25/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	611.00
46873	6/25/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	866.00
46874	6/25/2020	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Update of Bell System	50,000.00
46875	6/25/2020	PETTY CASH		District Employee Benefits	175.00
46875	6/25/2020	PETTY CASH		District Supplies	110.00
46876	6/25/2020	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	105.61
46876	6/25/2020	PETTY CASH	COTTONWOOD ID 83522	Maintenance Supplies	5.97
46877	6/25/2020	PSUG EVENTS	ROSEVILLE MI 48066	Registration Fee for Office Personnel	349.00
46878	6/25/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	95.00
46878	6/25/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	213.75
46879	6/25/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	0.40
46879	6/25/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	41.10

46880	6/25/2020	URM C&C	SPOKANE WA 99220	Food for hot lunch program	11.98
46880	6/25/2020	URM C&C	SPOKANE WA 99220	Supplies for hot lunch program	8.99
46881	6/25/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46882	6/25/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	2,895.19
46883	6/25/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
46884	6/30/2020	2M DATA SYSTEMS	OREM UT 84057	Budget Update Annual Fee	555.00
46885	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	51.98
46886	6/30/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	733.30
46886	6/30/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	103.05
46887	6/30/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	98.79
46887	6/30/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	40.10
46887	6/30/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Pick up battery	113.33
46887	6/30/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 02-7	136.06
46888	6/30/2020	LAURIE LORENTZ	COTTONWOOD ID 83522	Janitorial Supplies Reimbursed	120.81
46889	6/30/2020	MSR WEST INC.	LYNNWOOD WA 98036	Audiometer Calibration	93.00
46890	6/30/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Maintenance Supplies	20.98
46891	6/30/2020	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101-7103	District Supplies	989.90
46892	6/30/2020	STATE TAX COMMISSION	BOISE ID 83707	Student Activitiy Sales Tax	6.14
46893	6/30/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	706.61
46893	6/30/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	281.17
46894	6/30/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
46895	6/30/2020	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	51.64
46896	6/30/2020	COMPUNET INC.	SEATTLE WA 98124-5143	Purchased Services for Upgrade	4,650.00
drct-dps	6/25/2020	Allen Carletta J			1,260.00
drct-dps	6/25/2020	Bledsoe Michelle D			4,008.50
drct-dps	6/25/2020	Brannan Andrea R			4,008.50
drct-dps	6/25/2020	Bruegeman Kristi S			4,039.58
drct-dps	6/25/2020	Cash Emily A			3,541.66
drct-dps	6/25/2020	Chapman Michael S			4,357.36
drct-dps	6/25/2020	Coffelt Eric R			3,208.33
drct-dps	6/25/2020	Curry Donald P			3,939.07
drct-dps	6/25/2020	DeCaria Victoria R			3,790.07
drct-dps	6/25/2020	Deimler Sharon N			1,237.35
drct-dps	6/25/2020	Duclos Darbie R			4,999.33
drct-dps	6/25/2020	Duman Cara M			1,474.65
drct-dps	6/25/2020	Elven Matthew J			4,008.50
drct-dps	6/25/2020	Enneking Jennifer R			181.13
drct-dps	6/25/2020	Forsmann Donald M			4,125.33
drct-dps	6/25/2020	Forsmann Rene K			7,906.11
drct-dps	6/25/2020	Funke Gloria J			1,173.48
drct-dps	6/25/2020	Gehring Della M			1,294.62
drct-dps	6/25/2020	Gehring Sherry			4,314.75
drct-dps	6/25/2020	Hasselstrom Ryan E			5,485.92
drct-dps	6/25/2020	Hernandez Rachel J			3,541.66
drct-dps	6/25/2020	Higgins Becky L			4,644.46
drct-dps	6/25/2020	Holthaus Cheryl G			2,145.00
drct-dps	6/25/2020	Holthaus Sheri L			4,742.50
drct-dps	6/25/2020	Jackson Stacie L			1,076.91
drct-dps	6/25/2020	Johnson Richard W			1,453.33
drct-dps	6/25/2020	Lorentz Lauralee P			2,609.20
drct-dps	6/25/2020	Mader Travis			4,729.82
drct-dps	6/25/2020	McLeod Elizabeth			4,644.41
drct-dps	6/25/2020	Milliman Gary R			934.48
drct-dps	6/25/2020	Nygaard Nicholas T			5,269.33
drct-dps	6/25/2020	Pitcher Terryn R			3,208.33
drct-dps	6/25/2020	Quintal Suzi M			4,136.83
drct-dps	6/25/2020	Rambo Megan L			351.23
drct-dps	6/25/2020	Rehder Jonathan J			6,929.16
drct-dps	6/25/2020	Rehder Lynn M			2,957.32
drct-dps	6/25/2020	Riener Elizabeth M			647.36
drct-dps	6/25/2020	Riener Jennifer N			1,647.99
drct-dps	6/25/2020	Riener Vikki L			4,999.33
drct-dps	6/25/2020	Schumacher Jerry J			1,534.39

drct-dps 6/25/2020 Schumacher Julie L	4,644.41
drct-dps 6/25/2020 Schumacher Julie M	4,360.33
drct-dps 6/25/2020 Schumacher Kim M	5,433.99
drct-dps 6/25/2020 Shears David C	4,049.80
drct-dps 6/25/2020 Shears Erin M	569.16
drct-dps 6/25/2020 Sonnen Colleen C	4,644.41
drct-dps 6/25/2020 Sowa Ashle' R	4,098.50
drct-dps 6/25/2020 Uhlenkott Aimee N	1,089.29
drct-dps 6/25/2020 Uhlenkott Denise D	4,809.00
drct-dps 6/25/2020 Weber William E	959.92
drct-dps 6/25/2020 Workman Laurie K	1,429.12
drct-dps 6/25/2020 Young David M	3,904.00
drct-dps 6/25/2020 Zenner Allason M	4,999.33
46844 6/25/2020 Eckert Renee L	316.78
46845 6/25/2020 Forsmann Marlene E	2,049.90
46846 6/25/2020 Mader Risa	1,104.32
46847 6/25/2020 Martin Jeffrey A	4,863.41
46848 6/25/2020 Munger Maureen A	1,173.48
46849 6/25/2020 Riener Stephanie L	62.10
46850 6/25/2020 Schlader Michelle M	629.70
46851 6/25/2020 Schumacher Douglas P	1,115.98
46852 6/25/2020 Uhlenkott Cara L	72.48