

Check#	Date	Vendor	Address	Description	Amount
46897	7/8/2020	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Work on roof in Progress	8,150.00
46897	7/8/2020	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Work on roof in Progress	24,000.00
46898	7/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary NonCons - Ashle	402.88
46898	7/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Janitorial Supplies	43.98
46898	7/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Non-Consumables	100.12
46898	7/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	429.66
46898	7/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Non-Consumables	50.06
46898	7/15/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	40.01
46899	7/15/2020	APPLE INC.	DALLAS TX 75284-6095	Elementary Tech Non-Cons	870.00
46899	7/15/2020	APPLE INC.	DALLAS TX 75284-6095	Elementary Tech Non-Cons	1,048.50
46899	7/15/2020	APPLE INC.	DALLAS TX 75284-6095	Elementary Tech Non-Cons	8,820.00
46900	7/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	268.34
46900	7/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	80.15
46900	7/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,103.02
46900	7/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,178.56
46900	7/15/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	58.23
46901	7/15/2020	COGNIA INC.	ATLANTA GA 31193-3823	Advanced Improvement Fee	1,200.00
46902	7/15/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Travel	37.35
46903	7/15/2020	COLLEEN SONNEN	COTTONWOOD ID 83522	Credit Reimbursment	189.00
46904	7/15/2020	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Expense on Server	750.00
46905	7/15/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publication	98.66
46906	7/15/2020	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	11.98
46907	7/15/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.50
46908	7/15/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	117.40
46908	7/15/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	496.37
46908	7/15/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Maint Supplies	62.81
46909	7/15/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	102.49
46909	7/15/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	102.48
46909	7/15/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	195.22
46910	7/15/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	26.90
46910	7/15/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.67
46910	7/15/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.19
46910	7/15/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.12
46910	7/15/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	10.32
46911	7/15/2020	IASA	BOISE ID 83705	Superintendent Membership	555.00
46911	7/15/2020	IASA	BOISE ID 83705	Elementary Principal Membership	370.00
46911	7/15/2020	IASA	BOISE ID 83705	Secondary Principal Membership	705.00
46912	7/15/2020	ICRMP	BOISE ID 83705	1/2 of Insurance Expenses - Liab	14,746.50
46913	7/15/2020	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Membership Dues	1,646.09
46914	7/15/2020	KAYDAWN PRODUCTIONS	COTTONWOOD ID 83522	Professional Fees	237.50
46915	7/15/2020	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Catastrophic Insurance	250.00
46916	7/15/2020	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies	125.31
46917	7/15/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46918	7/15/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	89.70
46919	7/15/2020	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	Elementary Tech Expense	2,471.19

46919	7/15/2020	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	Secondary Tech Expense	2,471.19
46920	7/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	140.26
46920	7/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	130.10
46920	7/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maintenance Supplies	21.01
46920	7/15/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	7.12
46921	7/15/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	213.75
46921	7/15/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	237.50
46921	7/15/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	249.76
46922	7/15/2020	SCHOLASTIC INC.	CINCINNATI OH 45263-9852	Elementary Supplies - Becky	107.78
46923	7/15/2020	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Milepost & Teacher Vitae	2,870.00
46923	7/15/2020	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Milepost & Teacher Vitae	2,870.00
46924	7/15/2020	STUDIES WEEKLY	OREM UT 84057	Elementary Supplies - Becky	243.27
46925	7/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	67.24
46925	7/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non-Consumables	348.74
46925	7/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CPR Training	175.00
46925	7/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CPR Training	175.00
46925	7/15/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Zoom Monthly Fee	14.99
46926	7/15/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	53.05
46927	7/15/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46928	7/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
46928	7/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
46928	7/15/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
46929	7/15/2020	ZIMMERMAN SCHOOL EQUIPMENT IN	BLACKLICK OH 43004	Elementary Non-Consumables	976.79
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	3,158.70
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	633.32
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	602.64
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	10,314.82
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	1,068.38
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	158.73
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	1,762.97
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	1,312.98
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	922.93
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	182.01
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	2,856.68
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	13,207.35
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	1,635.19
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	767.03
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	246.63
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	1,557.14
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	1,826.69
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	5.90
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	780.12
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072020	3,306.16
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	Credit on account	(23.00)
46944	7/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	Credit on account	(23.00)
46945	7/24/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00

drct-dps: 7/24/2020 Bledsoe Michelle D	4,008.50
drct-dps: 7/24/2020 Brannan Andrea R	4,008.50
drct-dps: 7/24/2020 Bruegeman Kristi S	4,039.58
drct-dps: 7/24/2020 Cash Emily A	3,541.66
drct-dps: 7/24/2020 Chapman Michael S	5,163.36
drct-dps: 7/24/2020 Coffelt Eric R	3,208.33
drct-dps: 7/24/2020 Curry Donald P	3,939.07
drct-dps: 7/24/2020 DeCaria Victoria R	3,790.07
drct-dps: 7/24/2020 Deimler Sharon N	1,244.13
drct-dps: 7/24/2020 Duclos Darbie R	4,999.33
drct-dps: 7/24/2020 Duman Cara M	1,474.65
drct-dps: 7/24/2020 Elven Matthew J	4,008.50
drct-dps: 7/24/2020 Forsmann Donald M	4,165.20
drct-dps: 7/24/2020 Forsmann Rene K	7,984.84
drct-dps: 7/24/2020 Funke Gloria J	1,173.48
drct-dps: 7/24/2020 Gehring Della M	1,294.62
drct-dps: 7/24/2020 Gehring Sherry	4,314.75
drct-dps: 7/24/2020 Hasselstrom Ryan E	5,485.92
drct-dps: 7/24/2020 Hernandez Rachel J	3,541.66
drct-dps: 7/24/2020 Higgins Becky L	4,644.46
drct-dps: 7/24/2020 Holthaus Cheryl G	2,145.00
drct-dps: 7/24/2020 Holthaus Sheri L	4,472.50
drct-dps: 7/24/2020 Jackson Stacie L	1,076.91
drct-dps: 7/24/2020 Lorentz Lauralee P	2,609.20
drct-dps: 7/24/2020 Mader Travis	4,729.82
drct-dps: 7/24/2020 McLeod Elizabeth	4,644.41
drct-dps: 7/24/2020 Nygaard Nicholas T	4,999.33
drct-dps: 7/24/2020 Pitcher Terryn R	3,208.33
drct-dps: 7/24/2020 Quintal Suzi M	4,136.83
drct-dps: 7/24/2020 Rehder Jonathan J	6,929.24
drct-dps: 7/24/2020 Rehder Lynn M	2,743.00
drct-dps: 7/24/2020 Riener Jennifer N	1,671.78
drct-dps: 7/24/2020 Riener Vikki L	4,999.33
drct-dps: 7/24/2020 Schumacher Julie L	4,644.41
drct-dps: 7/24/2020 Schumacher Julie M	4,360.33
drct-dps: 7/24/2020 Schumacher Kim M	5,433.99
drct-dps: 7/24/2020 Shears David C	4,087.94
drct-dps: 7/24/2020 Shears Erin M	337.28
drct-dps: 7/24/2020 Sonnen Colleen C	4,644.41
drct-dps: 7/24/2020 Sowa Ashle' R	4,008.50
drct-dps: 7/24/2020 Uhlenkott Aimee N	1,089.29
drct-dps: 7/24/2020 Uhlenkott Denise D	4,855.80
drct-dps: 7/24/2020 Weber William E	-
drct-dps: 7/24/2020 Workman Laurie K	1,429.12
drct-dps: 7/24/2020 Young David M	3,724.00
drct-dps: 7/24/2020 Zenner Allason M	4,999.33

46930	7/24/2020	Forsmann	Marlene E	2,049.90
46931	7/24/2020	Mader	Risa	1,104.32
46932	7/24/2020	Martin	Jeffrey A	4,863.41
46933	7/24/2020	Munger	Maureen A	1,173.48