

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|-------------------------------|-----------------------|-------------------------------------|-----------|
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CARES Supplies | 99.34 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary CARES | 233.70 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Grounds Maintenance Supplies | 59.99 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CARES Supplies - Elem | 110.00 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Admin CARES | 799.88 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Julie | 91.08 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Becky | 250.45 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Rachel | 212.13 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Kim | 11.99 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Janitorial Supplies - CARES | 75.42 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Andrea | 312.43 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Becky | 13.95 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Michelle | 320.96 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Michelle | 222.96 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Office Non-Consumables | 91.97 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Kim | 185.28 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Non-Consumables-Michelle | 50.00 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary CARES Supplies | 39.59 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Office Supplies | 22.49 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Tech Elementary NonConsumables | 79.86 |
| 46946 | 8/17/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CARES Janitorial | 1,564.77 |
| 46947 | 8/17/2020 | ASHLE' SOWA | COTTONWOOD ID 83522 | Credit Reimbursement | 189.00 |
| 46948 | 8/17/2020 | AVISTA UTILITIES | SPOKANE WA 99252 | Secondary Utilities | 1,107.39 |
| 46948 | 8/17/2020 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilities | 50.69 |
| 46948 | 8/17/2020 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilities | 979.79 |
| 46948 | 8/17/2020 | AVISTA UTILITIES | SPOKANE WA 99252 | Bus Shop Utilities | 634.82 |
| 46948 | 8/17/2020 | AVISTA UTILITIES | SPOKANE WA 99252 | Maintenance Shop Utilities | 189.62 |
| 46949 | 8/17/2020 | CENTURYLINK | SEATTLE WA 98111-9255 | Elementary Data Line | 69.99 |
| 46950 | 8/17/2020 | CIARA CHAFFEE | COTTONWOOD ID 83522 | Kantola Mogran Scholarship | 200.00 |
| 46951 | 8/17/2020 | CITY OF COTTONWOOD WATER DEPA | COTTONWOOD ID 83522 | Elementary Utilities | 780.51 |
| 46951 | 8/17/2020 | CITY OF COTTONWOOD WATER DEPA | COTTONWOOD ID 83522 | Secondary Utilities | 101.00 |
| 46952 | 8/17/2020 | COLEMAN OIL COMPANY | LEWISTON ID 83501 | Bus Non-Reimbursable | 19.57 |
| 46953 | 8/17/2020 | COMPUNET INC. | SEATTLE WA 98124-5143 | Secondary Pur Services - CARES | 1,639.86 |
| 46953 | 8/17/2020 | COMPUNET INC. | SEATTLE WA 98124-5143 | Secondary Pur Services - CARES | 600.00 |
| 46954 | 8/17/2020 | CONCEPT CONSTRUCTION | WINCHESTER ID 83555 | Work on Roof Final Bill | 24,000.00 |
| 46954 | 8/17/2020 | CONCEPT CONSTRUCTION | WINCHESTER ID 83555 | Work on Roof Final Bill | 8,150.00 |
| 46955 | 8/17/2020 | CSA CONSULTING | BOISE ID 83709 | Medicaid Admin Fee | 14.44 |
| 46956 | 8/17/2020 | FISHER SYSTEMS INC. | LEWISTON ID 83501 | Tech Professional Fees | 169.50 |
| 46957 | 8/17/2020 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02171 | District Telephone | 99.96 |
| 46957 | 8/17/2020 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02171 | Elementary Telephone | 99.95 |
| 46957 | 8/17/2020 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02171 | Secondary Telephone | 190.31 |
| 46958 | 8/17/2020 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 17.68 |
| 46958 | 8/17/2020 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 1.68 |
| 46958 | 8/17/2020 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 4.42 |
| 46958 | 8/17/2020 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 0.11 |

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| 46959 | 8/17/2020 | HARLOW'S BUS SALES INC. | BISMARCK ND 58504 | Bus Repairs - 08-8 | 65.82 |
| 46959 | 8/17/2020 | HARLOW'S BUS SALES INC. | BISMARCK ND 58504 | Bus Repairs - 06-6 | 50.98 |
| 46959 | 8/17/2020 | HARLOW'S BUS SALES INC. | BISMARCK ND 58504 | Bus Repairs - 08-8 | 87.52 |
| 46959 | 8/17/2020 | HARLOW'S BUS SALES INC. | BISMARCK ND 58504 | Bus Repairs - 08-8 | 267.28 |
| 46959 | 8/17/2020 | HARLOW'S BUS SALES INC. | BISMARCK ND 58504 | Bus Repairs - 08-8 | 57.36 |
| 46960 | 8/17/2020 | HAYDEN UHLENKOTT | COTTONWOOD ID 83522 | Scholarship - Kantola Morgan | 200.00 |
| 46961 | 8/17/2020 | HEARTLAND | ATLANTA GA 31193-6565 | Annual Support for Hot Lunch | 409.50 |
| 46962 | 8/17/2020 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 05-5 | 180.19 |
| 46962 | 8/17/2020 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 06-6 | 171.09 |
| 46962 | 8/17/2020 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Maintenance Supplies | 3.19 |
| 46963 | 8/17/2020 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | IDig Learning Member Agreement | 620.00 |
| 46964 | 8/17/2020 | JULIE L SCHUMACHER | GRANGEVILLE ID 83530 | Credit Reimbursement | 189.00 |
| 46965 | 8/17/2020 | KIM SCHUMACHER | COTTONWOOD ID 83522 | Elementary Supplies - Kim | 65.93 |
| 46965 | 8/17/2020 | KIM SCHUMACHER | COTTONWOOD ID 83522 | Elementary Supplies - Kim | 59.86 |
| 46966 | 8/17/2020 | MONASTERY OF ST. GERTRUDES | COTTONWOOD ID 83522 | Secondary Utilities | 425.00 |
| 46967 | 8/17/2020 | NORCO INC. | SALT LAKE CITY UT 84141-3124 | CTE Expense - Don | 92.69 |
| 46968 | 8/17/2020 | NWEA | PORTLAND OR 97209 | Elementary Tech Pur Ser | 1,812.50 |
| 46969 | 8/17/2020 | PANHANDLE POWERWASH | OROFINO ID 83544 | Cleaning supplies for all buses | 145.90 |
| 46970 | 8/17/2020 | POSTMASTER | COTTONWOOD ID 83522 | Elementary Box Rental | 208.00 |
| 46971 | 8/17/2020 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Maintenance Travel | 132.31 |
| 46971 | 8/17/2020 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Drivers Ed Fuel | 67.70 |
| 46971 | 8/17/2020 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Grounds Maint Supplies | 58.08 |
| 46971 | 8/17/2020 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Grounds Maint Supplies | 301.04 |
| 46971 | 8/17/2020 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Bus lubrications | 828.96 |
| 46972 | 8/17/2020 | QUEST CPA'S P.C. | PAYETTE ID 83661 | Audit Final Payment | 5,100.00 |
| 46973 | 8/17/2020 | RENAISSANCE LEARNING INC. | ST. PAUL MN 55164 | Elementary Tech CARES | 11,674.00 |
| 46974 | 8/17/2020 | SCHOLASTIC INC. | CINCINNATI OH 45263-9850 | Elementary Supplies - Julie | 92.98 |
| 46975 | 8/17/2020 | STAPLES CONTRACT & COMMERCIAL | BOSTON MA 02241-4524 | Secondary Supplies | 52.60 |
| 46975 | 8/17/2020 | STAPLES CONTRACT & COMMERCIAL | BOSTON MA 02241-4524 | Elementary Supplies | 179.32 |
| 46976 | 8/17/2020 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720 | Assessment Fee | 617.00 |
| 46977 | 8/17/2020 | STATE INSURANCE FUND | BOISE ID 83799-0002 | Workman's Comp Insurance | 21,046.00 |
| 46978 | 8/17/2020 | TRAVIS MADER | COTTONWOOD ID 83522 | Credit Reimbursement | 135.00 |
| 46979 | 8/17/2020 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary Office Supplies | 24.94 |
| 46979 | 8/17/2020 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Maintenance Supplies - Bathroom Sup | 184.38 |
| 46979 | 8/17/2020 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Supplies - Vik | 10.06 |
| 46979 | 8/17/2020 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Maintenance Supplies - Filter buy | 405.58 |
| 46979 | 8/17/2020 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Office Supplies | 24.94 |
| 46980 | 8/17/2020 | VALNET CONSORTIUM | LEWISTON ID 83501 | Membership billing | 643.75 |
| 46981 | 8/17/2020 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Maintenance Cell Phone | 53.90 |
| 46982 | 8/17/2020 | VIKKI RIENER | COTTONWOOD ID 83522 | Elementary Supplies - Vikki | 43.33 |
| 46983 | 8/17/2020 | WALCO INC. | GRANGEVILLE ID 83530 | Secondary Utilities | 472.60 |
| 46984 | 8/17/2020 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Janitorial Supplies | 17.98 |
| 46985 | 8/17/2020 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maintenance | 207.00 |
| 46985 | 8/17/2020 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maintenance | 97.33 |
| 46985 | 8/17/2020 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Elementary Copier Maintenance | 356.25 |
| 46985 | 8/17/2020 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maintenance | 118.75 |

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| 46985 | 8/17/2020 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Elementary Copier Maintenance | 93.50 |
| 46986 | 8/17/2020 | ZANER-BLOSER | COLUMBUS OH 43260-3711 | Elementary Textbooks | 564.89 |
| 47001 | 8/25/2020 | APPLE INC. | DALLAS TX 75284-6095 | CTE - Supplies Ryan | 67.76 |
| 47001 | 8/25/2020 | APPLE INC. | DALLAS TX 75284-6095 | CTE - Supplies Ryan | 648.14 |
| 47001 | 8/25/2020 | APPLE INC. | DALLAS TX 75284-6095 | Secondary IPADS | 2,863.60 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 1,325.49 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 3,306.16 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 961.20 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 771.42 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 489.64 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 3,158.69 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 5.91 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 1,826.68 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 1,607.16 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 250.38 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 767.03 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 1,635.19 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 13,322.87 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 2,780.45 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 169.46 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 910.38 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 1,762.97 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 145.47 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 1,068.38 |
| 47002 | 8/25/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 082020 | 10,319.98 |
| 47003 | 8/25/2020 | FIRST STEP INTERNET | MOSCOW ID 83843 | Broadband Internet Connectivity | 750.00 |
| 47004 | 8/25/2020 | JEFF MARTIN | COTTONWOOD ID 83522 | Credit Reimbursement | 1,350.00 |
| 47005 | 8/25/2020 | RACHEL HERNANDEZ | KAMIAH ID 83536 | Credit Reimbursement | 3,385.00 |
| 47006 | 8/25/2020 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720 | Alternative Authorization - Jeff Martin | 100.00 |
| 47006 | 8/25/2020 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720 | Alternative Authorization - Julie M Schu | 100.00 |
| 47007 | 8/25/2020 | TRUCK & AUTO PAINT SHOPPE | COTTONWOOD ID 83522 | Maintenance Expense | 3,500.00 |
| drct-dps | 8/25/2020 | Bledsoe Michelle D | | | 4,008.50 |
| drct-dps | 8/25/2020 | Brannan Andrea R | | | 4,508.50 |
| drct-dps | 8/25/2020 | Bruegeman Kristi S | | | 4,039.62 |
| drct-dps | 8/25/2020 | Cash Emily A | | | 4,041.74 |
| drct-dps | 8/25/2020 | Chapman Michael S | | | 4,340.24 |
| drct-dps | 8/25/2020 | Coffelt Eric R | | | 3,208.37 |
| drct-dps | 8/25/2020 | Curry Donald P | | | 3,939.23 |
| drct-dps | 8/25/2020 | DeCaria Victoria R | | | 3,790.23 |
| drct-dps | 8/25/2020 | Deimler Sharon N | | | 1,244.13 |
| drct-dps | 8/25/2020 | Duclos Darbie R | | | 4,999.37 |
| drct-dps | 8/25/2020 | Duman Cara M | | | 1,474.65 |
| drct-dps | 8/25/2020 | Elven Matthew J | | | 4,008.50 |
| drct-dps | 8/25/2020 | Forsmann Donald M | | | 4,165.20 |
| drct-dps | 8/25/2020 | Forsmann Rene K | | | 7,984.84 |
| drct-dps | 8/25/2020 | Funke Gloria J | | | 1,173.48 |

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| drct-dps 8/25/2020 Gehring Della M | 1,294.70 |
| drct-dps 8/25/2020 Gehring Sherry | 4,314.75 |
| drct-dps 8/25/2020 Hasselstrom Ryan E | 5,985.92 |
| drct-dps 8/25/2020 Hernandez Rachel J | 4,041.74 |
| drct-dps 8/25/2020 Higgins Becky L | 4,644.48 |
| drct-dps 8/25/2020 Holthaus Cheryl G | 2,145.00 |
| drct-dps 8/25/2020 Holthaus Sheri L | 4,472.50 |
| drct-dps 8/25/2020 Jackson Stacie L | 1,076.97 |
| drct-dps 8/25/2020 Lorentz Lauralee P | 2,609.20 |
| drct-dps 8/25/2020 Mader Travis | 4,729.98 |
| drct-dps 8/25/2020 McLeod Elizabeth | 5,144.49 |
| drct-dps 8/25/2020 Nygaard Nicholas T | 4,999.37 |
| drct-dps 8/25/2020 Pitcher Terryn R | 3,208.37 |
| drct-dps 8/25/2020 Quintal Suzi M | 4,136.87 |
| drct-dps 8/25/2020 Rehder Jonathan J | 6,996.58 |
| drct-dps 8/25/2020 Rehder Lynn M | 2,743.00 |
| drct-dps 8/25/2020 Riener Jennifer N | 1,505.25 |
| drct-dps 8/25/2020 Riener Vikki L | 4,999.37 |
| drct-dps 8/25/2020 Schumacher Julie L | 4,644.49 |
| drct-dps 8/25/2020 Schumacher Julie M | 4,360.37 |
| drct-dps 8/25/2020 Schumacher Kim M | 5,934.11 |
| drct-dps 8/25/2020 Shears David C | 5,025.54 |
| drct-dps 8/25/2020 Shears Erin M | 590.24 |
| drct-dps 8/25/2020 Sonnen Colleen C | 4,644.49 |
| drct-dps 8/25/2020 Sowa Ashle' R | 4,008.50 |
| drct-dps 8/25/2020 Uhlenkott Aimee N | 1,089.29 |
| drct-dps 8/25/2020 Uhlenkott Denise D | 4,855.80 |
| drct-dps 8/25/2020 Workman Laurie K | 1,429.12 |
| drct-dps 8/25/2020 Young David M | 3,724.00 |
| drct-dps 8/25/2020 Zenner Allason M | 4,999.37 |
| 46987 8/25/2020 Forsmann Marlene E | 2,049.98 |
| 46988 8/25/2020 Mader Risa | 1,104.32 |
| 46989 8/25/2020 Martin Jeffrey A | 5,363.49 |
| 46990 8/25/2020 Munger Maureen A | 1,173.48 |