

Check#	Date	Vendor	Address	Description	Amount
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	59.49
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Renee	118.50
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	17.98
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	193.59
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	224.29
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Jon	6.99
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Jon	6.99
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	10.99
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	353.87
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	23.73
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	35.96
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary office Supplies	64.32
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Credit	(247.72)
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	16.99
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Expense	49.05
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies	28.67
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	319.99
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Ancillary Supplies	13.55
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	22.97
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Cares funds	915.75
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Jon	570.76
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary COVID Supplies	252.00
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	296.03
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	158.55
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health expense	283.50
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Supplies	251.80
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies	28.58
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	School Board Non-Consumable COVID	84.95
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	School Board Non-Consumable COVID	392.95
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	School Board Non-Consumable COVID	549.14
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	School Board Non-Consumable COVID	3,598.00
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	205.72
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Ancillary Supplies	125.76
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	265.99
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Library Books	292.49
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Library Books	13.80
47098	10/19/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	29.95
47099	10/19/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	65.77
47099	10/19/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	777.33
47099	10/19/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	232.19
47099	10/19/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,645.44
47099	10/19/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,059.95
47100	10/19/2020	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	309.57
47100	10/19/2020	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	137.47
47100	10/19/2020	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	29.99
47101	10/19/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	77.99
47102	10/19/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	765.88
47102	10/19/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	109.20
47103	10/19/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	422.14
47104	10/19/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary office Supplies	200.00
47104	10/19/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Secondary Office Supplies	300.00
47105	10/19/2020	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meal	9.04
47106	10/19/2020	DUANE OR KRISTINA VILLAMORE	COTTONWOOD ID 83522	Lunch Refuld	92.00
47107	10/19/2020	EMILY CASH	COTTONWOOD ID 83522	Credit Reimbursement	100.00
47108	10/19/2020	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	48.00
47109	10/19/2020	EVERYDAY SPEECH LLC	WEST ROXBURY MA 02132	Speech Therapy Subcription - Carletta	276.66
47109	10/19/2020	EVERYDAY SPEECH LLC	WEST ROXBURY MA 02132	Speech Therapy Video	79.99
47110	10/19/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Key Fobs	123.73
47110	10/19/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.50
47111	10/19/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	172.00
47111	10/19/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	120.00
47112	10/19/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Mainteance Supplies	21.01

47112	10/19/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	176.33
47113	10/19/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	108.25
47113	10/19/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	108.24
47113	10/19/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	226.90
47114	10/19/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	138.55
47114	10/19/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	275.71
47114	10/19/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	227.49
47114	10/19/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	161.35
47114	10/19/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	305.74
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Elementary Supplies	51.51
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	103.84
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	134.34
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	81.56
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	13.51
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	54.28
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	57.55
47115	10/19/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	287.85
47116	10/19/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	98.23
47117	10/19/2020	HEATHER LIGHTFIELD	GRANGEVILLE ID 83530	Lunch Refund	40.00
47118	10/19/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	3.65
47118	10/19/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	57.94
47118	10/19/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	53.30
47118	10/19/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	49.95
47118	10/19/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	12.00
47119	10/19/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registrations	555.00
47120	10/19/2020	KATRINA BENTLEY	GRANGEVILLE ID 83530	Purchased Services Health Prof	75.75
47121	10/19/2020	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Benefits	20.00
47122	10/19/2020	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	207.00
47122	10/19/2020	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	2,905.00
47123	10/19/2020	MEGAN RAMBO	COTTONWOOD ID 83522	Reimb of COVID Expense	16.98
47124	10/19/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Water Use	425.00
47125	10/19/2020	NOBELUS	PHILADELPHIA PA 19182-5584	Elementary Supplies - Laminate film	236.46
47126	10/19/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	89.70
47127	10/19/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies	115.93
47127	10/19/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Supplies for Hot Lunch Prog - URM	23.46
47127	10/19/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies - Julie	17.83
47127	10/19/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Supplies - Don	48.93
47128	10/19/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	21.51
47128	10/19/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	142.49
47128	10/19/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	29.37
47128	10/19/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Fuel Tank for Buses	3,844.00
47128	10/19/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,625.83
47129	10/19/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	204.00
47129	10/19/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	47.50
47129	10/19/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	95.00
47130	10/19/2020	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Kristi	50.90
47131	10/19/2020	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Travel	12.76
47131	10/19/2020	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Travel	16.94
47131	10/19/2020	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Travel	15.15
47132	10/19/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary copier maintenance	11.76
47132	10/19/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary copier maintenance	25.38
47133	10/19/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	6.05
47133	10/19/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	16.14
47133	10/19/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Liz	10.58
47133	10/19/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	3.87
47134	10/19/2020	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Secondary Supplies	31.51
47135	10/19/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Office Supplies	118.32
47135	10/19/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies + D825	245.53
47136	10/19/2020	STS EDUCATION	PHOENIX AZ 85062-2999	Elementary Equipment for COVID	9,016.00
47137	10/19/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,069.51
47137	10/19/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	876.88
47137	10/19/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	236.04
47138	10/19/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Library Supplies - Maureen	44.93

47138	10/19/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	32.87
47138	10/19/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Supplies	66.07
47138	10/19/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	COVID On-line	237.04
47138	10/19/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Andrea	54.27
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	654.66
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	96.77
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Supplies for Hot Lunch Program	9.46
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	550.45
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	578.48
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	561.13
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	552.81
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	1,064.01
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	269.94
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	COVID Supplies	49.08
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	726.73
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	93.36
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	963.59
47139	10/19/2020	US FOODS INC.	SPOKANE WA 99217	COVID Supplies	29.78
47140	10/19/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.47
47141	10/19/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
47142	10/19/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Gloves - COVID-19	75.00
47142	10/19/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies - COVID-19	26.40
47142	10/19/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	303.68
47142	10/19/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch	61.66
47142	10/19/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch	75.00
47143	10/19/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
47143	10/19/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
47143	10/19/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
47143	10/19/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
47144	10/19/2020	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	89.49
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	1,283.64
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	61.03
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	628.19
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	628.19
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	13,078.28
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	1,154.13
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	351.92
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	1,867.68
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	1,587.66
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	1,034.23
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	194.18
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	14,215.63
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	2,956.23
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	1,768.48
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	142.94
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	2,324.03
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	3,100.36
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	6.37
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	1,085.74
47205	10/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102020	3,574.96
47206	10/23/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
47207	10/23/2020	FRED'S BODY SHOP	COTTONWOOD ID 83522	Other Vehicle Expense	2,500.00
47208	10/23/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	7.75
47209	10/23/2020	IASA	BOISE ID 83705	Idaho Rural Schools Association	450.00
47210	10/23/2020	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies - Reimb	98.00
47211	10/23/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	COVID Supplies	113.94
47211	10/23/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Supplies	15.15
47211	10/23/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Drug free workshop	90.00
47211	10/23/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Eric	15.89
47211	10/23/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	294.61
47211	10/23/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non-Consumables	133.56
47212	10/23/2020	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for Quarter	643.75
47212	10/23/2020	VALNET CONSORTIUM	LEWISTON ID 83501	Library Supplies	120.00

drct-dpst	10/20/2020	Bledsoe Michelle D	4,000.00
drct-dpst	10/20/2020	Brannan Andrea R	4,000.00
drct-dpst	10/20/2020	Bruegeman Kristi S	4,000.00
drct-dpst	10/20/2020	Duclos Darbie R	4,000.00
drct-dpst	10/20/2020	Riener Vikki L	4,000.00
drct-dpst	10/20/2020	Schumacher Kim M	4,000.00
drct-dpst	10/20/2020	Sowa Ashle' R	4,000.00
drct-dpst	10/23/2020	Allen Carletta J	3,954.15
drct-dpst	10/23/2020	Bentley Katrina K	893.85
drct-dpst	10/23/2020	Berdoy Lesa M	517.40
drct-dpst	10/23/2020	Bledsoe Michelle D	4,048.58
drct-dpst	10/23/2020	Brannan Andrea R	4,105.26
drct-dpst	10/23/2020	Bruegeman Kristi S	4,079.91
drct-dpst	10/23/2020	Cash Emily A	3,541.66
drct-dpst	10/23/2020	Chapman Michael S	3,823.91
drct-dpst	10/23/2020	Chapman Teresa Louise	3,541.66
drct-dpst	10/23/2020	Coffelt Eric R	3,333.33
drct-dpst	10/23/2020	Curry Donald P	3,944.41
drct-dpst	10/23/2020	DeCaria Victoria R	3,876.16
drct-dpst	10/23/2020	Deimler Sharon N	1,957.19
drct-dpst	10/23/2020	Duclos Darbie R	5,049.33
drct-dpst	10/23/2020	Duman Cara M	1,516.99
drct-dpst	10/23/2020	Elven Matthew J	5,554.08
drct-dpst	10/23/2020	Enneking Jennifer R	1,093.31
drct-dpst	10/23/2020	Forsmann Donald M	4,165.20
drct-dpst	10/23/2020	Forsmann Rene K	7,984.84
drct-dpst	10/23/2020	Funke Gloria J	1,207.65
drct-dpst	10/23/2020	Gehring Della M	1,332.18
drct-dpst	10/23/2020	Hagen Alecia M	3,333.33
drct-dpst	10/23/2020	Hasselstrom Ryan E	6,432.15
drct-dpst	10/23/2020	Hernandez Rachel J	3,541.66
drct-dpst	10/23/2020	Higgins Becky L	4,690.91
drct-dpst	10/23/2020	Holthaus Cheryl G	2,220.40
drct-dpst	10/23/2020	Jackson Stacie L	1,108.06
drct-dpst	10/23/2020	Johnson Richard W	1,774.21
drct-dpst	10/23/2020	Karel Laura A	90.86
drct-dpst	10/23/2020	Labrum Lisa J	513.85
drct-dpst	10/23/2020	Lorentz Lauralee P	2,634.14
drct-dpst	10/23/2020	Mader Travis	6,735.17
drct-dpst	10/23/2020	McLeod Elizabeth	4,690.91
drct-dpst	10/23/2020	Milliman Gary R	961.84
drct-dpst	10/23/2020	Momont Stephan P	140.00
drct-dpst	10/23/2020	Pitcher Terryn R	3,333.32
drct-dpst	10/23/2020	Quintal Suzi M	4,324.59
drct-dpst	10/23/2020	Rambo Megan L	1,073.56
drct-dpst	10/23/2020	Rehder Jonathan J	6,998.16
drct-dpst	10/23/2020	Riener Elizabeth M	1,157.91
drct-dpst	10/23/2020	Riener Jennifer N	2,061.80
drct-dpst	10/23/2020	Riener Stephanie L	875.54
drct-dpst	10/23/2020	Riener Vikki L	5,049.33
drct-dpst	10/23/2020	Schumacher Jerry J	1,540.70
drct-dpst	10/23/2020	Schumacher Julie L	4,690.91
drct-dpst	10/23/2020	Schumacher Julie M	4,404.00
drct-dpst	10/23/2020	Schumacher Kayla E	1,392.50
drct-dpst	10/23/2020	Schumacher Kim M	5,488.33
drct-dpst	10/23/2020	Shears David C	4,238.32
drct-dpst	10/23/2020	Shears Erin M	1,309.20
drct-dpst	10/23/2020	Sonnen Colleen C	4,690.91
drct-dpst	10/23/2020	Sowa Ashle' R	4,357.91
drct-dpst	10/23/2020	Uhlenkott Denise D	4,855.80
drct-dpst	10/23/2020	Wassmuth Urban C	458.01
drct-dpst	10/23/2020	Weber William E	1,060.45
drct-dpst	10/23/2020	Wilson Stevan M	1,129.00

drct-dpst	10/23/2020	Workman Laurie K	1,471.03
drct-dpst	10/23/2020	Wright Shawnda R	652.33
drct-dpst	10/23/2020	Young David M	4,664.16
drct-dpst	10/23/2020	Zenner Allason M	5,049.33
47176	10/23/2020	Arnzen Jennifer D	1,806.00
47177	10/23/2020	Duclos Kyleigh A	24.81
47178	10/23/2020	Eckert Renee L	3,455.99
47179	10/23/2020	Forsmann Marlene E	1,584.33
47180	10/23/2020	Frei Megan N	113.57
47181	10/23/2020	Hanson Daphne L	148.88
47182	10/23/2020	Holthaus Patrick J	174.86
47183	10/23/2020	Kaschmitter Shawna E	227.13
47184	10/23/2020	Lustig Mattie E	58.63
47185	10/23/2020	Mader Risa	1,136.32
47186	10/23/2020	Martin Jeffrey A	5,336.99
47187	10/23/2020	McMilliam Tysha R	311.10
47188	10/23/2020	Munger Maureen A	1,207.65
47189	10/23/2020	Poxleitner Glenn C	903.00
47190	10/23/2020	Rehder Rachel K	54.12
47191	10/23/2020	Scheffler Timothy R	1,129.00
47192	10/23/2020	Schlader Michelle M	1,598.10
47193	10/23/2020	Schumacher Douglas P	1,217.02
47194	10/23/2020	Uhlenkott Cara L	891.83
47195	10/23/2020	Wemhoff Annette	45.43