

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	Pre-K Supplies	17JL-7HDH-6QTF	6/22/2020	19022	7/10/2020	49.76	100512412
AMAZON CAPITAL SERVICES	Math Books	17JL-7HDH-GTDY	6/23/2020	19022	7/10/2020	727.23	100515440
AMAZON CAPITAL SERVICES	1st Grade Supplies	194T-D1MD-61N9	6/22/2020	19022	7/10/2020	359.46	100512412
AMAZON CAPITAL SERVICES	Whiteboards	1CMD-XHHJ-PFY1	6/18/2020	19022	7/10/2020	545.8	261512410
AMAZON CAPITAL SERVICES	Deary P.E. Supplies	1HLX-INH4-Q71G	6/23/2020	19022	7/10/2020	96.16	100512414
AMAZON CAPITAL SERVICES	Hygiene Kit/Homeless Set A Side	1HTD=Q79J-VH9N	7/1/2020	19022	7/10/2020	82.26	251512410
AMAZON CAPITAL SERVICES	Title and Speech	1JM6-RM3F-CFYW	6/20/2020	19022	7/10/2020	141.37	100521410
AMAZON CAPITAL SERVICES	Title and Speech Supplies	1XPR-PN3G-GFJK	7/3/2020	19022	7/10/2020	59.99	100521410
AMAZON CAPITAL SERVICES	Teacher Chair	1XPR-PN3G-NM4J	7/3/2020	19022	7/10/2020	156.83	100515410
AMAZON CAPITAL SERVICES	Teacher Desk	1XPR-PN3G-NM4J	7/3/2020	19022	7/10/2020	838.52	100515550
AMAZON CAPITAL SERVICES	KK Supplies	1XX9-J9J3-1HWQ	7/6/2020	19022	7/10/2020	40.5	100515410
AMAZON CAPITAL SERVICES	Art Supplies	ID9D-LNQD-GDLF	6/17/2020	19022	7/10/2020	184.34	100515410
AMAZON CAPITAL SERVICES	Transparency Film	IGTH-DH4F-MG77	6/18/2020	19022	7/10/2020	35.07	100515410
AMAZON CAPITAL SERVICES	Clear Labels	IHLX-INH4-633N	6/22/2020	19022	7/10/2020	15.9	100622432
AMAZON CAPITAL SERVICES	Special Ed Supplies	IJLQ-QXQQ-CDQ6W	6/23/2020	19022	7/10/2020	1020.33	100521440
AMAZON CAPITAL SERVICES	Art Supplies	INQ1-RT4Y-3M4N	6/22/2020	19022	7/10/2020	17.63	100515410
AMAZON CAPITAL SERVICES	Replacement Power Jack	INQ1-RT4Y-696R	6/22/2020	19022	7/10/2020	9.99	245623400
AMAZON CAPITAL SERVICES	Math Notebooks	INQ1-RT4Y-CYKY	6/23/2020	19022	7/10/2020	242.8	100515410
AMAZON CAPITAL SERVICES	Music Supplies	INQ1-RT4Y-HHHG	6/23/2020	19022	7/10/2020	232.67	261512410
AMAZON CAPITAL SERVICES	Pre-K Supplies	IP7J-GGHX-CXXG	6/23/2020	19022	7/10/2020	61.98	100512412
AMAZON CAPITAL SERVICES	Elementary Tables	IWDN-LCIV-M1WQ	6/19/2020	19022	7/10/2020	998.05	100512550
AMAZON CAPITAL SERVICES	Markers, Tissue Paper	IXDR-WFDK-J199	6/19/2020	19022	7/10/2020	53.93	100622432
AMAZON CAPITAL SERVICES	Face Masks	46668	7/30/2020	19075	7/30/2020	205.96	100641414
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V157356	7/31/2020	19071	7/31/2020	21.97	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V77317	7/31/2020	19071	7/31/2020	38.48	100218124
ANDERSON, JULIAN & HULL, LLP	Property Deed Review	63250	6/29/2020	19023	7/10/2020	780	100632371
AVISTA UTILITIES	Bus Shop	0423950000720	7/10/2020	19076	7/30/2020	36.74	100681330
AVISTA UTILITIES	Bovill School	1028100000720	7/10/2020	19076	7/30/2020	504.91	100661335
AVISTA UTILITIES	Deary School	1423950000720	7/13/2020	19076	7/30/2020	1362.16	100661336
AVISTA UTILITIES	Crows Nest	2423950000720	7/10/2020	19076	7/30/2020	14.13	100661336
AVISTA UTILITIES	Tennis Courts	5727850000720	7/13/2020	19076	7/30/2020	13.28	100661336
AVISTA UTILITIES	Football Field	7951940000720	7/10/2020	19076	7/30/2020	49.94	100661336
BLUE CROSS OF IDAHO	Medical Insurance	201830001186	7/1/2020	19072	7/31/2020	1450.85	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V415632	7/31/2020	19072	7/31/2020	3958.5	100218109
BOOK SYSTEMS INC	Deary Library System	119387	6/9/2020	19024	7/10/2020	795	100622394
BOOK SYSTEMS INC	Bovill Library System	119424	6/9/2020	19024	7/10/2020	795	100622392
BSN SPORTS, LLC	Helmet Reconditioning	909273388	7/1/2020	19077	7/30/2020	1520.55	100531300
BSN SPORTS, LLC	Uniforms	909273389	7/17/2020	19077	7/30/2020	800.59	100531400
BSN SPORTS, LLC	Jr. High P.E. Supplies	909300493	7/17/2020	19077	7/30/2020	462.38	100515414
CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	51072355RI	6/22/2020	19025	7/10/2020	669.25	100515410
CHERRY BUTTE BICYCLE REPAIR	Gear Tune Up	0033	6/29/2020	19026	7/10/2020	115	100515394
CHERRY BUTTE BICYCLE REPAIR	Bicycle Tune Up	1001	7/1/2020	19026	7/10/2020	215	100515394
CITY OF BOVILL	Bovill Pre-K Water and Sewer	1690000063020	6/30/2020	19027	7/10/2020	40.4	100661337
CITY OF BOVILL	Bovill School Water, Garbage and Sewer	3585600	6/30/2020	19027	7/10/2020	525.47	100661337

CITY OF DEARY	Deary Football Field Water	16570000	6/29/2020	19028	7/10/2020	35.5	100661338
CITY OF DEARY	Deary School Water, Sewer, Garbage	22068300	6/29/2020	19028	7/10/2020	1435.36	100661338
CITY OF DEARY	Football Field Water	07242020	7/24/2020	19078	7/30/2020	152.5	100661338
COGNIA, INC.	AdvancED Improvement Network Fee	00125755	4/15/2020	19029	7/10/2020	1200	100641390
COLEMAN OIL COMPANY	Grounds Fuel	CL82283	6/30/2020	19030	7/10/2020	21.46	100665410
COLEMAN OIL COMPANY	Diesel	CL82283	6/30/2020	19030	7/10/2020	12.22	100681421
COLEMAN OIL COMPANY	Suburban Gas	CL82283	6/30/2020	19030	7/10/2020	44.96	100683410
DEARY HIGH SCHOOL	Referees, Admission, Sports Items	070120	7/1/2020	19031	7/10/2020	10000	100531490
DEARY HIGH SCHOOL	Stamps	062520	6/25/2020	19079	7/30/2020	55	100641354
DEMCO	Bookmarks	6813367	7/1/2020	19032	7/10/2020	42.31	100622434
DISCOUNT SCHOOL SUPPLY	Kindergarten Supplies	P39562790102	6/30/2020	19033	7/10/2020	271.15	100512412
EETC EQUIPMENT & ENGINE TRAINING COUNCIL	Engine Training Kint	200008058	5/18/2020	19080	7/30/2020	1611.05	243519413
FIRST STEP INTERNET	Bovill and Deary Internet	200718-0130	7/18/2020	19081	7/30/2020	1500	100656350
FISHER SYSTEMS INC	Managed Door Access	43496	7/1/2020	19034	7/10/2020	60	100664390
FRONTIER	Bovill Phone	20882633140720	7/13/2020	19082	7/30/2020	198.46	100641352
FRONTIER	DHS Phone	20887711510720	7/13/2020	19082	7/30/2020	502.54	100641354
FRONTIER	D.O. Phone	20887711510720	7/13/2020	19082	7/30/2020	303.33	100651350
FRONTLINE TECHNOLOGIES GROUP LLC	IEP Enrich Software Maintenance	07012020	7/1/2020	19035	7/10/2020	3302.78	100521390
GOPHER	DHS PE Supplies	9740896	6/19/2020	19036	7/10/2020	262.37	100515410
HOWARD HUGHES APPLIANCES	Washer and Dryer	SS00093506	6/8/2020	19037	7/10/2020	3224.95	100531410
I STATION IMAGINATION STATION	Reading Subscription (Literacy Grant)	SIN016547	6/22/2020	19038	7/10/2020	3161	100512470
IDAHO DIGITAL LEARNING ACADEMY	IDLA Classes	288186-1	7/13/2020	19083	7/30/2020	225	100532300
IDAHO HIGH SCHOOL ACTIVITIES	Lifetime Sports Passes	070120	7/1/2020	19039	7/10/2020	500	100531310
IDAHO HIGH SCHOOL ACTIVITIES	Activity Fees	07012020	7/1/2020	19039	7/10/2020	1587	100531310
IDAHO SCHOOL BOARDS ASSN	ISBA Annual Membership Dues	174	7/1/2020	19040	7/10/2020	1604.95	100631370
INLAND CELLULAR TELEPHONE CO.	ASB Phone	07162020	7/16/2020	19084	7/30/2020	35.32	100531300
INLAND CELLULAR TELEPHONE CO.	Bus Cell Phones	07162020	7/16/2020	19084	7/30/2020	136.06	100681330
JAMES KERR	Bass Trumpet Valve Trombone	06052020	6/5/2020	19041	7/10/2020	250	100515410
	Medical Benefit	07012020	7/1/2020	19042	7/10/2020	1148.2	610651240
JONES SCHOOL SUPPLY CO, INC	Language Arts Medals	1773603	6/19/2020	19043	7/10/2020	13.29	100512414
KENDALL HUNT PUBLISHING CO.	Illustrative Mathematics	12344599	6/25/2020	19044	7/10/2020	3042.86	100515440
KENDALL HUNT PUBLISHING CO.	Illustrative Mathematics	12344624	6/25/2020	19044	7/10/2020	514.98	100512440
LAKESHORE LEARNING	Kindergarten Charts	1452600620	6/23/2020	19045	7/10/2020	26.98	100512412
LB 410802 COMPUNET, INC	VEEAM Set Up and Support	150537	6/30/2020	19046	7/10/2020	1250	245623300
MBA ADMINISTRATORS	Buydown Administrative Fee	22206/22438	6/30/2020	19085	7/30/2020	312	610651300
MEDCO SUPPLY, INC	Hot/Cold Compress	IN92708776	6/29/2020	19047	7/10/2020	24.95	100641412
MONTY HAYS	Mileage Reimbursement	03312020	3/31/2020	19048	7/10/2020	126.5	100611380
MORETON & COMPANY	General Liability	301772	7/1/2020	19086	7/30/2020	5898	100631710
MORETON & COMPANY	Blanket Bond	301772	7/1/2020	19086	7/30/2020	119	100631710
MORETON & COMPANY	Buildings	301772	7/1/2020	19086	7/30/2020	18095	100664710
MORETON & COMPANY	Boiler Insurance	301772	7/1/2020	19086	7/30/2020	846	100664710
MORETON & COMPANY	Underinsured	301772	7/1/2020	19086	7/30/2020	668	100681710
MORETON & COMPANY	Bus Garage	301772	7/1/2020	19086	7/30/2020	168	100681710
MORETON & COMPANY	Bus Liability	301772	7/1/2020	19086	7/30/2020	2301	100681710
MORETON & COMPANY	Transportation Van	301772	7/1/2020	19086	7/30/2020	564	100683710

OETC	Server and Upgrades	205832	7/1/2020	19087	7/30/2020	1612.59	245623400
OFFICE DEPOT	Pre-K Supplies	100409857001	6/25/2020	19049	7/10/2020	2.97	100512412
OFFICE DEPOT	5th Grade	152519097002	6/25/2020	19049	7/10/2020	12.09	100512414
OFFICE DEPOT	Deary Library Supplies	511890166001	6/17/2020	19049	7/10/2020	261.51	100622434
OFFICE DEPOT	Deary Library Supplies	511898407001	6/17/2020	19049	7/10/2020	16.79	100622434
OFFICE DEPOT	Deary Library Supplies	511898408001	6/17/2020	19049	7/10/2020	12.55	100622434
OFFICE DEPOT	DHS Math Supplies	512294462001	6/17/2020	19049	7/10/2020	563.71	100515410
OFFICE DEPOT	DHS Math Supplies	512304398001	6/17/2020	19049	7/10/2020	8.38	100515410
OFFICE DEPOT	DHS Math Supplies	512304399001	6/17/2020	19049	7/10/2020	4.9	100515410
OFFICE DEPOT	Deary Office Supplies	512322219001	6/18/2020	19049	7/10/2020	1984.21	100641414
OFFICE DEPOT	Deary Office Supplies	512332463001	6/18/2020	19049	7/10/2020	8.38	100641414
OFFICE DEPOT	Deary Office Supplies	512332466001	6/17/2020	19049	7/10/2020	72.95	100641414
OFFICE DEPOT	Ag Science Supplies	512344908001	6/17/2020	19049	7/10/2020	71.2	100515410
OFFICE DEPOT	Ag Science Supplies	512345112001	6/18/2020	19049	7/10/2020	77.07	100515410
OFFICE DEPOT	Ag Science Supplies	512345113001	6/17/2020	19049	7/10/2020	41.53	100515410
OFFICE DEPOT	Ag Science Supplies	512345114001	6/17/2020	19049	7/10/2020	130.65	100515410
OFFICE DEPOT	DHS English	512493431001	6/17/2020	19049	7/10/2020	136.56	100515410
OFFICE DEPOT	DHS English	512495823001	6/17/2020	19049	7/10/2020	132	100515410
OFFICE DEPOT	DHS English	512495824001	6/17/2020	19049	7/10/2020	62.01	100515410
OFFICE DEPOT	DHS P.E.	512499343001	6/17/2020	19049	7/10/2020	42.62	100515410
OFFICE DEPOT	DHS P.E.	512499343002	6/18/2020	19049	7/10/2020	17.49	100515410
OFFICE DEPOT	46693 MW Supplies	512503650001	6/17/2020	19049	7/10/2020	311.73	100515410
OFFICE DEPOT	46693 MW Supplies	512505095001	6/17/2020	19049	7/10/2020	36.18	100515410
OFFICE DEPOT	46693 MW Supplies	512505096001	6/18/2020	19049	7/10/2020	38.89	100515410
OFFICE DEPOT	46693 MW Supplies	512505097001	6/17/2020	19049	7/10/2020	18.54	100515410
OFFICE DEPOT	4th Grade Supplies	512506582001	6/17/2020	19049	7/10/2020	230.52	100512414
OFFICE DEPOT	4th Grade Supplies	512507094001	6/18/2020	19049	7/10/2020	266.24	100512414
OFFICE DEPOT	Special Ed Supplies	512509530001	6/17/2020	19049	7/10/2020	147.44	100521410
OFFICE DEPOT	Special Ed Supplies	512509530002	6/18/2020	19049	7/10/2020	34.98	100521410
OFFICE DEPOT	5th Grade Supplies	512519097001	6/17/2020	19049	7/10/2020	516.35	100512414
OFFICE DEPOT	5th Grade Supplies	512521134001	6/17/2020	19049	7/10/2020	45.78	100512414
OFFICE DEPOT	1st Grade Supplies	512782021001	6/18/2020	19049	7/10/2020	36.78	100512412
OFFICE DEPOT	1st Grade Supplies	512783222001	6/18/2020	19049	7/10/2020	35.11	100512412
OFFICE DEPOT	2nd Grade Supplies	512792962001	6/18/2020	19049	7/10/2020	267.14	100512412
OFFICE DEPOT	2nd Grade Supplies	512794294001	6/18/2020	19049	7/10/2020	42.86	100512412
OFFICE DEPOT	2nd Grade Supplies	512794295001	6/18/2020	19049	7/10/2020	7.89	100512412
OFFICE DEPOT	2nd Grade Supplies	512794298001	6/17/2020	19049	7/10/2020	24.49	100512412
OFFICE DEPOT	Pre-K Supplies	512799943001	6/18/2020	19049	7/10/2020	82.87	100512412
OFFICE DEPOT	Pre-K Supplies	512799943002	6/26/2020	19049	7/10/2020	10.4	100512412
OFFICE DEPOT	Pre-K Supplies	512801530001	6/19/2020	19049	7/10/2020	3.49	100512412
OFFICE DEPOT	Pre-K Supplies	512801531001	6/19/2020	19049	7/10/2020	20.59	100512412
OFFICE DEPOT	Pre-K Supplies	512801532001	6/18/2020	19049	7/10/2020	10.68	100512412
OFFICE DEPOT	Kindergarten Supplies	512802334001	6/18/2020	19049	7/10/2020	109.26	100512412
OFFICE DEPOT	Kindergarten Supplies	512810104001	6/18/2020	19049	7/10/2020	43.99	100512412
OFFICE DEPOT	Kindergarten	512810105001	6/19/2020	19049	7/10/2020	99.38	100512412

OFFICE DEPOT	Kindergarten Supplies	512810106001	6/18/2020	19049	7/10/2020	17.99	100512412
OFFICE DEPOT	Bovill Office Supplies	512812880001	6/18/2020	19049	7/10/2020	41.48	100641412
OFFICE DEPOT	Bovill Office Supplies	512813499001	6/19/2020	19049	7/10/2020	110.58	100641412
OFFICE DEPOT	Bovill Office Supplies	512826851001	6/19/2020	19049	7/10/2020	1397.52	100641412
OFFICE DEPOT	Bovill Office Supplies	512826851002	6/22/2020	19049	7/10/2020	35.28	100641412
OFFICE DEPOT	Bovill Office Supplies	512831984001	6/18/2020	19049	7/10/2020	24.5	100641412
RENAISSANCE LEARNING INC	Accelerated Reader, Star 360 (Literacy Grant)	RPRNQ2299485	7/1/2020	19050	7/10/2020	5065	100512470
RICOH USA, INC.	DHS Copier	103808038	6/19/2020	19051	7/10/2020	686.12	100641324
RICOH USA, INC.	Bovill School Copier	103830776	6/26/2020	19051	7/10/2020	161.24	100641322
RICOH USA, INC.	District Office Copier	103830776	6/26/2020	19051	7/10/2020	18.93	100651391
SCHOOL LOOP	Website Maintenance	5835853533167417	6/2/2020	19052	7/10/2020	937.5	100656370
SCHOOL OUTFITTERS	Special Ed Chairs	13392161	6/19/2020	19053	7/10/2020	590.72	100521550
STATE DEPARTMENT OF EDUCATION_1	FY20 Transportation Assessment Fee	2406-288FY20	7/20/2020	19088	7/30/2020	754	100681370
STATE DEPARTMENT OF EDUCATION_4	MW Alternate Authorization	06302020	6/30/2020	19054	7/10/2020	100	100641394
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V124964	7/31/2020	19073	7/31/2020	770	100218102
T D & H ENGINEERING	Structural Plans	20902	4/14/2020	19055	7/10/2020	2042.2	220664390
T D & H ENGINEERING	Structural Plans	21703	6/17/2020	19055	7/10/2020	941.25	220664390
TEACHER CREATED RESOURCES	5th Grade Supplies	6532082	6/22/2020	19056	7/10/2020	89.88	100512414
TEACHER DIRECT	2nd Grade Supplies	INV/2020/12808/04	7/1/2020	19057	7/10/2020	196.08	100512412
TEK-HUT	FY21 Support Hours	45135	7/10/2020	19090	7/30/2020	4400	245623300
THE LAMPO GROUP, LLC	Personal Finance Curriculum	8224969	5/8/2020	19058	7/10/2020	1484.84	100515414
TONA ANDERSON	Kona Electric Guitar	06182020	6/18/2020	19059	7/10/2020	100	100515410
TRI-STATE	Roofing Screws	1709388	6/25/2020	19060	7/10/2020	19.98	100664410
TYLER TECHNOLOGIES, INC.	Fund Accounting Maintenance	025-297119	6/30/2020	19061	7/10/2020	5212.45	100651390
UMPQUA BANK	4th Grade Supplies	06302020	6/30/2020	19091	7/30/2020	361.38	100512412
UMPQUA BANK	4th Grade History Books	06302020	6/30/2020	19091	7/30/2020	183.43	100512414
UMPQUA BANK	Cursive and Graph Paper	06302020	6/30/2020	19091	7/30/2020	166.69	100512414
UMPQUA BANK	Subscription	06302020	6/30/2020	19091	7/30/2020	131.9	100521390
UMPQUA BANK	Special Ed Subscription	06302020	6/30/2020	19091	7/30/2020	49.85	100521390
UMPQUA BANK	USB Drives	06302020	6/30/2020	19091	7/30/2020	31.76	100623400
UMPQUA BANK	Fuser Kit	06302020	6/30/2020	19091	7/30/2020	158.21	100623400
UMPQUA BANK	Zoom Subscription	06302020	6/30/2020	19091	7/30/2020	14.99	100631390
UMPQUA BANK	Graduation Supplies	06302020	6/30/2020	19091	7/30/2020	67	100641394
UMPQUA BANK	Tables and Chairs	06302020	6/30/2020	19091	7/30/2020	1159.44	100641414
UMPQUA BANK	CTE Conference	06302020	6/30/2020	19091	7/30/2020	265	243519413
UMPQUA BANK	Chairs, Portable Desks	06302020	6/30/2020	19091	7/30/2020	1158.54	261512410
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V345673	7/31/2020	19074	7/31/2020	22.63	100218110
WALTER E. NELSON CO.	Liners, Cleansers, Disinfectants	414527	6/25/2020	19062	7/10/2020	853.86	100661410
WHITE PINE FOODS	Pepsi and Squirt	01-1197315	6/25/2020	19063	7/10/2020	105.95	100641414
WHITE PINE FOODS	Bleach, Disinfectant	02-527199	6/23/2020	19063	7/10/2020	15.2	100661410
ZIONS FIRST NATIONAL BANK	Annual Admin Fee For Safe School Loan	3872575E-6	7/1/2020	19064	7/10/2020	450	423910690