

Check#	Date	Vendor	Address	Description	Amount
43403	08/21/2017	2M DATA SYSTEMS	OREM UT 84057	Budget 2017 Update	500.00
43404	08/21/2017	AIR CARE SERVICES	LEWISTON ID 83501	Maintenance Expense	308.00
43405	08/21/2017	AM HARDWARE	VERADALE WA 99037	Maintenance Expense	533.02
43406	08/21/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	473.65
43406	08/21/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	141.48
43406	08/21/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,098.14
43406	08/21/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,151.25
43406	08/21/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	75.15
43407	08/21/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	190.00
43407	08/21/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	27.25
43407	08/21/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Credit taken	(3.00)
43407	08/21/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	193.44
43407	08/21/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	58.20
43408	08/21/2017	CAREER AND TECHNICAL EDUCATION	DECATUR GA 30033	Prof Tech Academy Pur Ser	50.00
43409	08/21/2017	CDW GOVERNMENT INC.	CHICAGO IL 60675	Secondary Tech Pur Services	558.30
43409	08/21/2017	CDW GOVERNMENT INC.	CHICAGO IL 60675	Elementary Tech Pur Services	558.30
43409	08/21/2017	CDW GOVERNMENT INC.	CHICAGO IL 60675	Secondary Tech Pur Services	77.96
43409	08/21/2017	CDW GOVERNMENT INC.	CHICAGO IL 60675	Elementary Tech Pur Services	77.95
43410	08/21/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	258.85
43410	08/21/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.14
43410	08/21/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	125.26
43410	08/21/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	125.23
43410	08/21/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	269.94
43410	08/21/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.14
43411	08/21/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	20.64
43411	08/21/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	20.64
43411	08/21/2017	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	11.37
43411	08/21/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance	4.07
43412	08/21/2017	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Elementary Utilities	510.96
43412	08/21/2017	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Secondary Utilities	52.07
43413	08/21/2017	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Supplies	104.80
43414	08/21/2017	CONCORD SUPPLIES	GLEN ELLYN IL 60138	Elementary Tech Supplies	91.60
43415	08/21/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	60.25

43415	08/21/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Secondary Office Supplies	259.37
43416	08/21/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	District Supplies	4.99
43416	08/21/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	Grounds Maintenance Supples	20.16
43416	08/21/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	13.78
43417	08/21/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	9.72
43417	08/21/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	9.72
43418	08/21/2017	EARLY BIRD SUPPLY	CLARKSTON WA 99403	Grounds Maintenance Supplies	107.90
43418	08/21/2017	EARLY BIRD SUPPLY	CLARKSTON WA 99403	Classroom Addition Supplies	791.00
43419	08/21/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43420	08/21/2017	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Liz	348.10
43421	08/21/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies	5.95
43421	08/21/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	631.28
43421	08/21/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Classroom Addition	2,752.71
43421	08/21/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Field House Project	455.89
43421	08/21/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Track storage shed	470.22
43422	08/21/2017	GILES LEE	SPOKANE WA 99204	Refinish of 3 gyms-No wax cost	3,492.78
43423	08/21/2017	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	13.08
43424	08/21/2017	HAMPTON INN & SUITES	BOISE ID 83702	Secondary Office Travel	984.00
43424	08/21/2017	HAMPTON INN & SUITES	BOISE ID 83702	Elementary Office Travel	494.00
43424	08/21/2017	HAMPTON INN & SUITES	BOISE ID 83702	Prof Tech Academy Travel	241.00
43425	08/21/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repair - 00-8	63.80
43425	08/21/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Credit of double payment 02-7	(237.32)
43425	08/21/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repair - 09-9	89.03
43425	08/21/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repair - 08-8	89.03
43426	08/21/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	5.39
43426	08/21/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Addition of building	31.52
43426	08/21/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	56.97
43427	08/21/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	38.89
43427	08/21/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	212.38
43427	08/21/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Tools	10.43
43427	08/21/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance	45.36
43427	08/21/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	62.00
43427	08/21/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	28.50
43428	08/21/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	50.67

43428	08/21/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	51.19
43429	08/21/2017	JON REHDER	COTTONWOOD ID 83522	Secondary Office Travel	21.00
43429	08/21/2017	JON REHDER	COTTONWOOD ID 83522	Elementary Office Travel	21.00
43430	08/21/2017	JULIE M SCHUMACHER	COTTONWOOD ID 83522	Credit Reimb	60.00
43431	08/21/2017	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies - Kim	75.74
43432	08/21/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	130.00
43432	08/21/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Electric for new classroom	2,641.46
43433	08/21/2017	LYNN REHDER	COTTONWOOD ID 83522	Food Service Travel	28.48
43434	08/21/2017	MATTHEW ELVEN	GREENCREEK ID 83533	Credit Reimbursement	1,356.00
43435	08/21/2017	MINDWING CONCEPTS INC.	SPRINGFIELD MA 01105	Anncillary supplies - Carletta	214.95
43436	08/21/2017	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
43437	08/21/2017	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	72.57
43438	08/21/2017	OETC	SALEM OR 97301-3995	Elem Tech Purchased Services	37.50
43438	08/21/2017	OETC	SALEM OR 97301-3995	Sec Tech Purchased Services	37.50
43439	08/21/2017	ORIENTAL TRADING CO. INC.	DES MOINES IA 50306	Elementary Supplies - Andrea	144.86
43440	08/21/2017	OXARC	SPOKANE WA 99220	Prof Tech Expense - Don	71.43
43441	08/21/2017	POSTMASTER	COTTONWOOD ID 83522	Elementary Box Rental	206.00
43442	08/21/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	183.89
43442	08/21/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maintenance Supplies	159.92
43442	08/21/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	24.48
43442	08/21/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	68.84
43442	08/21/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	220.01
43443	08/21/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Jr Sr HS Heating Project	20,089.00
43444	08/21/2017	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit Final Payment	4,650.00
43445	08/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404	Elementary Supplies - Kristi	240.60
43445	08/21/2017	REALLY GOOD STUFF	BOTSFORD CT 06404	Elementary Supplies - Sherry	136.65
43446	08/21/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	21.84
43446	08/21/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	4.96
43446	08/21/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	13.20
43446	08/21/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	3.73
43447	08/21/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	110.67
43447	08/21/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	158.57
43447	08/21/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	320.67
43448	08/21/2017	RIENER CONCRETE PRODUCTS	FERDINAND ID 83526	Track Project Expnese	114.00

43449	08/21/2017	SCHOLASTIC	JEFFERSON CITY MO 65102	Elementary Textbooks	1,613.39
43450	08/21/2017	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Elementary Supplies - Andrea	90.54
43451	08/21/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Staff Training	525.00
43451	08/21/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Staff Training	525.00
43452	08/21/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Non Consumables	51.49
43452	08/21/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies - Sherry	186.74
43453	08/21/2017	STATE INSURANCE FUND	BOISE ID 83720	Workman's Comp Insurance	35,561.00
43454	08/21/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Wax for the 3 gym floors	2,309.50
43455	08/21/2017	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
43456	08/21/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	125.93
43456	08/21/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	79.96
43456	08/21/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non-Consumables	506.40
43456	08/21/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Expense - Ryan	150.79
43456	08/21/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	167.74
43457	08/21/2017	THE LAMPO GROUP LLC	BRENTWOOD TN 37027	Secondary Textbooks	799.60
43458	08/21/2017	THE RIVERSIDE HOTEL	BOISE ID 83714	Prof Tech Academy Travel	273.00
43459	08/21/2017	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 00-7	50.00
43459	08/21/2017	THE TIRE GUY	COTTONWOOD ID 83522	Bus Shop Travel	59.13
43460	08/21/2017	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Maintenance Expense	438.00
43461	08/21/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	20.39
43461	08/21/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	296.62
43462	08/21/2017	VALLEY PAVING & ASPHALT INC.	COTTONWOOD ID 83522	Track Project Payment	45,897.53
43463	08/21/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Bus Supervisor Cell Phone	52.72
43463	08/21/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.72
43463	08/21/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	62.72
43464	08/21/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
43465	08/21/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
43466	08/21/2017	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	2,626.08
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	789.79
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	2,914.94
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	2,309.44
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	103.30
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	744.04
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	12,644.67

43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	1,812.06
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	2,073.69
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	204.49
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	230.85
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	17.95
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	1,364.98
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	1,196.83
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	74.41
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	960.10
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	1,724.77
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	49.55
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	941.25
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	550.94
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	550.90
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	1,075.90
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	3,664.17
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	22.57
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	322.93
43491	08/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082017	10,745.41
43492	08/25/2017	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101	Elem Office Supplies	300.25
drct-dpst	08/25/2017	Ahlers Heidi M			956.43
drct-dpst	08/25/2017	Allen Carletta J			3,981.74
drct-dpst	08/25/2017	Bledsoe Michelle D			3,740.62
drct-dpst	08/25/2017	Brannan Andrea R			3,934.51
drct-dpst	08/25/2017	Brown Kathleen R			1,185.42
drct-dpst	08/25/2017	Bruegeman Kristi S			3,634.49
drct-dpst	08/25/2017	Chapman Michael S			3,533.22
drct-dpst	08/25/2017	Curry Donald P			3,155.60
drct-dpst	08/25/2017	DeCaria Victoria R			3,134.23
drct-dpst	08/25/2017	Duclos Darbie R			4,026.49
drct-dpst	08/25/2017	Duman Cara M			1,316.93
drct-dpst	08/25/2017	Elven Matthew J			3,475.12
drct-dpst	08/25/2017	Fiorenza Brandy M			2,675.99
drct-dpst	08/25/2017	Forsmann Donald M			3,832.40

drct-dpst	08/25/2017 Forsmann Rene' K	7,501.24
drct-dpst	08/25/2017 Funke Gloria J	1,048.07
drct-dpst	08/25/2017 Gehring Della M	1,156.40
drct-dpst	08/25/2017 Goeckner Deanna M	1,010.68
drct-dpst	08/25/2017 Hasselstrom Ryan E	5,541.09
drct-dpst	08/25/2017 Higgins Becky L	4,334.12
drct-dpst	08/25/2017 Hinkelman Patricia H	4,334.12
drct-dpst	08/25/2017 Holthaus Cheryl G	2,047.95
drct-dpst	08/25/2017 Holthaus Sheri L	4,173.74
drct-dpst	08/25/2017 Holthaus Sherry	3,740.62
drct-dpst	08/25/2017 Johnson Richard W	108.07
drct-dpst	08/25/2017 Karel Laura A	4,542.97
drct-dpst	08/25/2017 Labrum Lisa J	808.22
drct-dpst	08/25/2017 Long Ashle' R	3,111.75
drct-dpst	08/25/2017 Lorentz Lauralee P	2,047.65
drct-dpst	08/25/2017 Mader Travis	4,334.12
drct-dpst	08/25/2017 McLeod Elizabeth	4,026.49
drct-dpst	08/25/2017 Nygaard Nicholas T	5,012.99
drct-dpst	08/25/2017 Poxleitner Denise A	1,245.47
drct-dpst	08/25/2017 Quintal Suzi M	3,434.19
drct-dpst	08/25/2017 Rehder Jonathan J	6,635.30
drct-dpst	08/25/2017 Rehder Lynn M	2,564.42
drct-dpst	08/25/2017 Riener Jennifer N	1,544.59
drct-dpst	08/25/2017 Riener Vikki L	4,334.12
drct-dpst	08/25/2017 Schaeffer Taylor J	2,000.68
drct-dpst	08/25/2017 Schumacher Cindy L	4,334.12
drct-dpst	08/25/2017 Schumacher Jerry J	109.29
drct-dpst	08/25/2017 Schumacher Julie M	3,964.56
drct-dpst	08/25/2017 Schumacher Kim M	4,665.25
drct-dpst	08/25/2017 Shears David C	3,738.80
drct-dpst	08/25/2017 Shears Erin M	3,571.42
drct-dpst	08/25/2017 Sonnen Colleen C	4,334.12
drct-dpst	08/25/2017 Uhlenkott Denise D	3,962.48
drct-dpst	08/25/2017 van Houten Michael W	1,765.44

drct-dpst	08/25/2017	Wassmuth Urban C	84.86
drct-dpst	08/25/2017	Wilson Janine M	2,292.24
drct-dpst	08/25/2017	Workman Laurie K	1,245.18
drct-dpst	08/25/2017	Young David M	3,228.49
drct-dpst	08/25/2017	Zenner Allason M	4,665.25
43467	08/25/2017	Arnzen Nancy A	1,231.18
43468	08/25/2017	Chicane Joseph E	84.86
43469	08/25/2017	Eckert Renee L	4,450.11
43470	08/25/2017	Eckert Rodney W	880.97
43471	08/25/2017	Forsmann Marlene E	1,570.09
43472	08/25/2017	Holthaus Patrick J	84.86
43473	08/25/2017	Karel Anthony O	1,424.38
43474	08/25/2017	Martin Jeffrey A	4,478.49
43475	08/25/2017	Munger Maureen A	1,039.95
43476	08/25/2017	Richardson Gerald G	2,747.50
43477	08/25/2017	Riener Robin	1,231.18
43478	08/25/2017	Schumacher Douglas P	88.66