

Check#	Date	Vendor	Address	Description	Amount
43324	07/17/2017	ADVANCE EDUCATION INC.	ATLANTA GA 31193-3823	Purchased Services	900.00
43325	07/17/2017	AVISTA UTILITIES	SPOKANE WA 99252	Utilities	3,270.22
43325	07/17/2017	AVISTA UTILITIES	SPOKANE WA 99252	Utilities	86.99
43326	07/17/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	252.58
43326	07/17/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	81.75
43327	07/17/2017	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	Technology Supplies	3,665.00
43328	07/17/2017	CENTURYLINK	SEATTLE WA 98111-9255	Long Distance Telephone	67.95
43328	07/17/2017	CENTURYLINK	SEATTLE WA 98111-9255	Long Distance Telephone	5.05
43329	07/17/2017	CHERI HOLTHAUS	COTTONWOOD ID 83522	Meals for HOSA Trip	206.40
43330	07/17/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Utilities	582.92
43331	07/17/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Publishing	151.00
43332	07/17/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	65.28
43333	07/17/2017	CROSS CONTINUOUS GUTTERS	KOOSKIA ID 83539	Gutter Install at Field House	480.00
43333	07/17/2017	CROSS CONTINUOUS GUTTERS	KOOSKIA ID 83539	Gutter Repair & Install	3,127.00
43334	07/17/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	229.27
43334	07/17/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	192.15
43335	07/17/2017	DON CURRY	KEUTERVILLE ID 83522	Prof Tech supplies - Don	148.65
43336	07/17/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	138.72
43336	07/17/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	MAFA Supplies for Building	12,412.25
43336	07/17/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	40.33
43336	07/17/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Prof Tech Supplies - Don	11.99
43337	07/17/2017	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	90.19
43338	07/17/2017	HEATHER KITE	LEWISTON ID 83501	OT Services May/June	962.50
43339	07/17/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance & Janitorial Supplies	57.55
43340	07/17/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs-02-7 14-4 15-1 05-5	671.06
43341	07/17/2017	HOTEL 43	BOISE ID 83702	Title II Elem Travel	386.00
43342	07/17/2017	IASA	BOISE ID 83705	Idaho Rural School Assoc Dues	450.00
43342	07/17/2017	IASA	BOISE ID 83705	Dues - Jon	680.00
43342	07/17/2017	IASA	BOISE ID 83705	Dues - Rene'	345.00
43342	07/17/2017	IASA	BOISE ID 83705	Conference - Jon	240.00
43342	07/17/2017	IASA	BOISE ID 83705	Dues - Rene'	535.00
43342	07/17/2017	IASA	BOISE ID 83705	Conference - Rene	240.00
43342	07/17/2017	IASA	BOISE ID 83705	Conference - Rene - Tech	50.00

43342	07/17/2017	IASA	BOISE ID 83705	Conference - Jon - Tech	50.00
43343	07/17/2017	ICRMP	BOISE ID 83705	1/2 of Liability Premium	12,708.50
43344	07/17/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Publishing	115.00
43345	07/17/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707	Member Dues	1,575.52
43346	07/17/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	Membership dues	50.00
43347	07/17/2017	JANINE WILSON	COTTONWOOD ID 83522	Credit Reimbursement	230.00
43348	07/17/2017	LAURIE LORENTZ	COTTONWOOD ID 83522	Janitorial Supplies	36.45
43349	07/17/2017	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Second Supplies start Sept 1	148.50
43349	07/17/2017	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Elementary Sup start Sept 1	148.50
43350	07/17/2017	LEWISTON SCHOOL DISTRICT	LEWISTON ID 83501	Registration for Sheri Holthaus	75.00
43350	07/17/2017	LEWISTON SCHOOL DISTRICT	LEWISTON ID 83501	Registration for Vikki Riener	75.00
43351	07/17/2017	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Catistrophic Insurance	250.00
43352	07/17/2017	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies	118.10
43353	07/17/2017	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
43354	07/17/2017	NORCO INC.	SALT LAKE CITY UT 84141-31	Prof Tech Supplies - Don	70.23
43355	07/17/2017	NWEA	PORTLAND OR 97209	Secondary Purchased Services	1,200.37
43355	07/17/2017	NWEA	PORTLAND OR 97209	Elementary Purchased Services	2,437.13
43356	07/17/2017	OXARC	SPOKANE WA 99220	Prof Tech Supplies - Don	69.25
43357	07/17/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8	Elementary Purchased Services	2,217.40
43357	07/17/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8	Secondary Purchased Services	2,217.40
43358	07/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	School Board Purchased Services	175.00
43358	07/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Travel Reimb	2,058.62
43358	07/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	District Purchased Services	70.00
43359	07/17/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Fuel for District	538.84
43360	07/17/2017	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Secondary Purchased Services	2,813.18
43360	07/17/2017	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Purchased Services	4,219.77
43361	07/17/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	158.57
43361	07/17/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary copier Maintenance	110.67
43361	07/17/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	72.94
43362	07/17/2017	RIENER CONCRETE PRODUCTS	FERDINAND ID 83526	Grounds Maintenance Supplies	427.00
43362	07/17/2017	RIENER CONCRETE PRODUCTS	FERDINAND ID 83526	Track Supplies	192.00
43363	07/17/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	30.69
43363	07/17/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	District Supplies	90.93
43363	07/17/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Prof Tech Supplies - Don	29.31

43363	07/17/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	62.86
43364	07/17/2017	RYAN HASSELSTROM	WINCHESTER ID 83526	Prof Tech Travel - Ryan	390.00
43365	07/17/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Elementary Purchased Ser	2,000.00
43365	07/17/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Secondary Purchased Ser	2,000.00
43366	07/17/2017	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	District Supplies	99.99
43367	07/17/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Transportation Assessment Fee	646.00
43368	07/17/2017	THE GROVE HOTEL	BOISE ID 83702	Bus Mechanic Travel	423.00
43369	07/17/2017	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	232.00
43370	07/17/2017	TORI DECARIA	GRANGEVILLE ID 83530	Prof Development Reimb	1,498.23
43371	07/17/2017	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	MAFA Main Project	340.00
43371	07/17/2017	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Bus Repair - 05-5	30.00
43372	07/17/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	MAFA Fieldhouse Project	429.83
43372	07/17/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Supplies	144.39
43372	07/17/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Prof Development	871.23
43372	07/17/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	96.00
43372	07/17/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Development Travel	163.23
43373	07/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	31.34
43373	07/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	31.34
43373	07/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Bus Mech Cell Phone	52.68
43373	07/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell phone	52.68
43374	07/17/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
43375	07/17/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
43376	07/17/2017	WIMER FABRICATION INC.	COTTONWOOD ID 83522	MAFA Building Project	350.00
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	789.75
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	11,536.70
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	744.04
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	1,812.06
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	3,081.36
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	960.10
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	1,724.64
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	103.30
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	2,964.49
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	28.53
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	22.57

43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	205.41
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	17.94
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	1,435.45
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	1,196.91
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	74.37
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	960.10
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	10,858.86
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	2,073.73
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	1,075.90
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	313.33
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	550.95
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	3,664.16
43399	07/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072017	550.94
43400	07/25/2017	CLEARWATER ECONOMIC DEV ASSN	LEWISTON ID 83501	Professional Fees	5,000.00
43401	07/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Tech Expense	61.98
43401	07/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Tech Supplies	235.14
43401	07/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary NonConsumable Sup	512.10
43401	07/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Credit for NonConsum	(237.40)
43401	07/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	52.99
43402	07/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Mech Travel	85.50
drct-dpst	07/25/2017	Ahlers Heidi M			956.37
drct-dpst	07/25/2017	Allen Carletta J			4,311.66
drct-dpst	07/25/2017	Bledsoe Michelle D			3,740.58
drct-dpst	07/25/2017	Brannan Andrea R			3,740.58
drct-dpst	07/25/2017	Brown Kathleen R			1,185.30
drct-dpst	07/25/2017	Bruegeman Kristi S			3,634.41
drct-dpst	07/25/2017	Chapman Michael S			3,532.98
drct-dpst	07/25/2017	Curry Donald P			3,155.40
drct-dpst	07/25/2017	DeCaria Victoria R			3,134.07
drct-dpst	07/25/2017	Duclos Darbie R			4,026.41
drct-dpst	07/25/2017	Duman Cara M			1,316.87
drct-dpst	07/25/2017	Elven Matthew J			3,475.08
drct-dpst	07/25/2017	Fiorenza Brandy M			2,675.91
drct-dpst	07/25/2017	Forsmann Donald M			3,832.40

drct-dpst	07/25/2017 Forsmann Rene' K	7,501.24
drct-dpst	07/25/2017 Funke Gloria J	1,047.98
drct-dpst	07/25/2017 Gehring Della M	1,156.40
drct-dpst	07/25/2017 Goeckner Deanna M	1,010.62
drct-dpst	07/25/2017 Hasselstrom Ryan E	5,710.54
drct-dpst	07/25/2017 Higgins Becky L	4,334.08
drct-dpst	07/25/2017 Hinkelman Patricia H	4,334.08
drct-dpst	07/25/2017 Holthaus Cheryl G	2,047.95
drct-dpst	07/25/2017 Holthaus Sheri L	4,173.66
drct-dpst	07/25/2017 Holthaus Sherry	3,740.58
drct-dpst	07/25/2017 Karel Laura A	4,542.73
drct-dpst	07/25/2017 Labrum Lisa J	740.60
drct-dpst	07/25/2017 Long Ashle' R	3,111.75
drct-dpst	07/25/2017 Lorentz Lauralee P	2,047.45
drct-dpst	07/25/2017 Mader Travis	4,334.08
drct-dpst	07/25/2017 McLeod Elizabeth	4,026.41
drct-dpst	07/25/2017 Nygaard Carrie L	6,779.36
drct-dpst	07/25/2017 Nygaard Nicholas T	5,012.91
drct-dpst	07/25/2017 Poxleitner Denise A	1,245.17
drct-dpst	07/25/2017 Poxleitner Loretta J	1,178.76
drct-dpst	07/25/2017 Quintal Suzi M	3,366.75
drct-dpst	07/25/2017 Rehder Lynn M	2,564.38
drct-dpst	07/25/2017 Remacle David R	141.96
drct-dpst	07/25/2017 Riener Jennifer N	1,350.64
drct-dpst	07/25/2017 Riener Vikki L	4,334.08
drct-dpst	07/25/2017 Schaeffer Taylor J	1,140.73
drct-dpst	07/25/2017 Schumacher Cindy L	4,334.08
drct-dpst	07/25/2017 Schumacher Julie M	3,770.63
drct-dpst	07/25/2017 Schumacher Kim M	4,900.66
drct-dpst	07/25/2017 Shears David C	3,983.83
drct-dpst	07/25/2017 Shears Erin M	2,889.81
drct-dpst	07/25/2017 Sonnen Colleen C	4,499.28
drct-dpst	07/25/2017 Uhlenkott Denise D	3,962.48
drct-dpst	07/25/2017 van Houten Michael W	1,248.44

drct-dpst	07/25/2017	Wilson Janine M	2,292.16
drct-dpst	07/25/2017	Workman Laurie K	1,245.18
drct-dpst	07/25/2017	Young David M	3,228.41
drct-dpst	07/25/2017	Zenner Allason M	4,665.25
43377	07/25/2017	Arnzen Nancy A	1,231.12
43378	07/25/2017	Eckert Renee L	4,449.99
43379	07/25/2017	Eckert Rodney W	558.57
43380	07/25/2017	Forsmann Marlene E	1,569.75
43381	07/25/2017	Karel Anthony O	1,410.64
43382	07/25/2017	Martin Jeffrey A	4,478.41
43383	07/25/2017	Munger Maureen A	1,039.91
43384	07/25/2017	Ratcliff Kimberly S	52.00
43385	07/25/2017	Richardson Gerald G	5,110.00
43386	07/25/2017	Riener Robin	1,231.12