

Check#	Date	Vendor	Address	Description	Amount
44648	08/20/2018	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies	511.08
44649	08/20/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Services	92.50
44650	08/20/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	23.84
44650	08/20/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,149.02
44650	08/20/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	640.06
44650	08/20/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	191.19
44650	08/20/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,054.16
44651	08/20/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	125.98
44651	08/20/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	220.81
44651	08/20/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.83
44651	08/20/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	69.99
44652	08/20/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Phone Long Distance	19.54
44652	08/20/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Phone Long Distance	12.82
44652	08/20/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Center Phone Long Distance	4.79
44652	08/20/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Phone Long Distance	32.21
44653	08/20/2018	CHAIR SLIPPERS	LAFAYETTE LA 70501	Janitorial Non Consumables	695.08
44654	08/20/2018	CHERI HOLTHAUS	COTTONWOOD ID 83522	HOSA Reimb	92.62
44655	08/20/2018	CITY OF COTTONWOOD WATER DEF	COTTONWOOD ID 83522	Secondary Utilities	50.00
44655	08/20/2018	CITY OF COTTONWOOD WATER DEF	COTTONWOOD ID 83522	Elementary Utilities	487.10
44656	08/20/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	210.44
44657	08/20/2018	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	518.28
44658	08/20/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	25.60
44659	08/20/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	1,525.83
44659	08/20/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	609.91
44659	08/20/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Services Tech	169.50
44660	08/20/2018	FRED'S BODY SHOP	COTTONWOOD ID 83522	Bus Repairs - 09-9	30.00
44661	08/20/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	267.99
44661	08/20/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus Shop Supplies	31.25
44662	08/20/2018	GILES LEE	SPOKANE WA 99204	Refinish of 2 gyms	2,443.40
44663	08/20/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	0.37
44663	08/20/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	47.72
44663	08/20/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	0.10
44663	08/20/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	56.63

44663	08/20/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	11.70
44663	08/20/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	0.01
44663	08/20/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	2.27
44664	08/20/2018	HAMPTON INN & SUITES	BOISE ID 83702	District Travel	320.00
44664	08/20/2018	HAMPTON INN & SUITES	BOISE ID 83702	Elementary Office Travel	320.00
44664	08/20/2018	HAMPTON INN & SUITES	BOISE ID 83702	Secondary Office Travel	640.00
44665	08/20/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 06-6	307.18
44665	08/20/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 09-9	65.91
44665	08/20/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 09-9 & 06-6	714.98
44666	08/20/2018	HEARTLAND SCHOOL SOLUTIONS	TEMPE AZ 85282	Annual Support for Hot Lunch	356.50
44667	08/20/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Grounds Maintenance Supplies	15.25
44667	08/20/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	5.47
44667	08/20/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	9.99
44668	08/20/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	236.44
44668	08/20/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Tools	79.99
44668	08/20/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	158.52
44668	08/20/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	230.83
44668	08/20/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicles maintenance	2.63
44668	08/20/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	4.76
44669	08/20/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	90.00
44670	08/20/2018	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	Summer Student Registrations	150.00
44671	08/20/2018	IEW	LOCUST GROVE OK 74352	Elementary Textbooks	1,317.00
44672	08/20/2018	JON REHDER	COTTONWOOD ID 83522	Credit Reimbursement	60.00
44672	08/20/2018	JON REHDER	COTTONWOOD ID 83522	Credit Reimbursement	120.00
44673	08/20/2018	JULIE M SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	1,911.00
44674	08/20/2018	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Students Registration	50.00
44675	08/20/2018	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	871.16
44676	08/20/2018	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Elementary Supplies	171.90
44676	08/20/2018	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Secondary Supplies	174.77
44677	08/20/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	837.50
44677	08/20/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	1,603.25
44678	08/20/2018	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	12.72
44679	08/20/2018	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	Secondary Textbooks	1,691.72
44680	08/20/2018	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Spec Ed Supplies	74.57

44681	08/20/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
44682	08/20/2018	NCS PEARSON INC.	CHICAGO IL 60693	Speech Therapy Supplies	426.12
44683	08/20/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	Prof Tech Supplies - Don	8.71
44684	08/20/2018	OXARC	SPOKANE WA 99220	Shop Supplies	64.68
44684	08/20/2018	OXARC	SPOKANE WA 99220	Shop Supplies	175.24
44685	08/20/2018	PACIFIC CABINETS	FERDINAND ID 83526	Summer Remodel of 6th grade	7,988.00
44686	08/20/2018	POSTMASTER	COTTONWOOD ID 83522	Elementary PO Box Rent	208.00
44687	08/20/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Reimb for Travel	1,341.72
44687	08/20/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies	64.63
44688	08/20/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	79.65
44688	08/20/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	44.91
44688	08/20/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	237.64
44688	08/20/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	142.44
44689	08/20/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Remodel Project - Heating	112,600.00
44690	08/20/2018	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit Final Payment	4,650.00
44691	08/20/2018	RED LION HOTEL	PASCO WA 99301	Prof Dev Travel	288.00
44691	08/20/2018	RED LION HOTEL	PASCO WA 99301	Prof Dev Travel	288.00
44692	08/20/2018	RICOH USA INC.	DALLAS TX 75265-0073	Copier Maintenance Elementary	19.47
44693	08/20/2018	SHERRY HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	235.00
44693	08/20/2018	SHERRY HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	50.00
44694	08/20/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
44695	08/20/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies - Lynn	1,032.74
44695	08/20/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	162.12
44695	08/20/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies - Julie L	110.34
44696	08/20/2018	STATE INSURANCE FUND	BOISE ID 83720	Workman's Comp Installment paymen	22,677.00
44697	08/20/2018	STRAW'S POWER VAC INC.	CLARKSTON WA 99403	Maintenance Expense	1,175.00
44698	08/20/2018	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	2,195.64
44699	08/20/2018	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Maintenance Expense	1,400.00
44699	08/20/2018	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Bus Wheel Repairs - Bus 08-8	270.00
44700	08/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	220.74
44700	08/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Office Travel	15.00
44700	08/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elem Office Travel	31.15
44700	08/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance	49.07
44700	08/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	73.00

44700	08/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Dev Travel	506.41
44701	08/20/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	49.54
44701	08/20/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	29.77
44701	08/20/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	29.77
44702	08/20/2018	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimbursement	50.00
44703	08/20/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
44704	08/20/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	56.79
44704	08/20/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	132.76
44705	08/20/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
44705	08/20/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
44705	08/20/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
44706	08/20/2018	WESTERN PSYCHOLOGICAL SERVICE	TORRANCE CA 90503	Speech Therapy Supplies	46.00
44707	08/20/2018	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	2,158.20
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	12,550.68
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	1,773.80
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	11,084.03
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	562.70
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	1,019.35
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	1,915.37
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	980.53
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	758.95
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	1,099.35
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	243.74
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	18.32
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	1,464.02
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	2,402.42
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	5.62
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	1,594.60
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	329.79
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	806.65
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	105.51
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	1,842.72
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	23.05
44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	2,427.89

44728	08/24/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082018	3,742.48
44729	08/24/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Rachel	59.68
44729	08/24/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies Reimb	(186.24)
44729	08/24/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Kristi	25.52
44729	08/24/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	99.08
44729	08/24/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Expense	131.84
44729	08/24/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non Consumable	305.95
44729	08/24/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Sherry	25.52
drct-dpst	08/24/2018	Allen Carletta J			4,044.75
drct-dpst	08/24/2018	Bledsoe Michelle D			3,815.49
drct-dpst	08/24/2018	Brannan Andrea R			3,815.49
drct-dpst	08/24/2018	Bruegeman Kristi S			3,707.12
drct-dpst	08/24/2018	Chapman Michael S			3,603.70
drct-dpst	08/24/2018	Curry Donald P			3,262.98
drct-dpst	08/24/2018	DeCaria Victoria R			3,421.72
drct-dpst	08/24/2018	Duclos Darbie R			4,106.99
drct-dpst	08/24/2018	Duman Cara M			1,353.48
drct-dpst	08/24/2018	Elven Matthew J			3,677.50
drct-dpst	08/24/2018	Fiorenza Brandy M			3,086.41
drct-dpst	08/24/2018	Forsmann Donald M			3,926.00
drct-dpst	08/24/2018	Forsmann Rene K			7,688.75
drct-dpst	08/24/2018	Funke Gloria J			1,076.91
drct-dpst	08/24/2018	Gehring Della M			1,189.58
drct-dpst	08/24/2018	Goeckner Deanna M			1,217.99
drct-dpst	08/24/2018	Hasselstrom Ryan E			5,651.65
drct-dpst	08/24/2018	Higgins Becky L			4,420.66
drct-dpst	08/24/2018	Hinkelman Patricia H			4,420.74
drct-dpst	08/24/2018	Holcomb Todd J			1,000.79
drct-dpst	08/24/2018	Holthaus Cheryl G			2,090.54
drct-dpst	08/24/2018	Holthaus Sheri L			4,257.12
drct-dpst	08/24/2018	Holthaus Sherry			3,815.49
drct-dpst	08/24/2018	Karel Laura A			4,633.54
drct-dpst	08/24/2018	Labrum Lisa J			90.90
drct-dpst	08/24/2018	Lorentz Lauralee P			2,090.00

drct-dpst 08/24/2018 Mader Travis	4,955.73
drct-dpst 08/24/2018 McLeod Elizabeth	4,106.99
drct-dpst 08/24/2018 Nygaard Nicholas T	4,935.87
drct-dpst 08/24/2018 Quintal Suzi M	3,553.12
drct-dpst 08/24/2018 Ratcliff Kimberly S	1,216.64
drct-dpst 08/24/2018 Rehder Jonathan J	6,601.75
drct-dpst 08/24/2018 Rehder Lynn M	2,617.87
drct-dpst 08/24/2018 Riener Jennifer N	1,391.90
drct-dpst 08/24/2018 Riener Vikki L	4,586.50
drct-dpst 08/24/2018 Schumacher Cindy L	4,420.74
drct-dpst 08/24/2018 Schumacher Julie L	4,420.74
drct-dpst 08/24/2018 Schumacher Julie M	3,993.86
drct-dpst 08/24/2018 Schumacher Kim M	4,992.00
drct-dpst 08/24/2018 Shears David C	3,951.00
drct-dpst 08/24/2018 Shears Erin M	3,477.36
drct-dpst 08/24/2018 Sonnen Colleen C	4,420.74
drct-dpst 08/24/2018 Sowa Ashle' R	3,293.00
drct-dpst 08/24/2018 Uhlenkott Denise D	4,186.83
drct-dpst 08/24/2018 Wilson Janine M	2,425.66
drct-dpst 08/24/2018 Workman Laurie K	1,249.47
drct-dpst 08/24/2018 Young David M	3,416.49
drct-dpst 08/24/2018 Zenner Allason M	4,758.62
44708 08/24/2018 Arnzen Nancy A	1,235.14
44709 08/24/2018 Eckert Renee L	4,538.99
44710 08/24/2018 Eckert Rodney W	527.29
44711 08/24/2018 Forsmann Damian L	1,384.89
44712 08/24/2018 Forsmann Marlene E	1,580.46
44713 08/24/2018 Martin Jeffrey A	4,745.48
44714 08/24/2018 Mizer Samantha L	629.48
44715 08/24/2018 Munger Maureen A	1,076.91
44716 08/24/2018 Riener Robin	1,235.14