

Check#	Date	Vendor	Address	Description	Amount
45261	02/19/2019	AMERIGAS	PASADENA CA 91109	Elementary Utilities	648.96
45262	02/19/2019	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	26.94
45262	02/19/2019	AMSTERDAM	AMSTERDAM NY 12010	Elementary Supplies	29.25
45263	02/19/2019	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Shane	12.45
45263	02/19/2019	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	1.99
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,128.23
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,092.82
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	337.48
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	674.20
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maint Shop Utilities	201.38
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Long Distance	108.37
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Long Distance	115.37
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Long Distance	210.74
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Tech Data Line	78.99
45266	02/19/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Telephone	25.87
45266	02/19/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Telephone	43.50
45266	02/19/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Telephone	19.91
45267	02/19/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	671.72
45267	02/19/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	85.98
45268	02/19/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,608.88
45268	02/19/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Non-Reimbursable	54.58
45269	02/19/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	31.81
45270	02/19/2019	CSA CONSULTING	BOISE ID 83709	Mecicaid Admin Fee	36.83
45271	02/19/2019	DAVE YOUNG	GRANGEVILLE ID 83530	Credit Reimbursement	185.00
45272	02/19/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Pur Ser	132.00
45273	02/19/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45274	02/19/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	502.83
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	332.88
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	416.12
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	391.12
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	526.53
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	247.16

45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	407.20
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	343.49
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	422.05
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	325.22
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	4.95
45276	02/19/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Funds - Don	139.00
45276	02/19/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Funds - Jeff	420.00
45277	02/19/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	50.01
45278	02/19/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	277.20
45278	02/19/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	236.86
45278	02/19/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	153.24
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	132.04
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	1.50
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	40.06
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	52.06
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	178.89
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary Supplies	52.42
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	89.88
45280	02/19/2019	HERFF JONES	CHICAGO IL 60693	Diploma's - one	11.98
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repair Parts	379.70
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	26.88
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairis - 09-9	43.54
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Carl Perkins Funds - Jeff	26.00
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	300.00
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	6.78
45282	02/19/2019	IASBO TREAS. -KANDY BLACKBURN	HAILEY ID 83333	District Registration	125.00
45282	02/19/2019	IASBO TREAS. -KANDY BLACKBURN	HAILEY ID 83333	District Registrations	175.00
45283	02/19/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	375.00
45284	02/19/2019	KENDORE LEARNING	ALPHARETTA GA 30009	Title I Supplies	135.75
45285	02/19/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	50.00
45286	02/19/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Prof Tech Academy Supplies	243.00
45287	02/19/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Secondary Gym Signs	78.60
45287	02/19/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Aux Heater Repairs	143.09
45287	02/19/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Aux Heater Repairs	30.00

45288	02/19/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	174.40
45288	02/19/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Pur Ser	1,680.00
45289	02/19/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45290	02/19/2019	MOORE MEDICAL	CHICAGO IL 60696	Elementary Supplies	66.72
45290	02/19/2019	MOORE MEDICAL	CHICAGO IL 60696	Elementary Supplies - credit	(26.36)
45291	02/19/2019	NATIONAL AUTISM RESOURCES INC	BENICIA CA 94510	Preschool Supplies	33.98
45292	02/19/2019	NORCO INC.	SALT LAKE CITY UT 84141-3	CTE Supplies - Don	8.71
45293	02/19/2019	OXARC	SPOKANE WA 99220	CTE Supplies - Don	64.68
45294	02/19/2019	PEPPERTREE NAMPA CIVIC CENTER	NAMPA ID 83651	Elementary Teacher Travel	247.50
45295	02/19/2019	POSTMASTER	COTTONWOOD ID 83522	Secondary Rental Box Fee	336.00
45296	02/19/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Conference Registrations Reimb	420.00
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	208.24
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Jr Sr High Office Travel	54.40
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	742.07
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	250.20
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Shop Utilities	74.74
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Driver Travel for Dr Ed Teacher	38.44
45298	02/19/2019	PRO-ED	DALLAS TX 75267-9029	Speach Therapy Supplies	49.50
45299	02/19/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Repairs	637.50
45299	02/19/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Repairs	276.00
45299	02/19/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	251.94
45300	02/19/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	14.42
45300	02/19/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	67.75
45301	02/19/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	CTE Supplies - Don	43.90
45302	02/19/2019	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,226.00
45303	02/19/2019	RYAN DALY	COTTONWOOD ID 83522	Prof Tech Academy Pur Ser	600.00
45304	02/19/2019	SAFARI INN DOWNTOWN	BOISE ID 83702	Tech Travel	832.00
45305	02/19/2019	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75265	Solvent for all Buses	248.00
45306	02/19/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OT Services	332.00
45306	02/19/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	PT Services	96.00
45307	02/19/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	1,126.47
45307	02/19/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	191.46
45308	02/19/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	16.77
45308	02/19/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	562.50

45309	02/19/2019	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	1,008.71
45310	02/19/2019	SUPPLYWORKS	LOS ANGELES CA 90074-24	Janitorial Supplies	48.02
45310	02/19/2019	SUPPLYWORKS	LOS ANGELES CA 90074-24	Janitorial Supplies	6.36
45311	02/19/2019	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	46.00
45312	02/19/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,056.86
45312	02/19/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,755.89
45312	02/19/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	114.96
45313	02/19/2019	UHLENKOTT IRRIGATION	GREENCREEK ID 83533	Maintenance Expense	350.00
45314	02/19/2019	UNIVERSAL ATHLETIC SERVICE	BOZEMAN MT 59715	Track Project Mats	1,000.00
45314	02/19/2019	UNIVERSAL ATHLETIC SERVICE	BOZEMAN MT 59715	Track Project Mats	12,045.95
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Teacher Travel	264.88
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	14.38
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	30.90
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Equipment	2,795.00
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	96.03
45316	02/19/2019	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for Quarter	625.00
45317	02/19/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.99
45318	02/19/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilties	472.60
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,302.50
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	40.00
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	52.95
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	154.40
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	363.24
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	77.82
45320	02/19/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maint	356.25
45320	02/19/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00
45320	02/19/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	118.75
drct-dpst	11/20/2018	Allen Carletta J			4,145.75
drct-dpst	11/20/2018	Bahlman Jr. Donald J			998.54
drct-dpst	11/20/2018	Bledsoe Michelle D			4,250.77
drct-dpst	11/20/2018	Brannan Andrea R			3,910.75
drct-dpst	11/20/2018	Bruegeman Kristi S			3,941.08
drct-dpst	11/20/2018	Cash Emily A			2,983.33
drct-dpst	11/20/2018	Chapman Michael S			3,693.75

drct-dpst	11/20/2018 Curry Donald P	3,372.33
drct-dpst	11/20/2018 DeCaria Victoria R	3,620.32
drct-dpst	11/20/2018 Deiss Gregory A	80.00
drct-dpst	11/20/2018 Deiss Lydia	380.97
drct-dpst	11/20/2018 Duclos Darbie R	4,531.16
drct-dpst	11/20/2018 Duclos Tara J	661.34
drct-dpst	11/20/2018 Duman Cara M	1,579.04
drct-dpst	11/20/2018 Elven Matthew J	3,769.41
drct-dpst	11/20/2018 Enneking Jennifer R	117.71
drct-dpst	11/20/2018 Forsmann Donald M	3,926.00
drct-dpst	11/20/2018 Forsmann Rene K	7,713.75
drct-dpst	11/20/2018 Frei Angelina C	1,062.60
drct-dpst	11/20/2018 Funke Gloria J	1,144.74
drct-dpst	11/20/2018 Gehring Della M	1,262.80
drct-dpst	11/20/2018 Goeckner Deanna M	9.90
drct-dpst	11/20/2018 Hasselstrom Ryan E	5,793.04
drct-dpst	11/20/2018 Hernandez Rachel J	2,983.33
drct-dpst	11/20/2018 Higgins Becky L	4,531.16
drct-dpst	11/20/2018 Holthaus Cheryl G	2,093.00
drct-dpst	11/20/2018 Holthaus Sheri L	4,363.41
drct-dpst	11/20/2018 Holthaus Sherry	4,209.50
drct-dpst	11/20/2018 Howard Tessa M	4,209.50
drct-dpst	11/20/2018 Johnson Richard W	1,808.03
drct-dpst	11/20/2018 Lorentz Lauralee P	2,141.34
drct-dpst	11/20/2018 Mader Travis	4,614.49
drct-dpst	11/20/2018 McLeod Elizabeth	4,531.16
drct-dpst	11/20/2018 Milliman Gary R	912.01
drct-dpst	11/20/2018 Mizer Samantha L	1,154.08
drct-dpst	11/20/2018 Momont Stephan P	305.91
drct-dpst	11/20/2018 Nygaard Nicholas T	5,119.74
drct-dpst	11/20/2018 Quintal Suzi M	3,899.74
drct-dpst	11/20/2018 Rambo Megan L	764.50
drct-dpst	11/20/2018 Rehder Jonathan J	6,760.75
drct-dpst	11/20/2018 Rehder Lynn M	2,681.66

drct-dpst	11/20/2018	Rehder Sally M	130.90
drct-dpst	11/20/2018	Riener Elizabeth M	694.95
drct-dpst	11/20/2018	Riener Jennifer N	1,468.80
drct-dpst	11/20/2018	Riener Vikki L	4,877.41
drct-dpst	11/20/2018	Schumacher Cindy L	4,531.16
drct-dpst	11/20/2018	Schumacher Jerry J	1,260.88
drct-dpst	11/20/2018	Schumacher Julie L	4,531.16
drct-dpst	11/20/2018	Schumacher Julie M	4,229.82
drct-dpst	11/20/2018	Schumacher Kim M	5,301.49
drct-dpst	11/20/2018	Shears David C	4,508.50
drct-dpst	11/20/2018	Shears Erin M	782.46
drct-dpst	11/20/2018	Sonnen Colleen C	4,531.16
drct-dpst	11/20/2018	Sowa Ashle' R	3,501.83
drct-dpst	11/20/2018	Uhlenkott Denise D	4,186.83
drct-dpst	11/20/2018	Villamor Kristina L	449.19
drct-dpst	11/20/2018	Wassmuth Urban C	647.30
drct-dpst	11/20/2018	Workman Laurie K	1,294.63
drct-dpst	11/20/2018	Young David M	3,633.16
drct-dpst	11/20/2018	Zenner Allason M	4,877.41
44963	11/20/2018	Arnzen Nancy A	1,279.91
44964	11/20/2018	Bentley Katrina K	450.05
44965	11/20/2018	Berdoy Lesa M	261.80
44966	11/20/2018	Chaffee Kevin P	945.00
44967	11/20/2018	Chicane Joseph E	222.57
44968	11/20/2018	Eckert Renee L	613.55
44969	11/20/2018	Forsmann Marlene E	1,633.88
44970	11/20/2018	Harman Kimberly R	34.84
44971	11/20/2018	Holthaus Patrick J	178.88
44972	11/20/2018	Mader Risa	217.75
44973	11/20/2018	Madrid Jonathan E	3,395.25
44974	11/20/2018	Martin Jeffrey A	4,863.83
44975	11/20/2018	Munger Maureen A	1,144.74
44976	11/20/2018	Nuxoll Dorothy A	121.94
44977	11/20/2018	Poxleitner Glenn C	322.60

44978	11/20/2018 Riener Robin	1,279.91
44979	11/20/2018 Riener Stephanie L	60.97
44980	11/20/2018 Scheffler Timothy R	1,155.95
44981	11/20/2018 Schumacher Douglas P	1,182.00
44982	11/20/2018 Schumacher John E	49.46
44983	11/20/2018 Schumacher Tonya J	65.45
44984	11/20/2018 Turnbull Pamela M	80.00
44985	11/20/2018 Uhlenkott Aimee N	1,062.60
44986	11/20/2018 Wilson Stevan M	557.50