

Check#	Date	Vendor	Address	Description	Amount
45764	07/15/2019	2M DATA SYSTEMS	OREM UT 84057	Budget Update	535.00
45765	07/15/2019	ADVANCE EDUCATION INC.	ATLANTA GA 31193-3823	Improvement Network Fee	1,200.00
45766	07/15/2019	APPLE INC.	DALLAS TX 75284-6095	Elementary Tech Supplies	1,770.00
45766	07/15/2019	APPLE INC.	DALLAS TX 75284-6095	Elementary Tech Equipment	22,320.00
45767	07/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,299.01
45767	07/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	99.03
45767	07/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	594.89
45767	07/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	177.70
45767	07/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,243.63
45768	07/15/2019	BSN SPORTS	DALLAS TX 75209	Secondary Non-Consumables	916.29
45769	07/15/2019	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	PBIS Expense	959.25
45770	07/15/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Long Distance	13.58
45770	07/15/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Long Distance	27.05
45770	07/15/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Long Distance	13.29
45771	07/15/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	408.72
45772	07/15/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	174.06
45773	07/15/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	16.15
45774	07/15/2019	CROSS CONTINUOUS GUTTERS	KOOSKIA ID 83539	Maintenance Repairs	4,000.00
45775	07/15/2019	DAVID SHEARS	COTTONWOOD ID 83522	Bus Training Travel	26.00
45776	07/15/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Pur Services	288.00
45777	07/15/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Tech - NRC one time fee	1,000.00
45777	07/15/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet	450.00
45778	07/15/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	169.50
45779	07/15/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	11.39
45779	07/15/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	854.55
45780	07/15/2019	GOEMANN INC	COTTONWOOD ID 83522	Grounds Maint Expense	883.00
45781	07/15/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	41.87
45781	07/15/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.90
45782	07/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 02-7 18-3 14-4	478.93
45782	07/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicles Repairs	110.07
45782	07/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	39.37
45783	07/15/2019	IASA	BOISE ID 83705	Superintendent Membership	545.00
45783	07/15/2019	IASA	BOISE ID 83705	Elementary Prin Membership	370.00

45783	07/15/2019	IASA	BOISE ID 83705	Secondary Prin Membership	705.00
45784	07/15/2019	ICRMP	BOISE ID 83705	1/2 of Liabilities Expense	14,011.00
45785	07/15/2019	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	295.00
45785	07/15/2019	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	100.00
45786	07/15/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	ISBA District Member Dues	1,654.87
45787	07/15/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimb	60.00
45788	07/15/2019	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Student Testing	150.00
45788	07/15/2019	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Student Testing	50.00
45789	07/15/2019	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	830.38
45790	07/15/2019	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Catastrophic Insurance	250.00
45791	07/15/2019	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies	90.10
45792	07/15/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45793	07/15/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	8.43
45794	07/15/2019	OXARC	SPOKANE WA 99220	Cylinder Rental - CTE - Don	53.45
45795	07/15/2019	PETTY CASH	COTTONWOOD ID 83522	Elementary Postage	17.75
45796	07/15/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies	22.99
45797	07/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	236.37
45797	07/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	63.44
45797	07/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	222.61
45797	07/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	82.69
45797	07/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Fuel	71.73
45798	07/15/2019	PRO-ED	DALLAS TX 75267-9029	Speech Psy Supplies	363.00
45799	07/15/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Heating Project Expense	92,288.00
45800	07/15/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	68.02
45801	07/15/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	120.00
45801	07/15/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Travel	83.72
45802	07/15/2019	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Mileposts & Teacher Vitae	2,907.50
45802	07/15/2019	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Mileposts & Teacher Vitae	2,907.50
45803	07/15/2019	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Secondary Supplies	1,007.05
45804	07/15/2019	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Assessment Fee	621.00
45805	07/15/2019	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax - H/S	756.36
45806	07/15/2019	THE GROVE HOTEL	BOISE ID 83702	Bus Supervisor Training	447.00
45806	07/15/2019	THE GROVE HOTEL	BOISE ID 83702	Bus Supervisor Training	45.00
45807	07/15/2019	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	236.00

45808	07/15/2019	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 02-7	1,414.76
45808	07/15/2019	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 09-9	1,451.56
45808	07/15/2019	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 02-7	647.46
45809	07/15/2019	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Maintenance Expense	1,400.00
45810	07/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.88
45811	07/15/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	160.24
45811	07/15/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	172.60
45811	07/15/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	119.69
45812	07/15/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
45812	07/15/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	356.25
45812	07/15/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	118.75
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	2,498.53
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	171.79
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	893.42
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,250.34
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,773.05
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	339.33
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,008.90
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	12,500.36
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	10,766.15
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	592.52
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	568.80
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,921.11
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,637.10
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	579.14
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	723.93
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	215.83
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,726.94
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,879.91
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	5.57
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	272.68
45833	07/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	2,842.70
45834	07/25/2019	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Work on Roof in Progress	16,000.00
45835	07/25/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet	750.00

45836	07/25/2019	LINDSLEY'S	GRANGEVILLE ID 83530	Special Education Room Carpet	1,236.46
45836	07/25/2019	LINDSLEY'S	GRANGEVILLE ID 83530	Band Room Carpet Replacement	4,945.49
45837	07/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	132.98
45837	07/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Career/Counseling - Suzie	80.66
45837	07/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Tech Supplies	33.92
45837	07/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non-Consumables - Allasc	223.20
45837	07/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Supplies	76.98
45837	07/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	35.20
45837	07/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	18.98
45838	07/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	96.00
45838	07/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Sec & Elem Supplies Etc. Accrual	1,229.56
45839	07/25/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
drct-dpst	07/25/2019	Allen Carletta J			4,145.75
drct-dpst	07/25/2019	Bledsoe Michelle D			3,910.75
drct-dpst	07/25/2019	Brannan Andrea R			3,910.75
drct-dpst	07/25/2019	Bruegeman Kristi S			3,941.08
drct-dpst	07/25/2019	Cash Emily A			2,983.33
drct-dpst	07/25/2019	Chapman Michael S			3,693.75
drct-dpst	07/25/2019	Curry Donald P			3,372.33
drct-dpst	07/25/2019	DeCaria Victoria R			3,620.33
drct-dpst	07/25/2019	Duclos Darbie R			4,531.16
drct-dpst	07/25/2019	Duman Cara M			1,438.76
drct-dpst	07/25/2019	Elven Matthew J			3,769.41
drct-dpst	07/25/2019	Forsmann Donald M			4,125.33
drct-dpst	07/25/2019	Forsmann Rene K			7,905.99
drct-dpst	07/25/2019	Funke Gloria J			1,144.74
drct-dpst	07/25/2019	Gehring Della M			1,262.80
drct-dpst	07/25/2019	Hasselstrom Ryan E			5,793.04
drct-dpst	07/25/2019	Hernandez Rachel J			2,983.33
drct-dpst	07/25/2019	Higgins Becky L			4,531.16
drct-dpst	07/25/2019	Holthaus Cheryl G			2,093.00
drct-dpst	07/25/2019	Holthaus Sheri L			4,363.41
drct-dpst	07/25/2019	Holthaus Sherry			4,209.50
drct-dpst	07/25/2019	Howard Tessa M			4,209.50

drct-dpst	07/25/2019	Lorentz Lauralee P	2,141.34
drct-dpst	07/25/2019	Mader Travis	4,614.49
drct-dpst	07/25/2019	Madrid Jonathan E	3,298.33
drct-dpst	07/25/2019	McLeod Elizabeth	4,531.16
drct-dpst	07/25/2019	Nygaard Nicholas T	5,119.74
drct-dpst	07/25/2019	Quintal Suzi M	3,899.74
drct-dpst	07/25/2019	Rehder Jonathan J	6,760.75
drct-dpst	07/25/2019	Rehder Lynn M	2,681.66
drct-dpst	07/25/2019	Riener Elizabeth M	39.79
drct-dpst	07/25/2019	Riener Jennifer N	1,468.80
drct-dpst	07/25/2019	Riener Vikki L	4,877.41
drct-dpst	07/25/2019	Schumacher Cindy L	4,531.16
drct-dpst	07/25/2019	Schumacher Julie L	4,531.16
drct-dpst	07/25/2019	Schumacher Julie M	4,229.82
drct-dpst	07/25/2019	Schumacher Kim M	5,301.49
drct-dpst	07/25/2019	Shears David C	4,049.80
drct-dpst	07/25/2019	Shears Erin M	591.50
drct-dpst	07/25/2019	Sonnen Colleen C	4,531.16
drct-dpst	07/25/2019	Sowa Ashle' R	3,501.83
drct-dpst	07/25/2019	Uhlenkott Denise D	4,809.00
drct-dpst	07/25/2019	Workman Laurie K	1,294.63
drct-dpst	07/25/2019	Young David M	3,633.16
drct-dpst	07/25/2019	Zenner Allason M	4,877.41
45813	07/25/2019	Arnzen Nancy A	1,279.91
45814	07/25/2019	Deimler Sharon N	1,571.06
45815	07/25/2019	Forsmann Damian L	1,209.33
45816	07/25/2019	Forsmann Marlene E	1,633.88
45817	07/25/2019	Mader Risa	714.84
45818	07/25/2019	Martin Jeffrey A	4,820.90
45819	07/25/2019	Munger Maureen A	1,144.73
45820	07/25/2019	Uhlenkott Aimee N	1,062.60
45821	07/25/2019	Wimer Molly A	394.80