

Check#	Date	Vendor	Address	Description	Amount
45363	03/18/2019	AMERIGAS	PASADENA CA 91109	Elementary Utilities	1570.34
45363	03/18/2019	AMERIGAS	PASADENA CA 91109	Secondary Utilities	719.19
45364	03/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	765.81
45364	03/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	228.75
45364	03/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4340.59
45364	03/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secodary Utilities	4873.6
45365	03/18/2019	CARA DUMAN	COTTONWOOD ID 83522	Food Service Travel Reimb	82.1
45366	03/18/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.37
45366	03/18/2019	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	78.99
45366	03/18/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	222.04
45366	03/18/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	126.67
45367	03/18/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	23.65
45367	03/18/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	35.21
45367	03/18/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	17.42
45368	03/18/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	90.12
45368	03/18/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	673.79
45369	03/18/2019	CODY GRAHAM	COTTONWOOD ID 83522	Lunch Refund	52.45
45370	03/18/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	202.52
45370	03/18/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1452.97
45371	03/18/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	12.67
45372	03/18/2019	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Supplies Reimb	51.65
45373	03/18/2019	DOUG SCHUMACHER	COTTONWOOD ID 83522	Driver Meal Reimb	10.05
45373	03/18/2019	DOUG SCHUMACHER	COTTONWOOD ID 83522	Driver Meal Reimb	7.19
45374	03/18/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.5
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	380.25
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	449.95
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	260.61
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	126.93
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	295.69
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	270.7
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	407.5
45375	03/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	42.26
45376	03/18/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	37.01

45376	03/18/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	52.18
45377	03/18/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	113.21
45377	03/18/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	87.52
45377	03/18/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	251.49
45378	03/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.23
45378	03/18/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	59.42
45378	03/18/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	77.97
45378	03/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	106.31
45378	03/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	29.58
45378	03/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	39.28
45379	03/18/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	24.95
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Janitorial Supplies	303.74
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Expense	300
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Expense	891.18
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maint Supplies	82.63
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies - 14-4	45.06
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies - 15-1	67.28
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies - 18-3	32.73
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies - 06-6	7.32
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supervisor Supplies	15.99
45380	03/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Supplies All buses	180.7
45381	03/18/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	1500
45381	03/18/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	2250
45382	03/18/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Prof Tech Academy Supplies	4.5
45383	03/18/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	199.5
45383	03/18/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	830.07
45383	03/18/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	60.48
45383	03/18/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	79.5
45384	03/18/2019	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Special Ed Supplies Reimb	19.37
45385	03/18/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425
45386	03/18/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	7.87
45387	03/18/2019	OXARC	SPOKANE WA 99220	Cylinder Rental	60.42
45387	03/18/2019	OXARC	SPOKANE WA 99220	CTE Supplies - Don	144.14
45388	03/18/2019	PAT HOLTHAUS	COTTONWOOD ID 83522	Bus Driver Meals	51.88

45389	03/18/2019	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	95.16
45390	03/18/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular Travel	1026
45390	03/18/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Office Travel	456
45391	03/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	725.79
45391	03/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	42.5
45391	03/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	45.43
45391	03/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	59.55
45391	03/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Other Vehicle Expense	106.97
45392	03/18/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	32
45392	03/18/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	141.9
45393	03/18/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	16.59
45394	03/18/2019	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1050
45395	03/18/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	PT Services	160
45395	03/18/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OT Services	240.8
45396	03/18/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	383.46
45397	03/18/2019	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Fingerprinting Account	200
45398	03/18/2019	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	218
45399	03/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1752.81
45399	03/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1393.22
45399	03/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	57.98
45400	03/18/2019	UNIVERSAL ATHLETIC SERVICE	BOZEMAN MT 59715	Track Supplies	4715.95
45401	03/18/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	164.4
45401	03/18/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Travel	75.29
45401	03/18/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	F/S Travel to meetings	146.03
45401	03/18/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Title I Registration	1540
45401	03/18/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	29
45401	03/18/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Fax Expense	110
45401	03/18/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	25.65
45402	03/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.99
45403	03/18/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.6
45404	03/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	66.92
45404	03/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	F/S Supplies	224.38
45404	03/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	F/S Supplies	-5
45405	03/18/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207

45405	03/18/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
45405	03/18/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
45406	03/18/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	105
45448	03/25/2019	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies - Envelopes	124.28
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	1923.29
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	27.32
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	598.48
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	563.92
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	11289.25
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	13228.27
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	1008.9
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	330.14
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	1773.05
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	1250.34
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	892.88
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	171.25
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	2498.53
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	579.14
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	1585.17
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	756.25
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	238.4
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	1270.74
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	2331.07
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	5.57
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	272.68
45449	03/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032019	2842.7
45450	03/25/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Line	300
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	District Tech Equipment	183.99
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Office Supplies	62.99
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Spec Ed Supplies	89.95
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies- Don 2 PO's	91.18
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Supplies	71.96
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Rene	122.4
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Non-Cons - Jon	22.99

45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Library Supplies - Jennifer	17.73
45451	03/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Rene'	19.99
45452	03/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Travel	67.31
45452	03/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Supplies	81.56
45452	03/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Julie/Amazon	28
45452	03/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	34.77
45452	03/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel - State	160.17
drct-dpst	03/25/2019	Allen Carletta J			4145.75
drct-dpst	03/25/2019	Bentley Katrina K			305.79
drct-dpst	03/25/2019	Bledsoe Michelle D			3910.75
drct-dpst	03/25/2019	Brannan Andrea R			3910.75
drct-dpst	03/25/2019	Bruegeman Kristi S			3941.08
drct-dpst	03/25/2019	Cash Emily A			6763.33
drct-dpst	03/25/2019	Chapman Michael S			4312.95
drct-dpst	03/25/2019	Curry Donald P			3372.33
drct-dpst	03/25/2019	DeCaria Victoria R			3620.32
drct-dpst	03/25/2019	Duclos Darbie R			4531.16
drct-dpst	03/25/2019	Duclos Tara J			830.92
drct-dpst	03/25/2019	Duman Cara M			1438.76
drct-dpst	03/25/2019	Elven Matthew J			3769.41
drct-dpst	03/25/2019	Enneking Jennifer R			1207.85
drct-dpst	03/25/2019	Forsmann Donald M			3926
drct-dpst	03/25/2019	Forsmann Rene K			7713.75
drct-dpst	03/25/2019	Funke Gloria J			1144.74
drct-dpst	03/25/2019	Gehring Della M			1262.8
drct-dpst	03/25/2019	Hasselstrom Ryan E			5954.34
drct-dpst	03/25/2019	Hernandez Rachel J			2983.33
drct-dpst	03/25/2019	Higgins Becky L			4531.16
drct-dpst	03/25/2019	Holcomb Todd J			130.9
drct-dpst	03/25/2019	Holthaus Cheryl G			2093
drct-dpst	03/25/2019	Holthaus Sheri L			4363.41
drct-dpst	03/25/2019	Holthaus Sherry			4209.5
drct-dpst	03/25/2019	Howard Tessa M			3859.37
drct-dpst	03/25/2019	Johnson Richard W			1325.5

drct-dpst	03/25/2019	Labrum Lisa J	300.87
drct-dpst	03/25/2019	Lorentz Lauralee P	2141.34
drct-dpst	03/25/2019	Mader Travis	4614.49
drct-dpst	03/25/2019	Madrid Jonathan E	3298.33
drct-dpst	03/25/2019	McLeod Elizabeth	4531.16
drct-dpst	03/25/2019	Milliman Gary R	937.93
drct-dpst	03/25/2019	Mizer Samantha L	65.45
drct-dpst	03/25/2019	Momont Stephan P	24.73
drct-dpst	03/25/2019	Nygaard Nicholas T	5119.74
drct-dpst	03/25/2019	Quintal Suzi M	3899.74
drct-dpst	03/25/2019	Rambo Megan L	690.97
drct-dpst	03/25/2019	Rehder Jonathan J	6760.75
drct-dpst	03/25/2019	Rehder Lynn M	2681.66
drct-dpst	03/25/2019	Riener Elizabeth M	397.88
drct-dpst	03/25/2019	Riener Jennifer N	1468.8
drct-dpst	03/25/2019	Riener Vikki L	4877.41
drct-dpst	03/25/2019	Schumacher Cindy L	4531.16
drct-dpst	03/25/2019	Schumacher Jerry J	1363.95
drct-dpst	03/25/2019	Schumacher Julie L	4531.16
drct-dpst	03/25/2019	Schumacher Julie M	4229.82
drct-dpst	03/25/2019	Schumacher Kim M	5301.49
drct-dpst	03/25/2019	Shears David C	3984.97
drct-dpst	03/25/2019	Shears Erin M	1215.61
drct-dpst	03/25/2019	Sonnen Colleen C	4531.16
drct-dpst	03/25/2019	Sowa Ashle' R	3501.83
drct-dpst	03/25/2019	Uhlenkott Denise D	4186.83
drct-dpst	03/25/2019	Villamor Kristina L	152.43
drct-dpst	03/25/2019	Wassmuth Eric V	24.73
drct-dpst	03/25/2019	Wassmuth Urban C	80
drct-dpst	03/25/2019	Wimer Mildred	182.91
drct-dpst	03/25/2019	Workman Laurie K	1294.63
drct-dpst	03/25/2019	Young David M	3633.16
drct-dpst	03/25/2019	Zenner Allason M	4877.41
45407	03/25/2019	Arnzen Nancy A	1279.91

45408	03/25/2019	Berdoy Lesa M	196.35
45409	03/25/2019	Chicane Joseph E	935.28
45410	03/25/2019	Deimler Sharon N	1395.77
45411	03/25/2019	Eckert Renee L	1170.39
45412	03/25/2019	Forsmann Marlene E	1603.39
45413	03/25/2019	Graham Holly J	130.9
45414	03/25/2019	Guyer Seth P	707
45415	03/25/2019	Harman Kimberly R	130.9
45416	03/25/2019	Higgins Leah M	121.94
45417	03/25/2019	Holthaus Patrick J	774.19
45418	03/25/2019	Latimer Donna J	196.35
45419	03/25/2019	Mader Risa	714.84
45420	03/25/2019	Martin Jeffrey A	4209.5
45421	03/25/2019	Moser Randy L	80
45422	03/25/2019	Munger Maureen A	1144.74
45423	03/25/2019	Nuxoll Dorothy A	60.97
45424	03/25/2019	Polumsky Brandi J	300.15
45425	03/25/2019	Poxleitner Glenn C	655.32
45426	03/25/2019	Riener Stephanie L	60.97
45427	03/25/2019	Scheffler Timothy R	355.5
45428	03/25/2019	Schumacher Douglas P	1232.53
45429	03/25/2019	Schumacher John E	222.04
45430	03/25/2019	Schumacher Tonya J	261.8
45431	03/25/2019	Schwartz Theresa R	65.45
45432	03/25/2019	Turnbull Pamela M	80
45433	03/25/2019	Uhlenkott Aimee N	1062.6
45434	03/25/2019	Uhlenkott Cara L	435.54
45435	03/25/2019	Westhoff Kyle J	1040.33
45436	03/25/2019	Wilson Stevan M	873.66