

Check#	Date	Vendor	Address	Description	Amount
45840	08/13/2019	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Final Bill on Roof Project	16,697.00
45841	08/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	133.99
45842	08/20/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Supplies Reimb	34.50
45842	08/20/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Elementary Credit Reimb	3,240.00
45843	08/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,020.36
45843	08/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	59.92
45843	08/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,112.48
45843	08/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	405.83
45843	08/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	121.22
45844	08/20/2019	BOISE STATE UNIVERSITY	BOISE ID 83725-1247	IPBN Professional Development	1,500.00
45844	08/20/2019	BOISE STATE UNIVERSITY	BOISE ID 83725-1247	IPBN Professional Development	1,500.00
45845	08/20/2019	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	PBIS - Training Supplies	165.00
45846	08/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	212.99
45846	08/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	109.49
45846	08/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	69.99
45846	08/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	116.49
45847	08/20/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	13.64
45847	08/20/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	16.24
45847	08/20/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	21.56
45848	08/20/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	636.19
45848	08/20/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	86.00
45849	08/20/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing for positions	15.70
45850	08/20/2019	DARBIE DUCLOS	COTTONWOOD ID 83522	Credit Reimb	60.00
45851	08/20/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Pur Services-prior ch voided	288.00
45852	08/20/2019	EXCEL	DALLAS TX 75266-0343	Secondary Long Distance	28.95
45852	08/20/2019	EXCEL	DALLAS TX 75266-0343	Secondary Long Distance	23.95
45852	08/20/2019	EXCEL	DALLAS TX 75266-0343	District Long Distance	24.19
45852	08/20/2019	EXCEL	DALLAS TX 75266-0343	District Long Distance	19.19
45853	08/20/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet	50.00
45854	08/20/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	169.50
45855	08/20/2019	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Liz	73.25
45856	08/20/2019	FRECKLE EDUCATION INC	SAN FRANCISCO CA 94104	Elementary Tech Pur Ser	8,949.00
45857	08/20/2019	FRED'S BODY SHOP	COTTONWOOD ID 83522	Other vehiclle Maintenance	3,562.17

45858	08/20/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	465.68
45859	08/20/2019	GILES LEE	SPOKANE WA 99204	Maintenance Expense	2,443.40
45860	08/20/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	45.45
45860	08/20/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	131.95
45860	08/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	7.22
45861	08/20/2019	HAMPTON INN & SUITES	BOISE ID 83702	Secondary Office Travel	480.00
45861	08/20/2019	HAMPTON INN & SUITES	BOISE ID 83702	Elementary Office Travel	480.00
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	331.57
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 09-9	483.56
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 09-9	42.15
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	266.15
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 09-9	26.63
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	44.05
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 08-8	216.00
45862	08/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 02-7	39.23
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	81.28
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance	12.50
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 272.68	272.68
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	272.68
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	18.76
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Tools	30.10
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	384.87
45863	08/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	12.99
45864	08/20/2019	HOPE MCINTIRE	COTTONWOOD ID 83522	Kantola Morgan Scholarship	200.00
45865	08/20/2019	IASA	BOISE ID 83705	Idaho Rural School Dues	450.00
45866	08/20/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	75.00
45866	08/20/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	75.00
45867	08/20/2019	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	District Membership	50.00
45868	08/20/2019	JENNIFER RIENER	GREENCREEK ID 83533	Tech Travel Reimb	14.50
45869	08/20/2019	JON REHDER	COTTONWOOD ID 83522	Credit Reimbursement	1,260.00
45870	08/20/2019	JULIE M SCHUMACHER	COTTONWOOD ID 83522	Elementary Credit Reimb	1,968.00
45871	08/20/2019	KACE MUNGER	COTTONWOOD ID 83522	Kantola Morgan Scholarship	200.00
45872	08/20/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	Elem Supplies Reimb	69.29
45873	08/20/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Elementary Supplies	12.00

45874	08/20/2019	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Secondary Supplies	202.80
45874	08/20/2019	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Elementary Supplies	214.50
45875	08/20/2019	LYNN REHDER	COTTONWOOD ID 83522	Food Service Travel	21.61
45876	08/20/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45877	08/20/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE - Cylinder Rental	8.71
45878	08/20/2019	NWEA	PORTLAND OR 97209	Elementary Tech Pur Ser	1,812.50
45879	08/20/2019	OXARC	SPOKANE WA 99220	Cylinder Rent - CTE	55.14
45880	08/20/2019	POSTMASTER	COTTONWOOD ID 83522	Elementary Box Rental	208.00
45881	08/20/2019	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	Elementary Tech Expense	2,352.78
45881	08/20/2019	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	Secondary Tech Expense	2,352.78
45882	08/20/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Food Service Lunches overpaid	65.00
45882	08/20/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Food Service Lunches overpaid	25.75
45882	08/20/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Teacher pay teacher reimb	32.87
45883	08/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	56.81
45883	08/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	54.74
45883	08/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	259.04
45883	08/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	160.00
45884	08/20/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Heating Project Expense	84,529.30
45885	08/20/2019	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit Final Payment	4,875.00
45886	08/20/2019	RACHEL HERNANDEZ	KAMIAH ID 83536	Reimb of Classroom Supplies	66.09
45887	08/20/2019	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Expense	3,126.00
45888	08/20/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	0.20
45888	08/20/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	17.32
45889	08/20/2019	SCHOLASTIC	JEFFERSON CITY MO 65102	Elementary Textbooks	1,665.97
45890	08/20/2019	SHARI CHAFFEE	COTTONWOOD ID 83522	HOSA Travel for Prof Tech Aca	127.00
45892	08/20/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
45893	08/20/2019	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Elementary Supplies	1,622.04
45894	08/20/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	1,313.13
45894	08/20/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	825.00
45895	08/20/2019	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Alternative Authorization - Terryn	100.00
45896	08/20/2019	STATE INSURANCE FUND	BOISE ID 83720	Workman's Comp Insurance	21,889.00
45897	08/20/2019	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	203.30
45898	08/20/2019	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Refinish of Doors at Elementary	2,800.00
45899	08/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Registrations	100.00

45899	08/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	17.00
45899	08/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	115.13
45899	08/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	53.65
45899	08/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	238.52
45899	08/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Supplies	76.97
45900	08/20/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell	53.44
45901	08/20/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
45902	08/20/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	24.75
45902	08/20/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	126.81
45902	08/20/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Bus Supplies	76.60
45903	08/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	118.75
45903	08/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	356.25
45903	08/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
45903	08/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
45904	08/20/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	113.60
45905	08/20/2019	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	1,906.08
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	10,766.14
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	Blue Cross Benefits	5.24
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	1,642.34
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	12,370.86
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	2,498.51
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	171.79
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	893.42
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	1,250.36
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	1,773.05
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	339.33
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	1,008.90
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	592.52
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	568.80
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	1,921.10
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	723.93
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	579.14
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	215.83
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	1,726.93

45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	1,879.91
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	5.58
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	217.18
45926	08/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082019	2,842.72
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Andrea	342.08
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	34.63
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Sherry G	138.62
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	PBIS Expense	42.16
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Principal office Non-Cons	749.99
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non-Cons - Rachel	65.84
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Krisit	132.90
45927	08/20/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	1.86
45928	08/20/2019	TARA BROWN		Professional Development	3,250.00
45928	08/20/2019	TARA BROWN		Professional Development	3,250.00
drct-dpst	08/23/2019	Allen Carletta J			4,145.75
drct-dpst	08/23/2019	Bledsoe Michelle D			3,910.75
drct-dpst	08/23/2019	Brannan Andrea R			3,910.75
drct-dpst	08/23/2019	Bruegeman Kristi S			3,941.12
drct-dpst	08/23/2019	Cash Emily A			2,983.37
drct-dpst	08/23/2019	Chapman Michael S			3,693.79
drct-dpst	08/23/2019	Curry Donald P			3,372.37
drct-dpst	08/23/2019	DeCaria Victoria R			3,620.45
drct-dpst	08/23/2019	Duclos Darbie R			4,531.24
drct-dpst	08/23/2019	Duman Cara M			1,438.79
drct-dpst	08/23/2019	Elven Matthew J			3,769.49
drct-dpst	08/23/2019	Forsmann Donald M			4,125.33
drct-dpst	08/23/2019	Forsmann Rene K			7,905.99
drct-dpst	08/23/2019	Funke Gloria J			1,144.74
drct-dpst	08/23/2019	Gehring Della M			1,262.80
drct-dpst	08/23/2019	Gehring Sherry			4,209.50
drct-dpst	08/23/2019	Hasselstrom Ryan E			5,793.04
drct-dpst	08/23/2019	Hernandez Rachel J			2,983.37
drct-dpst	08/23/2019	Higgins Becky L			4,531.16
drct-dpst	08/23/2019	Holthaus Cheryl G			2,093.00

drct-dpst	08/23/2019	Holthaus Sheri L	4,363.49
drct-dpst	08/23/2019	Howard Tessa M	4,209.50
drct-dpst	08/23/2019	Lorentz Lauralee P	2,141.34
drct-dpst	08/23/2019	Mader Travis	4,614.61
drct-dpst	08/23/2019	Madrid Jonathan E	3,298.33
drct-dpst	08/23/2019	McLeod Elizabeth	4,531.24
drct-dpst	08/23/2019	Nygaard Nicholas T	5,119.86
drct-dpst	08/23/2019	Quintal Suzi M	3,899.86
drct-dpst	08/23/2019	Rehder Jonathan J	6,929.16
drct-dpst	08/23/2019	Rehder Lynn M	2,681.74
drct-dpst	08/23/2019	Riener Jennifer N	1,468.92
drct-dpst	08/23/2019	Riener Vikki L	4,877.49
drct-dpst	08/23/2019	Schumacher Cindy L	4,531.24
drct-dpst	08/23/2019	Schumacher Julie L	4,531.24
drct-dpst	08/23/2019	Schumacher Julie M	4,229.98
drct-dpst	08/23/2019	Schumacher Kim M	5,301.61
drct-dpst	08/23/2019	Shears David C	4,049.80
drct-dpst	08/23/2019	Shears Erin M	773.15
drct-dpst	08/23/2019	Sonnen Colleen C	4,531.24
drct-dpst	08/23/2019	Sowa Ashle' R	3,501.87
drct-dpst	08/23/2019	Uhlenkott Denise D	4,809.00
drct-dpst	08/23/2019	Workman Laurie K	1,294.63
drct-dpst	08/23/2019	Young David M	3,633.24
drct-dpst	08/23/2019	Zenner Allason M	4,877.49
45906	08/23/2019	Arzen Nancy A	1,279.97
45907	08/23/2019	Deimler Sharon N	681.39
45908	08/23/2019	Forsmann Damian L	330.41
45909	08/23/2019	Forsmann Marlene E	1,633.88
45910	08/23/2019	Mader Risa	714.91
45911	08/23/2019	Martin Jeffrey A	4,820.90
45912	08/23/2019	Munger Maureen A	1,144.79
45913	08/23/2019	Uhlenkott Aimee N	1,062.60
45914	08/23/2019	Wimer Molly A	559.30