

Check#	Date	Vendor	Address	Description	Amount
42883	03/20/2017	A-L COMPRESSED GASES INC.	SPOKANE WA 99202	Prof Tech Supplies - Don	117.95
42884	03/20/2017	AMERIGAS	PASADENA CA 91109	Elementary Utilities	823.83
42884	03/20/2017	AMERIGAS	PASADENA CA 91109	Elementary Utilities	530.56
42885	03/20/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	243.72
42885	03/20/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,881.01
42885	03/20/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,129.78
42885	03/20/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	508.38
42885	03/20/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	815.95
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	100.74
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	32.16
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	33.00
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	36.80
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot lunch program	94.36
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot lunch program	70.11
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot lunch program	66.00
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot lunch program	143.34
42886	03/20/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot lunch program	23.37
42887	03/20/2017	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Supplies	139.99
42887	03/20/2017	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Supplies	29.99
42888	03/20/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center Long Distance	4.47
42888	03/20/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Long Distance	19.69
42888	03/20/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Long Distance	53.08
42888	03/20/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Long Distance	14.88
42889	03/20/2017	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	24.82
42890	03/20/2017	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Building Permit	542.75
42891	03/20/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	507.11
42891	03/20/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	52.07
42892	03/20/2017	CLEARWATER COUNSELING	LEWISTON ID 83501	PSR School Based Services	270.00
42893	03/20/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Classified ad for Positions	29.70
42894	03/20/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	29.15
42894	03/20/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	105.07
42894	03/20/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	19.43
42894	03/20/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	19.43

42895	03/20/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meals	20.53
42895	03/20/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meals	18.53
42896	03/20/2017	ETC ELIGIBILTY TRACKING	SAN ANTONIO TX 78232	Employee Benefits Report	98.75
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	348.73
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	590.95
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	88.20
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	578.76
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	497.94
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	427.52
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	431.76
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	292.85
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	439.83
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	443.65
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	494.07
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program Credit	(47.82)
42897	03/20/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program Credit	(14.55)
42898	03/20/2017	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Prof Tech Supplies - Don	148.85
42899	03/20/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Prof Tech Supplies - Don	207.28
42899	03/20/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	121.20
42900	03/20/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	104.95
42900	03/20/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	165.43
42900	03/20/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	103.66
42901	03/20/2017	H & H INC.	VERADALE WA 99037	Secondary Supplies	128.45
42901	03/20/2017	H & H INC.	VERADALE WA 99037	Elementary Supplies	69.66
42902	03/20/2017	HAMPTON INN & SUITES	BOISE ID 83702	Board Travel	12.00
42903	03/20/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	12.99
42904	03/20/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Repairs - 15-1	29.98
42904	03/20/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	22.95
42904	03/20/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 02-7	33.59
42904	03/20/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	6.44
42904	03/20/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	42.74
42905	03/20/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Classified Ad for Position	95.00
42906	03/20/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Students Registration	1,900.00
42906	03/20/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Tech Registrations	660.00

42907	03/20/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	80.26
42907	03/20/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	34.83
42908	03/20/2017	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	District Employee Benefits	42.00
42909	03/20/2017	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Classified Ad for Positions	252.12
42910	03/20/2017	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Fix back up Amplifier	442.00
42911	03/20/2017	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Sept - March Water @ H/S	2,975.00
42912	03/20/2017	NORCO INC.	SALT LAKE CITY UT 84141-31	Cylinder Rent - Don	65.55
42912	03/20/2017	NORCO INC.	SALT LAKE CITY UT 84141-31	Prof Tech Supplies - Don	621.94
42913	03/20/2017	OXARC	SPOKANE WA 99220	Prof Tech Supplies - Don	64.89
42914	03/20/2017	PAT HOLTHAUS	COTTONWOOD ID 83522	Bus Driver Meals	47.15
42915	03/20/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	161.13
42915	03/20/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	119.72
42915	03/20/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Travel	109.29
42915	03/20/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,290.84
42916	03/20/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	840.96
42916	03/20/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	276.25
42917	03/20/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	182.21
42917	03/20/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	119.18
42917	03/20/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary copier Maintenance	78.12
42918	03/20/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	110.67
42918	03/20/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	231.64
42918	03/20/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	158.57
42919	03/20/2017	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,207.50
42920	03/20/2017	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Expenses	37.95
42921	03/20/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	20.00
42922	03/20/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Prof Tech Academy Supplies - Sheri	113.12
42922	03/20/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Prof Tech Academy Supplies - Sheri	128.70
42922	03/20/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	135.69
42922	03/20/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	507.58
42922	03/20/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Equipment	1,128.99
42923	03/20/2017	SUNRISE EDUCATIONAL SERVICES	BOISE ID 83702	On site Consult	650.00
42924	03/20/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,458.25
42925	03/20/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Travel	135.56
42925	03/20/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Supplies	19.99

42925	03/20/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	H/S Office Travel	86.18
42925	03/20/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	51.91
42925	03/20/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy - Supplies	125.75
42925	03/20/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Supplies	8.60
42926	03/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Phone	52.65
42926	03/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Phone	26.32
42926	03/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Bus Phone	52.65
42926	03/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Phone	26.32
42927	03/20/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
42928	03/20/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	1,546.54
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	1,435.45
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	1,724.64
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	22.57
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	103.30
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	10,651.44
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	960.10
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	805.02
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	1,747.86
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	74.37
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	1,228.72
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	11,466.20
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	3,075.93
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	1,817.47
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	322.93
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	592.26
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	825.69
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	207.80
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	17.94
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	899.14
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	550.94
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	1,075.90
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	789.75
42969	03/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032017	3,433.27

42970	03/24/2017	DONNA WOMMACK	GENESEE ID	Prof Services	300.00
42971	03/24/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	78.13
42971	03/24/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Prof Tech Academy Supplies	32.56
42972	03/24/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy Supplies	169.93
42972	03/24/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Supplies for Hot Lunch Program	41.16
42972	03/24/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Track Equipment	399.29
42973	03/24/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	213.37
drct-dpst	03/24/2017	Ahlers Heidi M			956.37
drct-dpst	03/24/2017	Allen Carletta J			3,981.66
drct-dpst	03/24/2017	Bledsoe Michelle D			3,740.58
drct-dpst	03/24/2017	Brannan Andrea R			3,740.58
drct-dpst	03/24/2017	Brown Kathleen R			1,104.94
drct-dpst	03/24/2017	Bruegeman Kristi S			3,634.41
drct-dpst	03/24/2017	Chapman Michael S			3,532.98
drct-dpst	03/24/2017	Curry Donald P			3,155.40
drct-dpst	03/24/2017	DeCaria Victoria R			2,878.78
drct-dpst	03/24/2017	Deiss Gregory A			76.49
drct-dpst	03/24/2017	Deiss Lydia			458.94
drct-dpst	03/24/2017	Duclos Darbie R			4,026.41
drct-dpst	03/24/2017	Duman Cara M			1,629.91
drct-dpst	03/24/2017	Elven Matthew J			3,475.08
drct-dpst	03/24/2017	Enneking Jennifer L			1,049.58
drct-dpst	03/24/2017	Fiorenza Brandy M			2,675.91
drct-dpst	03/24/2017	Forsmann Donald M			3,754.40
drct-dpst	03/24/2017	Forsmann Rene' K			7,354.17
drct-dpst	03/24/2017	Funke Gloria J			1,047.98
drct-dpst	03/24/2017	Gehring Della M			1,156.40
drct-dpst	03/24/2017	Goeckner Deanna M			1,010.62
drct-dpst	03/24/2017	Hasselstrom Ryan E			5,540.81
drct-dpst	03/24/2017	Higgins Becky L			4,334.08
drct-dpst	03/24/2017	Hinkelman Patricia H			4,334.08
drct-dpst	03/24/2017	Holthaus Cheryl G			2,047.95
drct-dpst	03/24/2017	Holthaus Sheri L			4,173.66
drct-dpst	03/24/2017	Holthaus Sherry			3,740.58

drct-dpst	03/24/2017 Johnson Richard W	1,213.56
drct-dpst	03/24/2017 Karel Laura A	4,542.73
drct-dpst	03/24/2017 Labrum Lisa J	740.60
drct-dpst	03/24/2017 Latimer Donna J	281.61
drct-dpst	03/24/2017 Long Ashle' R	3,111.75
drct-dpst	03/24/2017 Lorentz Lauralee P	2,047.45
drct-dpst	03/24/2017 Mader Travis	4,334.08
drct-dpst	03/24/2017 McLeod Elizabeth	4,026.41
drct-dpst	03/24/2017 Nagasaki-Taylor Yumi C	62.58
drct-dpst	03/24/2017 Nygaard Carrie L	6,779.24
drct-dpst	03/24/2017 Nygaard Nicholas T	5,012.91
drct-dpst	03/24/2017 Poxleitner Denise A	1,245.17
drct-dpst	03/24/2017 Poxleitner Loretta J	1,294.85
drct-dpst	03/24/2017 Quintal Suzi M	3,366.75
drct-dpst	03/24/2017 Rambo Megan L	493.23
drct-dpst	03/24/2017 Rehder Lynn M	2,564.38
drct-dpst	03/24/2017 Remacle David R	1,547.92
drct-dpst	03/24/2017 Riener Jennifer N	1,350.64
drct-dpst	03/24/2017 Riener Vikki L	4,334.08
drct-dpst	03/24/2017 Schaeffer Taylor J	430.23
drct-dpst	03/24/2017 Schumacher Jerry J	1,227.03
drct-dpst	03/24/2017 Schumacher Kim M	4,665.25
drct-dpst	03/24/2017 Shears David C	3,574.13
drct-dpst	03/24/2017 Shears Erin M	2,079.00
drct-dpst	03/24/2017 Sonnen Colleen C	4,334.08
drct-dpst	03/24/2017 Uhlenkott Denise D	3,881.90
drct-dpst	03/24/2017 Wassmuth Urban C	1,196.29
drct-dpst	03/24/2017 Wilson Janine M	2,292.16
drct-dpst	03/24/2017 Wilson Stevan M	834.33
drct-dpst	03/24/2017 Wimer Mildred	58.31
drct-dpst	03/24/2017 Workman Laurie K	1,329.60
drct-dpst	03/24/2017 Young David M	3,228.41
drct-dpst	03/24/2017 Zenner Allason M	4,665.25
42929	03/24/2017 Arnzen Jenny	54.15

42930	03/24/2017 Arnzen Nancy A	1,231.12
42931	03/24/2017 Chaffee Merannda P	527.16
42932	03/24/2017 Chicane Joseph E	94.64
42933	03/24/2017 Diederich Gary A	125.16
42934	03/24/2017 Eckert Renee L	4,449.99
42935	03/24/2017 Eckert Rodney W	1,024.96
42936	03/24/2017 Enneking Jennifer R	617.26
42937	03/24/2017 Forsmann Marlene E	1,569.75
42938	03/24/2017 Guyer Seth P	62.58
42939	03/24/2017 Holthaus Patrick J	605.40
42940	03/24/2017 Mader Risa	54.15
42941	03/24/2017 Martin Jeffrey A	4,478.41
42942	03/24/2017 Moser Randy L	76.49
42943	03/24/2017 Munger Maureen A	1,039.91
42944	03/24/2017 Nuxoll Dorothy A	58.31
42945	03/24/2017 Poxleitner Glenn C	556.33
42946	03/24/2017 Ratcliff Kimberly S	631.80
42947	03/24/2017 Riener Robin	1,231.12
42948	03/24/2017 Scheffler Timothy R	125.16
42949	03/24/2017 Schumacher Cindy L	4,334.08
42950	03/24/2017 Schumacher Douglas P	1,276.98
42951	03/24/2017 Schumacher Julie M	3,770.63
42952	03/24/2017 Schumacher Kari P	650.16
42953	03/24/2017 Uhlenkott Cara L	140.08
42954	03/24/2017 van Houten Kellie A	62.58
42955	03/24/2017 Villamor Kristina L	429.52