

| Check# | Date | Vendor | Address | Description | Amount |
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| 43708 | 11/20/2017 | A-L COMPRESSED GASES INC. | SPOKANE WA 99202 | CTE - Supplies - Don | 419.00 |
| 43708 | 11/20/2017 | A-L COMPRESSED GASES INC. | SPOKANE WA 99202 | CTE - Supplies - Don | 55.92 |
| 43708 | 11/20/2017 | A-L COMPRESSED GASES INC. | SPOKANE WA 99202 | CTE - Supplies - Don | 30.00 |
| 43709 | 11/20/2017 | AARON HINKELMAN | GREENCREEK ID 83533 | School Board Travel | 194.40 |
| 43710 | 11/20/2017 | AMERICAN SOLUTIONS FOR BUS | CHICAGO IL 60677-8004 | District Supplies | 142.12 |
| 43711 | 11/20/2017 | AMERIGAS | PASADENA CA 91109 | Elementary Utilities | 359.26 |
| 43711 | 11/20/2017 | AMERIGAS | PASADENA CA 91109 | Elementary Utilities | 179.19 |
| 43712 | 11/20/2017 | ARNZEN BUILDING CONSTRUCTION | COTTONWOOD ID 83522 | Track Storage | 10.00 |
| 43713 | 11/20/2017 | ARNZEN SUPER DRUG | COTTONWOOD ID 83522 | Elem office Supplies | 2.99 |
| 43714 | 11/20/2017 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilities | 2,194.14 |
| 43714 | 11/20/2017 | AVISTA UTILITIES | SPOKANE WA 99252 | Secondary Utilities | 2,409.11 |
| 43714 | 11/20/2017 | AVISTA UTILITIES | SPOKANE WA 99252 | Maintenance Utilities | 232.82 |
| 43714 | 11/20/2017 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilities | 130.51 |
| 43714 | 11/20/2017 | AVISTA UTILITIES | SPOKANE WA 99252 | Bus Shop Utilities | 779.46 |
| 43715 | 11/20/2017 | BLAKE WORKS INC. | GLOUCESTER MA 01930 | Drug Free Supplies | 111.99 |
| 43716 | 11/20/2017 | BLUE RIBBON LINEN | LEWISTON ID 83501 | Hot Lunch Supplies | 94.36 |
| 43716 | 11/20/2017 | BLUE RIBBON LINEN | LEWISTON ID 83501 | Hot Lunch Supplies | 43.12 |
| 43716 | 11/20/2017 | BLUE RIBBON LINEN | LEWISTON ID 83501 | Hot Lunch Supplies | 109.00 |
| 43716 | 11/20/2017 | BLUE RIBBON LINEN | LEWISTON ID 83501 | Hot Lunch Supplies | 84.48 |
| 43717 | 11/20/2017 | BRANDY FIORENZA | COTTONWOOD ID 83522 | Elem Supplies Reimb | 62.75 |
| 43718 | 11/20/2017 | BUD'S POWERSPORTS | COTTONWOOD ID 83522 | Grounds Maintenance Supplies | 213.03 |
| 43719 | 11/20/2017 | CARA DUMAN | COTTONWOOD ID 83522 | Supplies for Hot Lunch Reimbursed | 125.88 |
| 43720 | 11/20/2017 | CAREER AND TECHNICAL EDUCATION | DECATUR GA 30033 | Secondary Student Registration | 70.00 |
| 43721 | 11/20/2017 | CENTRAL RESTAURANT PRODUCTS | INDIANAPOLIS IN 46278-008 | Food Service Equipment | 2,289.02 |
| 43722 | 11/20/2017 | CENTURYLINK | SEATTLE WA 98111-9255 | Center Telephone | 100.83 |
| 43722 | 11/20/2017 | CENTURYLINK | SEATTLE WA 98111-9255 | Elementary Telephone | 383.81 |
| 43722 | 11/20/2017 | CENTURYLINK | SEATTLE WA 98111-9255 | Elementary Telephone | 108.06 |
| 43722 | 11/20/2017 | CENTURYLINK | SEATTLE WA 98111-9255 | District Telephone | 126.15 |
| 43722 | 11/20/2017 | CENTURYLINK | SEATTLE WA 98111-9255 | Secondary Telephone | 261.13 |
| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | Center Long Distance Tele | 4.55 |
| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | Center Long Dis | 0.56 |
| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | Secondary Long Distance Tele | 56.63 |
| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | District Long Distance Tele | 13.73 |

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| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | Elementary Long Distance Tele | 21.14 |
| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | Elementary Long Dist Tele | 27.96 |
| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | District Long Dist | 12.78 |
| 43723 | 11/20/2017 | CENTURYLINK | PHOENIX AZ 85072-2187 | Secondary Long Dist Tele | 37.65 |
| 43724 | 11/20/2017 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522 | Secondary Utilities | 58.20 |
| 43724 | 11/20/2017 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522 | Elementary Utilities | 573.83 |
| 43724 | 11/20/2017 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522 | Elementary Utilities | 50.00 |
| 43725 | 11/20/2017 | CLARKSTON GLASS | CLARKSTON ID 99403 | Maintenance Expense | 280.00 |
| 43726 | 11/20/2017 | COLEMAN OIL COMPANY | LEWISTON ID 83501 | Bus Supervisor - Non Reimb | 66.64 |
| 43726 | 11/20/2017 | COLEMAN OIL COMPANY | LEWISTON ID 83501 | Bus Fuel | 2,523.59 |
| 43727 | 11/20/2017 | COMMERCIAL TIRES | MERIDIAN ID 83680 | Bus Tires - 14-4 | 1,988.32 |
| 43727 | 11/20/2017 | COMMERCIAL TIRES | MERIDIAN ID 83680 | Bus Tires - 00-8 | 640.72 |
| 43728 | 11/20/2017 | COTTONWOOD CHRONICLE | COTTONWOOD ID 83522 | District Publishing | 91.38 |
| 43728 | 11/20/2017 | COTTONWOOD CHRONICLE | COTTONWOOD ID 83522 | Subscription for year - Elem | 35.00 |
| 43729 | 11/20/2017 | COTTONWOOD FOODS | COTTONWOOD ID 83522 | Center Supplies | 56.45 |
| 43729 | 11/20/2017 | COTTONWOOD FOODS | COTTONWOOD ID 83522 | Janitorial Supplies | 33.34 |
| 43730 | 11/20/2017 | DEPARTMENT OF HEALTH & WELFARE | BOISE ID 83720 | Medicaid Match | 1,157.91 |
| 43731 | 11/20/2017 | EMILY STRIZICH | MOSCOW ID 83843 | OT Services | 1,333.75 |
| 43732 | 11/20/2017 | FIRST STEP INTERNET | MOSCOW ID 83843 | Dedicated Internet Access | 300.00 |
| 43733 | 11/20/2017 | FLINN SCIENTIFIC INC. | CHICAGO IL 60694-1721 | GEAR UP Supplies | 2,070.04 |
| 43733 | 11/20/2017 | FLINN SCIENTIFIC INC. | CHICAGO IL 60694-1721 | GEAR UP Supplies | 142.80 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 321.01 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 342.75 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 334.62 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 345.67 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 460.54 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 442.18 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 315.09 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 379.64 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 347.16 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 118.48 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 317.88 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 535.87 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 456.25 |

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| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Program | 243.53 |
| 43734 | 11/20/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA 99217 | Food for Hot Lunch Progra | 443.32 |
| 43735 | 11/20/2017 | FORK REFRIGERATION INC. | MOSCOW ID 83843 | Food Service Equipment Repairs | 1,540.49 |
| 43736 | 11/20/2017 | FRED'S BODY SHOP | COTTONWOOD ID 83522 | Bus Tow - 06-6 | 225.00 |
| 43737 | 11/20/2017 | GATEWAY MATERIALS INC. | LEWISTON ID 83501 | CTE Supplies - Don | 499.93 |
| 43738 | 11/20/2017 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | CTE - Supplies - Don | 222.47 |
| 43738 | 11/20/2017 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | Maintenance Supplies | 84.18 |
| 43739 | 11/20/2017 | GLENN POXLEITNER | COTTONWOOD ID 83522 | Skills Test Reimb | 90.00 |
| 43740 | 11/20/2017 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 114.59 |
| 43740 | 11/20/2017 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 90.95 |
| 43740 | 11/20/2017 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 92.43 |
| 43740 | 11/20/2017 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 135.12 |
| 43740 | 11/20/2017 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 66.00 |
| 43740 | 11/20/2017 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 66.30 |
| 43740 | 11/20/2017 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 130.72 |
| 43741 | 11/20/2017 | GUMDROP BOOKS | BETHANY MO 64424-0505 | Library Supplies - Jennife Grant | 1,042.60 |
| 43742 | 11/20/2017 | GUS HOENE | COTTONWOOD ID 83522 | School Board Travel | 194.40 |
| 43743 | 11/20/2017 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 268.81 |
| 43744 | 11/20/2017 | HARLOW'S BUS SALES INC. | ROLETTE ND 58366 | Bus Repairs - 00-8 | 186.16 |
| 43744 | 11/20/2017 | HARLOW'S BUS SALES INC. | ROLETTE ND 58366 | Bus Repairs - 06-6 | 148.99 |
| 43745 | 11/20/2017 | HERFF JONES | CHICAGO IL 60693 | Secondary Office Supplies | 255.62 |
| 43745 | 11/20/2017 | HERFF JONES | CHICAGO IL 60693 | Secondary Office Supplies | 124.95 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 00-7 | 7.30 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Pick Up Repairs | 33.63 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Maintenance Supplies | 12.03 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 14-4 | 15.32 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | CTE - Supplies - Don | 76.40 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 15-1 | 15.32 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Shop Tools | 29.99 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 06-6 | 35.16 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 05-5 | 62.53 |
| 43746 | 11/20/2017 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 18-3 | 15.31 |
| 43747 | 11/20/2017 | HUBER ACTION FREIGHT INC. | COLFAX WA 99111 | Bus 14-4 Freight | 10.00 |
| 43748 | 11/20/2017 | IDAHO COUNTY FREE PRESS | GRANGEVILLE ID 83530 | District Publishing | 155.00 |

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| 43749 | 11/20/2017 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | Student Registrations | 1,000.00 |
| 43750 | 11/20/2017 | INTERSTATE BILLING SERVICE IN | DECATUR AL 35609-2208 | Bus Repairs - 08-8 | 44.24 |
| 43750 | 11/20/2017 | INTERSTATE BILLING SERVICE IN | DECATUR AL 35609-2208 | Bus Repairs - 05-5 | 363.58 |
| 43751 | 11/20/2017 | ISB EDUCATIONAL SOLUTIONS | BOISE ID 83709 | Medicaid Admin | 12.13 |
| 43752 | 11/20/2017 | KRISTI BRUEGEMAN | GRANGEVILLE ID 83530 | Credit Reimbursement | 50.00 |
| 43753 | 11/20/2017 | LAURIE'S TROPHY & ENGRAVING | COTTONWOOD ID 83522 | Prof Tech - Sheri Daly | 112.50 |
| 43754 | 11/20/2017 | LERNER PUBLISHING GROUP | MINNEAPOLIS MN 55401-10 | Library Supplies - Jennifer Grant | 1,620.31 |
| 43755 | 11/20/2017 | LORETTA POXLEITNER | COTTONWOOD ID 83522 | GEAR Up Travel | 26.10 |
| 43756 | 11/20/2017 | MAGER BARGAINS | COTTONWOOD ID 83522 | Maintenance Supplies | 12.00 |
| 43757 | 11/20/2017 | MEGAN RAMBO | COTTONWOOD ID 83522 | Janitorial Supplies | 91.92 |
| 43758 | 11/20/2017 | MINERT & ASSOCIATES INC. | MERIDIAN ID 83680 | DOT Screening | 55.00 |
| 43759 | 11/20/2017 | MONASTERY OF ST. GERTRUDES | COTTONWOOD ID 83522 | Secondary Utilities | 425.00 |
| 43760 | 11/20/2017 | NCS PEARSON INC. | CHICAGO IL 60693 | Special Ed Supplies | 304.50 |
| 43761 | 11/20/2017 | NORCO INC. | SALT LAKE CITY UT 84141-31 | CTE - Supplies - Don | 72.57 |
| 43762 | 11/20/2017 | OXARC | SPOKANE WA 99220 | CTE Supplies - Don | 81.12 |
| 43762 | 11/20/2017 | OXARC | SPOKANE WA 99220 | CTE Supplies - Don | 71.43 |
| 43763 | 11/20/2017 | PAT HOLTHAUS | COTTONWOOD ID 83522 | Bus Driver Meals | 15.89 |
| 43764 | 11/20/2017 | POSITIVE PROMOTIONS | NEWARK NJ 07101-4537 | Drug Free Supplies | 146.09 |
| 43765 | 11/20/2017 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Bus Fuel | 1,279.55 |
| 43766 | 11/20/2017 | PUBLIC HEALTH | GRANGEVILLE ID 83530 | Secondary School Lunch License | 190.00 |
| 43766 | 11/20/2017 | PUBLIC HEALTH | GRANGEVILLE ID 83530 | Elementary School Lunch License | 190.00 |
| 43767 | 11/20/2017 | QUALITY HEATING & AIR CONDITIO | GRANGEVILLE ID 83530 | Maintenance Exp | 555.50 |
| 43767 | 11/20/2017 | QUALITY HEATING & AIR CONDITIO | GRANGEVILLE ID 83530 | F/S Equipment Repairs | 158.14 |
| 43768 | 11/20/2017 | REALLY GOOD STUFF | BOTSFORD CT 06404 | Elementary Supplies - Becky | 50.93 |
| 43769 | 11/20/2017 | REALLY GREAT READING | CABINJOHN MD 20818-0046 | Elementary Non Cons - Vikki | 41.25 |
| 43770 | 11/20/2017 | RED LION HOTEL-BOI DOWNTOWNER | BOISE ID 83702 | Special Ed Travel | 202.60 |
| 43771 | 11/20/2017 | RENE' FORSMANN | COTTONWOOD ID 83522 | Prof Tech Academy Travel | 104.81 |
| 43772 | 11/20/2017 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Bus Meal | 10.50 |
| 43772 | 11/20/2017 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Bus Meal | 6.00 |
| 43772 | 11/20/2017 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Bus Driver Meal | 13.00 |
| 43772 | 11/20/2017 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Bus Driver Meal | 13.00 |
| 43772 | 11/20/2017 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Bus Driver Meal | 8.58 |
| 43772 | 11/20/2017 | RICK W. JOHNSON | COTTONWOOD ID 83522 | Bus Driver Meal | 7.20 |
| 43773 | 11/20/2017 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maint | 4.00 |

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| 43773 | 11/20/2017 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maint | 71.10 |
| 43773 | 11/20/2017 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maint | 82.00 |
| 43773 | 11/20/2017 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Main | 3.06 |
| 43773 | 11/20/2017 | RICOH USA INC. | CHICAGO IL 60680-2815 | Elementary Copier Maint | 232.48 |
| 43773 | 11/20/2017 | RICOH USA INC. | CHICAGO IL 60680-2815 | Secondary Copier Maint | 79.57 |
| 43774 | 11/20/2017 | RICOH USA INC. | DALLAS TX 75265-0073 | Elementary copier maint | 158.56 |
| 43774 | 11/20/2017 | RICOH USA INC. | DALLAS TX 75265-0073 | Secondary Copier Maint | 72.94 |
| 43774 | 11/20/2017 | RICOH USA INC. | DALLAS TX 75265-0073 | Elementary copier maint | 110.67 |
| 43775 | 11/20/2017 | RIENER'S GROCERY | COTTONWOOD ID 83522 | Elementary Supplies - lynn | 7.69 |
| 43775 | 11/20/2017 | RIENER'S GROCERY | COTTONWOOD ID 83522 | Food for Hot Lunch Program | 14.80 |
| 43776 | 11/20/2017 | ROCKY CANYON PELLET COMPANY | GRANGEVILLE ID 83530 | Secondary Utiltities | 1,382.60 |
| 43777 | 11/20/2017 | SCHOOL SPECIALITY INC. | CHICAGO IL 60693-0326 | Elementary Supplies-Kim S | 29.67 |
| 43778 | 11/20/2017 | SHERI HOLTHAUS | COTTONWOOD ID 83522 | Prof Tech Travel | 429.87 |
| 43779 | 11/20/2017 | SHERRY HOLTHAUS | COTTONWOOD ID 83522 | Elementary Supplies Reimb | 136.03 |
| 43780 | 11/20/2017 | SPIRIT CENTER | COTTONWOOD ID 83522 | Secondary Purchased Ser | 50.00 |
| 43781 | 11/20/2017 | ST. MARY'S HOSPITAL | COTTONWOOD ID 83522 | Physical for Bus Driver | 135.00 |
| 43781 | 11/20/2017 | ST. MARY'S HOSPITAL | COTTONWOOD ID 83522 | Physical for Bus Driver | 135.00 |
| 43782 | 11/20/2017 | STAPLES CREDIT PLAN | PHOENIX AR 85062-8004 | Elementary Supplies - Lynn | 542.78 |
| 43782 | 11/20/2017 | STAPLES CREDIT PLAN | PHOENIX AR 85062-8004 | Elementary Office Supplies | 250.00 |
| 43782 | 11/20/2017 | STAPLES CREDIT PLAN | PHOENIX AR 85062-8004 | Elementary Supplies - Julie L | 140.49 |
| 43782 | 11/20/2017 | STAPLES CREDIT PLAN | PHOENIX AR 85062-8004 | Secondary Office Supplies | 43.12 |
| 43782 | 11/20/2017 | STAPLES CREDIT PLAN | PHOENIX AR 85062-8004 | Secondary Office Supplies | 22.46 |
| 43783 | 11/20/2017 | SUNRISE EDUCATIONAL SERVICES | BOISE ID 83702 | Ancillary on site Expense | 650.00 |
| 43784 | 11/20/2017 | SUZI QUINTAL | GRANGEVILLE ID 83530 | Credit Reimbursement | 60.00 |
| 43784 | 11/20/2017 | SUZI QUINTAL | GRANGEVILLE ID 83530 | GEAR UP Travel Reimb | 96.75 |
| 43785 | 11/20/2017 | TARA KLAPPRICH | COTTONWOOD ID 83522 | School Board Travel | 194.40 |
| 43786 | 11/20/2017 | TARA ROWLAND | COTTONWOOD ID 83522 | School Board Travel | 194.40 |
| 43787 | 11/20/2017 | THE GROVE HOTEL | BOISE ID 83702 | Title II Teacher Travel | 417.00 |
| 43788 | 11/20/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | Food for Hot Lunch Program | 336.10 |
| 43788 | 11/20/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | Food for Hot Lunch Program | 2,622.09 |
| 43788 | 11/20/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | Food for Hot Lunch Program | 1,540.80 |
| 43788 | 11/20/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | Food for Hot Lunch Program | 326.04 |
| 43788 | 11/20/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | Food for Hot Lunch Program Credit | (76.96) |
| 43789 | 11/20/2017 | UHLENKOTT IRRIGATION | GREENCREEK ID 83533 | Maintenance Expense | 365.00 |

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| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Office Travel | 51.16 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary Office Travel | 34.12 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | GEAR Up Travel | 567.71 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary Office Travel | 7.50 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | CTE - Don | 399.99 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary Supplies - Travis | 39.00 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Secondary - Prime Amazon | 49.50 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary - Prime Amazon | 49.50 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | CTE - Don | 741.29 |
| 43790 | 11/20/2017 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Drug Free Expense | 111.99 |
| 43791 | 11/20/2017 | VALNET CONSORTIUM | LEWISTON ID 83501 | Member Fees for Quarter | 625.00 |
| 43792 | 11/20/2017 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Elementary Telephone | 31.41 |
| 43792 | 11/20/2017 | VERIZON WIRELESS | DALLAS TX 75266-0108 | District Telephone | 31.41 |
| 43792 | 11/20/2017 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Maintenance Telephone | 52.82 |
| 43793 | 11/20/2017 | WALCO INC. | GRANGEVILLE ID 83530 | Secondary Utilities | 472.60 |
| 43794 | 11/20/2017 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maintenece | 207.00 |
| 43795 | 11/20/2017 | WESTERN MOUNTAIN BUS SALES | NAMPA ID 83686 | Bus Repairs - 14-4 | 17.33 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 155.90 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 947.41 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 12,844.07 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 1,464.03 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 1,579.82 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 26.31 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 1,851.29 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 551.89 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 309.14 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 562.70 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 993.54 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 105.51 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 2,379.71 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 980.53 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 11,829.88 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 1,854.94 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 237.91 |

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| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 2,084.26 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 61.43 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 208.34 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 1,979.10 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 1,099.35 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 18.32 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 3,695.18 |
| 43834 | 11/21/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 112017 | 555.11 |
| 43835 | 11/21/2017 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | CTE - Expense - Ryan | 62.95 |
| 43835 | 11/21/2017 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Secondary Supplies - Cheri | 34.50 |
| 43835 | 11/21/2017 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Elementary Supplies - Julie L | 79.75 |
| 43835 | 11/21/2017 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Ancillary Supplies | 57.99 |
| 43835 | 11/21/2017 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Elementary Supplies - Ashle' | 59.42 |
| 43835 | 11/21/2017 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Elementary Supplies - Kristi | 178.19 |
| 43835 | 11/21/2017 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | CTE Expense - Don Several PO's | 816.70 |
| drct-dpst | 11/21/2017 | Allen Carletta J | | | 4,044.75 |
| drct-dpst | 11/21/2017 | Bledsoe Michelle D | | | 4,347.41 |
| drct-dpst | 11/21/2017 | Brannan Andrea R | | | 3,815.41 |
| drct-dpst | 11/21/2017 | Bruegeman Kristi S | | | 3,707.08 |
| drct-dpst | 11/21/2017 | Chapman Michael S | | | 3,703.66 |
| drct-dpst | 11/21/2017 | Curry Donald P | | | 3,262.82 |
| drct-dpst | 11/21/2017 | DeCaria Victoria R | | | 3,421.48 |
| drct-dpst | 11/21/2017 | Duclos Darbie R | | | 4,309.91 |
| drct-dpst | 11/21/2017 | Duman Cara M | | | 1,407.62 |
| drct-dpst | 11/21/2017 | Elven Matthew J | | | 3,677.50 |
| drct-dpst | 11/21/2017 | Enneking Jennifer R | | | 544.56 |
| drct-dpst | 11/21/2017 | Fiorenza Brandy M | | | 3,086.41 |
| drct-dpst | 11/21/2017 | Forsmann Donald M | | | 3,832.40 |
| drct-dpst | 11/21/2017 | Forsmann Rene' K | | | 7,501.24 |
| drct-dpst | 11/21/2017 | Funke Gloria J | | | 1,076.91 |
| drct-dpst | 11/21/2017 | Gehring Della M | | | 1,189.58 |
| drct-dpst | 11/21/2017 | Goeckner Deanna M | | | 1,039.45 |
| drct-dpst | 11/21/2017 | Hasselstrom Ryan E | | | 6,029.25 |
| drct-dpst | 11/21/2017 | Higgins Becky L | | | 4,420.66 |

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| drct-dpst | 11/21/2017 | Hinkelman Patricia H | 6,085.66 |
| drct-dpst | 11/21/2017 | Holcomb Todd J | 1,000.79 |
| drct-dpst | 11/21/2017 | Holthaus Cheryl G | 2,090.46 |
| drct-dpst | 11/21/2017 | Holthaus Sheri L | 4,257.08 |
| drct-dpst | 11/21/2017 | Holthaus Sherry | 3,815.41 |
| drct-dpst | 11/21/2017 | Johnson Richard W | 1,612.88 |
| drct-dpst | 11/21/2017 | Karel Laura A | 4,633.50 |
| drct-dpst | 11/21/2017 | Labrum Lisa J | 800.42 |
| drct-dpst | 11/21/2017 | Long Ashle' R | 3,293.00 |
| drct-dpst | 11/21/2017 | Lorentz Lauralee P | 2,090.00 |
| drct-dpst | 11/21/2017 | Lustig Samantha E | 191.49 |
| drct-dpst | 11/21/2017 | Mader Travis | 6,787.05 |
| drct-dpst | 11/21/2017 | McLeod Elizabeth | 4,441.91 |
| drct-dpst | 11/21/2017 | Nygaard Nicholas T | 4,935.83 |
| drct-dpst | 11/21/2017 | Poxleitner Loretta J | 888.88 |
| drct-dpst | 11/21/2017 | Quintal Suzi M | 3,553.08 |
| drct-dpst | 11/21/2017 | Rambo Megan L | 662.12 |
| drct-dpst | 11/21/2017 | Ratcliff Kimberly S | 1,216.61 |
| drct-dpst | 11/21/2017 | Rehder Jonathan J | 6,441.41 |
| drct-dpst | 11/21/2017 | Rehder Lynn M | 2,617.83 |
| drct-dpst | 11/21/2017 | Riener Elizabeth M | 173.31 |
| drct-dpst | 11/21/2017 | Riener Jennifer N | 1,391.80 |
| drct-dpst | 11/21/2017 | Riener Vikki L | 4,586.50 |
| drct-dpst | 11/21/2017 | Schumacher Cindy L | 4,420.66 |
| drct-dpst | 11/21/2017 | Schumacher Jerry J | 1,269.11 |
| drct-dpst | 11/21/2017 | Schumacher Julie L | 4,420.66 |
| drct-dpst | 11/21/2017 | Schumacher Julie M | 3,993.74 |
| drct-dpst | 11/21/2017 | Schumacher Kim M | 4,992.00 |
| drct-dpst | 11/21/2017 | Shears David C | 4,396.26 |
| drct-dpst | 11/21/2017 | Shears Erin M | 2,085.78 |
| drct-dpst | 11/21/2017 | Sonnen Colleen C | 4,420.66 |
| drct-dpst | 11/21/2017 | Uhlenkott Denise D | 3,962.48 |
| drct-dpst | 11/21/2017 | van Houten Michael W | 1,802.53 |
| drct-dpst | 11/21/2017 | Villamor Kristina L | 127.66 |

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| drct-dpst | 11/21/2017 | Wassmuth Eric V | 72.39 |
| drct-dpst | 11/21/2017 | Wassmuth Urban C | 601.64 |
| drct-dpst | 11/21/2017 | Wilson Janine M | 2,425.66 |
| drct-dpst | 11/21/2017 | Workman Laurie K | 1,544.91 |
| drct-dpst | 11/21/2017 | Young David M | 3,416.41 |
| drct-dpst | 11/21/2017 | Zenner Allason M | 4,758.58 |
| 43796 | 11/21/2017 | Arnzen Nancy A | 1,235.10 |
| 43797 | 11/21/2017 | Bahlman Donald J | 109.08 |
| 43798 | 11/21/2017 | Bentley Katrina K | 31.91 |
| 43799 | 11/21/2017 | Chaffee Kevin P | 922.00 |
| 43800 | 11/21/2017 | Chicane Joseph E | 890.81 |
| 43801 | 11/21/2017 | Diederich Gary A | 255.32 |
| 43802 | 11/21/2017 | Eckert Renee L | 4,538.91 |
| 43803 | 11/21/2017 | Eckert Rodney W | 1,091.99 |
| 43804 | 11/21/2017 | Forsmann Marlene E | 1,580.46 |
| 43805 | 11/21/2017 | Holthaus Patrick J | 334.78 |
| 43806 | 11/21/2017 | Latimer Donna J | 31.91 |
| 43807 | 11/21/2017 | Lustig April M | 59.50 |
| 43808 | 11/21/2017 | Mader Callie A | 31.91 |
| 43809 | 11/21/2017 | Mader Risa | 102.00 |
| 43810 | 11/21/2017 | Martin Jeffrey A | 4,745.32 |
| 43811 | 11/21/2017 | Moser Randy L | 78.02 |
| 43812 | 11/21/2017 | Munger Maureen A | 1,076.91 |
| 43813 | 11/21/2017 | Perrin Kristina W | 127.66 |
| 43814 | 11/21/2017 | Poxleitner Glenn C | 112.59 |
| 43815 | 11/21/2017 | Riener Robin | 1,235.10 |
| 43816 | 11/21/2017 | Schumacher Douglas P | 1,025.57 |
| 43817 | 11/21/2017 | Schumacher Kari P | 195.05 |
| 43818 | 11/21/2017 | Schumacher Tonya J | 492.38 |
| 43819 | 11/21/2017 | Turnbull Pamela M | 312.08 |
| 43820 | 11/21/2017 | Uhlenkott Cara L | 239.70 |
| 43821 | 11/21/2017 | Wilson Stevan M | 544.00 |