

Check#	Date	Vendor	Address	Description	Amount
43180	06/01/2017	THE TRACK DOCTOR	MERIDIAN ID 83642	Track Rubberizing - 1/2 payment	38,790.00
43181	06/19/2017	ADAM AND TIFFANY FORSMANN	GREENCREEK ID 83533	Hot Lunch Reimbursement	121.30
43182	06/19/2017	AIMEE UHLENKOTT	GRANGEVILLE ID 83530	Hot Lunch Reimbursement	3.20
43183	06/19/2017	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	61.01
43183	06/19/2017	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	49.75
43184	06/19/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	128.76
43184	06/19/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	358.07
43184	06/19/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	106.95
43184	06/19/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,016.37
43184	06/19/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,039.31
43185	06/19/2017	BECCI GEHRING	COTTONWOOD ID 83522	Hot Lunch Reimbursement	45.85
43186	06/19/2017	BECKY HIGGINS	KAMIAH ID 83836	Meal at Track State	13.00
43187	06/19/2017	BEST WESTERN COEUR D' ALENE IN	COEUR D' ALENE ID 83814	District Travel	98.70
43188	06/19/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Equipment	465.00
43188	06/19/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	1,840.24
43188	06/19/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	456.10
43188	06/19/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	54.00
43189	06/19/2017	BOB AND JENNIFER ENNEKING	COTTONWOOD ID 83522	Hot Lunch Reimbursement	20.10
43190	06/19/2017	BRANDY MCELROY	COTTONWOOD ID 83522	Hot Lunch Reimbursement	71.40
43191	06/19/2017	BYTESPEED LLC	MOORHEAD MN 56560	Perkins Funds Equipment	1,100.00
43192	06/19/2017	CARA DUMAN	COTTONWOOD ID 83522	Food for Hot Lunch Reimbursed	51.77
43193	06/19/2017	CAREER AND TECHNICAL EDUCATION	DECATUR GA 30033	Prof Tech Purchased Services	320.00
43194	06/19/2017	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	Tech Equipment	14,073.79
43195	06/19/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	50.09
43195	06/19/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	106.22
43195	06/19/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	270.10
43195	06/19/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.19
43196	06/19/2017	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	12.58
43196	06/19/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance	4.45
43196	06/19/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	47.78
43196	06/19/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	62.32
43197	06/19/2017	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Building Permit	97.25
43198	06/19/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	56.17

43198	06/19/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	583.43
43199	06/19/2017	CLEARWATER COUNSELING	LEWISTON ID 83501	PSR School Based Services	933.75
43200	06/19/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	25.56
43200	06/19/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	Prof Tech Academy	20.80
43201	06/19/2017	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Secondary Textbooks	1,568.25
43202	06/19/2017	DEANNA GOECKNER	COTTONWOOD ID 83522	Hot Lunch Reimbursement	34.40
43203	06/19/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	29.15
43203	06/19/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	606.71
43203	06/19/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	29.15
43204	06/19/2017	DIONE & ASHLEY SEVERNS	NEZPERCE ID 83543	Hot Lunch Reimbursement	27.80
43205	06/19/2017	DON AND MORNA LUSTIG	COTTONWOOD ID 83522	Hot Lunch Reimbursement	164.30
43206	06/19/2017	DOUG AND KAREN LUSTIG	COTTONWOOD ID 83522	Hot Lunch Reimbursement	27.80
43207	06/19/2017	DUSTIN & SCARLETT UHLENKOTT	COTTONWOOD ID 83522	Hot Lunch Reimbursement	80.30
43208	06/19/2017	ERIC AND SHEILA HASSELSTROM	WINCHESTER ID 83555	Hot Lunch Reimbursement	38.75
43209	06/19/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43210	06/19/2017	FISHER SYSTEMS INC.	LEWISTON ID 83501	H/S Office rewiring	1,991.31
43211	06/19/2017	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary NonConsumables	2,297.12
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	374.34
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	379.77
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	549.70
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	33.89
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	216.72
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	500.32
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	660.71
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	372.20
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	454.58
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	438.23
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	349.95
43212	06/19/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	471.51
43213	06/19/2017	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Prof Tech - Don	1,046.98
43214	06/19/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Prof Tech Academy Supplies	96.56
43214	06/19/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Prof Tech - Don	226.29
43214	06/19/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	87.92
43215	06/19/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	32.46

43215	06/19/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	186.28
43215	06/19/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	24.00
43215	06/19/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	109.12
43216	06/19/2017	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	138.23
43216	06/19/2017	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	46.16
43217	06/19/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	12.78
43218	06/19/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	25.06
43218	06/19/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	27.98
43218	06/19/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Expense	49.00
43218	06/19/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	12.68
43218	06/19/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Prof Tech - Don	87.93
43218	06/19/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	28.18
43219	06/19/2017	IASBO TREAS. -KANDY BLACKBURN	HAILEY ID 83333	Registration & Membership	300.00
43220	06/19/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Secondary Supplies	33.00
43221	06/19/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	Bus License	23.00
43222	06/19/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 00-8	78.68
43222	06/19/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 00-8	183.43
43222	06/19/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 00-8	39.72
43223	06/19/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	24.24
43223	06/19/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	160.74
43223	06/19/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	360.92
43224	06/19/2017	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Secondary Non-Consumables	140.00
43225	06/19/2017	JANINE WILSON	COTTONWOOD ID 83522	Drivers Ed Conference Travel	65.65
43226	06/19/2017	JOHN MAGER	COTTONWOOD ID 83522	Hot Lunch Reimbursement	12.80
43227	06/19/2017	KEVIN AND SHARI CHAFFEE	COTTONWOOD ID 83522	Hot Lunch Reimbursement	21.65
43228	06/19/2017	LACIE GRAHAM	COTTONWOOD ID 83522	Hot Lunch Reimbursement	168.00
43229	06/19/2017	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	District Benefits	40.00
43230	06/19/2017	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Employee benefits	47.00
43231	06/19/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Food Service Maint on Equipment	52.00
43232	06/19/2017	MARK GEHRING	COTTONWOOD ID 83522	Hot Lunch Reimbursement	144.15
43233	06/19/2017	MATTHEW ELVEN	GREENCREEK ID 83533	Secdonary Supplies Reimb	219.85
43234	06/19/2017	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Water @ H/S	425.00
43235	06/19/2017	MSR WEST INC.	LONGMONT CO 80504-9649	Ancillary Expense	85.00
43236	06/19/2017	NICK AND MOLLY SEUBERT	COTTONWOOD ID 83522	Hot Lunch Reimbursement	147.85

43237	06/19/2017	NORCO INC.	SALT LAKE CITY UT 84141-31	Prof Tech Supplies - Don	72.57
43238	06/19/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON ID 83501	Drivers Ed Signs	40.00
43239	06/19/2017	OXARC	SPOKANE WA 99220	Prof Tech Supplies - Don	71.43
43240	06/19/2017	PETTY CASH		Prof Tech Academy	18.41
43240	06/19/2017	PETTY CASH		District Benefits	30.00
43240	06/19/2017	PETTY CASH		District Postage	218.46
43240	06/19/2017	PETTY CASH		Elementary Postage	23.57
43240	06/19/2017	PETTY CASH		Secondary Postage	7.60
43241	06/19/2017	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	99.32
43242	06/19/2017	PETTY CASH	COTTONWOOD ID 83522	Prof Tech Academy Supplies	13.58
43242	06/19/2017	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	36.00
43242	06/19/2017	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	52.27
43243	06/19/2017	POSTMASTER	COTTONWOOD ID 83522	District Post Office Rental	116.00
43244	06/19/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Grants for H/S paid to District	4,354.22
43245	06/19/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Supplies	40.83
43245	06/19/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	244.68
43245	06/19/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	88.60
43245	06/19/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Supplies	240.00
43245	06/19/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	203.02
43245	06/19/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	District Bud Fuel	2,544.64
43246	06/19/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Grounds Maintenance	1,659.85
43246	06/19/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Food Service Maintenance	85.00
43247	06/19/2017	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit in Progress	1,550.00
43248	06/19/2017	RENEE VERDINO	COTTONWOOD ID 83522	Hot Lunch Reimbursement	14.40
43249	06/19/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	7.99
43249	06/19/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	9.00
43249	06/19/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	5.29
43249	06/19/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	9.00
43250	06/19/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	80.70
43250	06/19/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	69.08
43250	06/19/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	144.51
43250	06/19/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	234.71
43250	06/19/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	64.95
43251	06/19/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary copier maintenance	166.50

43251	06/19/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary copier maintenance	284.95
43251	06/19/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary copier maintenance	116.20
43252	06/19/2017	RIENER CONCRETE PRODUCTS	FERDINAND ID 83526	Track Project Supplies	140.00
43253	06/19/2017	RIENER'S CRUSHING	FERDINAND ID 83525	Ground Maintenance	154.07
43254	06/19/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Prof Tech Academy Supplies	10.78
43254	06/19/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	15.15
43254	06/19/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	60.16
43254	06/19/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	169.40
43254	06/19/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	117.32
43255	06/19/2017	RMT EQUIPMENT	LEWISTON ID 83530	Grounds Maintenance	51.73
43256	06/19/2017	RYAN HASSELSTROM	WINCHESTER ID 83526	Credit Reimbursement	165.00
43256	06/19/2017	RYAN HASSELSTROM	WINCHESTER ID 83526	Meals during state Track	25.00
43257	06/19/2017	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Supplies	9.13
43258	06/19/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Prof Development	1,012.50
43258	06/19/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Prof Development	527.50
43258	06/19/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Prof Development	527.50
43259	06/19/2017	STAN AND CASSIE LOCKETT	COTTONWOOD ID 83522	Hot Lunch Reimbursement	20.35
43260	06/19/2017	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Secondary Supplies	2,608.95
43260	06/19/2017	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Prof Tech Academy	44.15
43261	06/19/2017	STARK PLUMBING	WHITEBIRD ID 83554	Field House Project	5,800.00
43262	06/19/2017	SUNRISE EDUCATIONAL SERVICES	BOISE ID 83702	Ancillary On-Site Expense	712.50
43263	06/19/2017	TAMMY EVERSON	COTTONWOOD ID 83522	Hot Lunch Reimbursement	54.90
43264	06/19/2017	TEK-HUT	TWIN FALLS ID 83301	Tech Purchased Services	700.00
43265	06/19/2017	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 00-8	25.00
43266	06/19/2017	THE TRACK DOCTOR	MERIDIAN ID 83642	Track Rubberizing - Final Payment	38,790.00
43267	06/19/2017	TRACY BAUNE	GRANGEVILLE ID 83530	Purchased Services Prof Tech Acad	1,950.00
43268	06/19/2017	URM C&C	LEWISTON ID 83501	Food for Hot Lunch Program	37.87
43269	06/19/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Travel	129.04
43270	06/19/2017	VALLEY CAR RENTAL INC.	LEWISTON ID 83501	Drivers Ed Car Rental	810.10
43271	06/19/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Telephone	31.34
43271	06/19/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Telephone	31.34
43271	06/19/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.68
43271	06/19/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Bus Shop Telephone	52.68
43272	06/19/2017	VIKKI RIENER	COTTONWOOD ID 83522	Hot Lunch Reimbursement	26.76

43273	06/19/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
43274	06/19/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
43275	06/19/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Purchase of Bus	82,715.00
43276	06/19/2017	WILLIAM AND DIANA REMACLE	COTTONWOOD ID 83522	Hot Lunch Reimbursement	87.70
43277	06/19/2017	WOVAX LLC	MOSCOW ID 83843-2922	Website Subscription	666.67
43277	06/19/2017	WOVAX LLC	MOSCOW ID 83843-2922	Website Subscription	1,333.33
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	3,078.28
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	2,927.27
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	1,435.45
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	207.46
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	1,196.91
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	542.83
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	17.94
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	1,732.76
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	30.22
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	321.59
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	2,073.73
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	1,075.90
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	789.75
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	10,986.47
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	103.30
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	883.12
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	11,454.53
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	1,817.47
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	3,664.16
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	821.04
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	960.10
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	550.94
43311	06/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062017	74.37
43312	06/23/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	270.10
43312	06/23/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	50.09
43312	06/23/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.19
43312	06/23/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	114.09
43314	06/23/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	9.72

43315	06/23/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43316	06/23/2017	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	143.65
43317	06/23/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	14.63
43318	06/23/2017	LEWIS-CLARK STATE	LEWISTON ID 83501	Testing for Prairie High Students	400.00
43319	06/23/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	H/S Track Rooms Reimbursed	356.00
43320	06/23/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	264.45
43320	06/23/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	294.94
43320	06/23/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	61.13
43321	06/23/2017	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75265	Solvent for Buses	248.00
43322	06/23/2017	STATE TAX COMMISSION	BOISE ID 83707	Food Services Sales Tax	234.33
43322	06/23/2017	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax Secondary	109.95
43323	06/23/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Tech Supplies	938.49
43323	06/23/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy Supplies	81.10
43323	06/23/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy Supplies	159.56
43323	06/23/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	530.02
43323	06/23/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy Supplies	228.78
43323	06/23/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Supplies - Don	80.00