

Check#	Date	Vendor	Address	Description	Amount
37635	10/10/2017	RIVERSIDE HOTEL	BOISE ID 83714	CTE SUMMER CONFERENCE ...J MERCER	182.00
37636	10/12/2017	2M DATA SYSTEMS/ID	OREM UT 84057	17-18 ACCOUNTING SYSTEM FY17-18	525.00
37637	10/12/2017	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	260.13
37637	10/12/2017	ACE MARKETPLACE	KAMIAH ID 83536	PLASTIC NUMBERS	33.48
37638	10/12/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	221.28
37638	10/12/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	69.96
37639	10/12/2017	ANDERSON JULIAN & HULL L.L.P.	BOISE ID 83707-7426	LEGAL SERVICES	18.50
37640	10/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE..COUNSELOR	0.53
37640	10/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE.. SPECIAL ED	4.33
37640	10/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE.. ELEMENTARY	4.30
37640	10/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE...HIGH SCHOOL	10.39
37640	10/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE MIDDLE SCHOOL	6.50
37640	10/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE...DISTRICT OFFIC	40.26
37640	10/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE..LUNCHROOM	3.31
37641	10/12/2017	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	2,064.58
37642	10/12/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	5,914.71
37642	10/12/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	35.44
37642	10/12/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	149.04
37643	10/12/2017	BE PUBLISHING	WARWICK RI 02888	RENEWAL 2017-2018	1,598.00
37644	10/12/2017	BLACKBOARD	WASHINGTON DC 20001-3796	MASS NOTIFICATION SYSTEM K-12	1,308.15
37645	10/12/2017	BLANKENSHIP KEITH	KAMIAH ID 83536	REPAIR REPLACE FENCING	1,900.00
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	4,639.54
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	4,835.17
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	3,824.09
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,734.56
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	449.89
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	644.13
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,286.34
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	854.76
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	523.41
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	937.74
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	513.40
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	599.77

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37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,026.80
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,540.20
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,346.12
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	378.43
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	257.02
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	26.97
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	3,288.79
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,578.49
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	95.25
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	617.16
37646	10/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	2,567.00
37647	10/12/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	JANITORIAL SUPPLIES	206.93
37648	10/12/2017	BROTN OV TINA	CLEARWATER ID 83552	REIMBURSE FOR SUPPLIES..	37.10
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	DSL BUS BARN	95.99
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXP....BUS BARN	81.24
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXP...MAINT	81.03
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXP...HIGH SCHOOL	179.50
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXP...MIDDLE SCHOOL	178.10
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXP...ELEMENTARY SCHOOL	175.68
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXP...DISTRICT OFFICE	180.87
37649	10/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXP...LUNCHROOM	75.03
37650	10/12/2017	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	685.31
37650	10/12/2017	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	1,226.25
37651	10/12/2017	CLONINGER'S MARKET	KAMIAH ID 83536	BOARD MTG SUPPLIES	5.00
37651	10/12/2017	CLONINGER'S MARKET	KAMIAH ID 83536	MAINTENANCE CLEANING SUPPLIES	17.37
37651	10/12/2017	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	70.45
37651	10/12/2017	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	55.70
37652	10/12/2017	COUNCIL FOR EXCEPTIONAL CHIL	FILER ID 83328	CEC MEMBERSHIP	115.00
37653	10/12/2017	MASSEY JANITORIAL/CV LAWN C.	KAMIAH ID 83536	LAWN CARE CONTRACT	1,075.00
37654	10/12/2017	DALLAS MIDWEST	DALLAS TX 75244	SERVICE CHARGE	83.65
37655	10/12/2017	DAVIS COMMUNICATIONS	KAMIAH ID 83536	GAIN MOBILE ANTENNA..BUS 11	50.52
37655	10/12/2017	DAVIS COMMUNICATIONS	KAMIAH ID 83536	LABOR	120.00
37655	10/12/2017	DAVIS COMMUNICATIONS	KAMIAH ID 83536	COAX CABLE ...BUS 11	18.00

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37655	10/12/2017	DAVIS COMMUNICATIONS	KAMIAH ID 83536	NMO MOUNT COAX KIT..BUS 11	18.00
37655	10/12/2017	DAVIS COMMUNICATIONS	KAMIAH ID 83536	CONNECTORS & ADAPTERS..BUS 11	15.00
37655	10/12/2017	DAVIS COMMUNICATIONS	KAMIAH ID 83536	ICOM 128 CHANNEL RADIO..BUS 11	395.00
37656	10/12/2017	DECKER EQUIPMENT	ROCHESTER MI 48308	STAR SHOULDER SCREWS	2.56
37656	10/12/2017	DECKER EQUIPMENT	ROCHESTER MI 48308	SHIPPING	12.95
37656	10/12/2017	DECKER EQUIPMENT	ROCHESTER MI 48308	REPLACEMENT DOGGING SCREW	6.34
37656	10/12/2017	DECKER EQUIPMENT	ROCHESTER MI 48308	DOGGING KEY	5.50
37656	10/12/2017	DECKER EQUIPMENT	ROCHESTER MI 48308	LEVER ARN AXLE KIT	51.56
37657	10/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE MIDDLE SCHOOL	72.67
37657	10/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE	955.41
37657	10/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE ELEMENTARY	53.67
37657	10/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONE COST JULY -SEPT	218.85
37657	10/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	SHIPPING OF PHONE	249.00
37657	10/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INSTALLATION CONFIG HIGH SCHOOL	200.00
37657	10/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INSTALLATION & CONFIG MS/ES/DO	750.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	HAZMAT DISPOSAL/SUPPLIES	15.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	INSTALL SENSOR/CLEAN EXHAUST/LABOR	220.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	DPF SENSOR	88.44
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	REPLACE FUEL TANK/EXHAUST/LABOR	352.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	FUEL TANK	1,862.17
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	4' FLAT BANC CLAMP	10.55
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	FREIGHT	36.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	DIAG SCAN/LABOR	50.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	AIR FILTER	127.41
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	FREIGHT	29.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	DPF CLEAN FUEL ADDITIVIE	46.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	FREIGHT	50.00
37658	10/12/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	HAZMAT DISPOSAL& SUPPLIES	15.00
37659	10/12/2017	FIRST STEP INTERNET	Moscow ID 83843	INTERNET SERVICE	500.00
37660	10/12/2017	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY 8/17-9/17	2,880.00
37661	10/12/2017	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	REIMBURSE MEALS FED PROGRAMS	60.00
37662	10/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	1,557.34
37662	10/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	229.35

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37662	10/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	FFV HOT LUNCH SUPPLY PURCHASE	30.37
37663	10/12/2017	ICP INC.	GRANGEVILLE ID 835300277	30 000 GALS PROPANE @ \$1.0069	30,207.00
37664	10/12/2017	IDAHO DEPT OF LABOR	BOISE ID 83735	CIS POWER 50-240.....KAMIAH HS	150.00
37664	10/12/2017	IDAHO DEPT OF LABOR	BOISE ID 83735	STUDENTS	200.00
37664	10/12/2017	IDAHO DEPT OF LABOR	BOISE ID 83735	DEPENDABLE STRENGTHS IDEA	175.00
37664	10/12/2017	IDAHO DEPT OF LABOR	BOISE ID 83735	CIS POWER 50-240 STUDENTS....MS	150.00
37665	10/12/2017	IDAHO DEPT OF HEALTH & WELF.	BOISE ID 837200036	MEDICAID MATCH PR8052124	5,000.00
37666	10/12/2017	IDAHO SCHOOL BOARD ASSOCIA'	BOISE ID 83707-9797	ISBA CONVENTION NOV 8-10 CDA	595.00
37666	10/12/2017	IDAHO SCHOOL BOARD ASSOCIA'	BOISE ID 83707-9797	ISBA CONVENTION NOV 8-10 CDA	595.00
37666	10/12/2017	IDAHO SCHOOL BOARD ASSOCIA'	BOISE ID 83707-9797	ISBA CONVENTION NOV 8-10 CDA	595.00
37666	10/12/2017	IDAHO SCHOOL BOARD ASSOCIA'	BOISE ID 83707-9797	ISBA CONVENTION NOV 8-10 CDA	595.00
37666	10/12/2017	IDAHO SCHOOL BOARD ASSOCIA'	BOISE ID 83707-9797	ISBA CONVENTION NOV 8-10 CDA	595.00
37666	10/12/2017	IDAHO SCHOOL BOARD ASSOCIA'	BOISE ID 83707-9797	ISBA CONVENTION NOV 8-10 CDA	595.00
37666	10/12/2017	IDAHO SCHOOL BOARD ASSOCIA'	BOISE ID 83707-9797	ISBA CONVENTION NOV 8-10 CDA	595.00
37667	10/12/2017	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLNG SERVICE	1,118.75
37668	10/12/2017	INDEPENDENT SCHOOL DISTRICT	LEWISTON ID 83501	ISBA REGION II FALL 2017 MTG	18.00
37669	10/12/2017	INLAND CELLULAR TELEPHONE C	ROSLYN WA 98941-0688	TELEPHONE EXPENSE ...HENRY	109.84
37670	10/12/2017	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	423.27
37670	10/12/2017	JACOBS LUMBER CO.	KAMIAH ID 83536	TERRY TOWELS	19.98
37671	10/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MAINTENANCE SUPPLIES	21.99
37671	10/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	FRONT BRAKES BUS 6	178.06
37671	10/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	PAINT COMPARTMENT DOOR BUS 6	13.24
37671	10/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	SHOP TOWELS	19.90
37671	10/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	GARDEN HOSE NOZZLE	10.89
37672	10/12/2017	KAMIAH FLOWER SHOPPE	KAMIAH ID 83536	FLOWERS SQUIRES/HATCH	97.40
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	42.85
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	241.03
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	794.73
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	4.19
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	619.17
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	300.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	76.45
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	100.00

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37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	260.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	517.33
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	131.63
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	80.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	240.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	146.12
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	19.31
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	80.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	100.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	95.81
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	160.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	240.00
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	58.97
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	852.41
37673	10/12/2017	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	DEDUCTIBLE POOL - 102017	400.00
37674	10/12/2017	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	PAY TO PARTICIPATE FEES 2 STUDENTS	50.00
37675	10/12/2017	KEN'S HEATING & COOLING	IDAHO ID 83530	REPLACED BLOWER MOTOR/FAN	1,203.00
37676	10/12/2017	MEADOW GOLD DAIRIES	DENVER CO 802710960	HOT LUNCH FOOD PURCHASE	3,060.38
37677	10/12/2017	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE PLAN ADMIN FEE	300.00
37677	10/12/2017	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE POOL EMPLOYEE REG	339.46
37678	10/12/2017	NCS PEARSON	CHICAGO IL 60693	AIMSWEB PLUS COMPLETE RENEWAL	2,275.00
37679	10/12/2017	NORCO INC.	SALT LAKE CITY UT 84141-3124	INDUSTRIAL MECHANICAL SUPPLIES	416.84
37680	10/12/2017	NORTHWESTERN STAGE LINES	INSPOKANE WA 99224-5648	HOT LUNCH FOOD PURCHASES	9,678.04
37680	10/12/2017	NORTHWESTERN STAGE LINES	INSPOKANE WA 99224-5648	HOT LUNCH SUPPLY PURCHASE	26.60
37681	10/12/2017	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE...HEADSTART	1,599.50
37681	10/12/2017	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE...ELEM & MS	2,317.00
37682	10/12/2017	PERFECTION TIRE	KAMIAH ID 83536	SCHOOL PICKUP REPAIR...AXLE	712.85
37683	10/12/2017	PLUMBMASTER	Atlanta GA 30368-7187	945 WBC STEM/KOHLER	32.02
37683	10/12/2017	PLUMBMASTER	Atlanta GA 30368-7187	944 WBC STEM/KOHLER NO LEAD	48.03
37683	10/12/2017	PLUMBMASTER	Atlanta GA 30368-7187	SHIPPING	9.99
37684	10/12/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	STUDENT SUPPLIES FOR TITLE I	98.15
37685	10/12/2017	RENAISSANCE	WIS. RAPIDS WI 54495-8036	ACC READER KES & KMS (240EACH)	4,438.00
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	70.87

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37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	105.40
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	113.71
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	HS ADDL COPIER RENT	16.26
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	DO ADDL COPIER RENT	16.26
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	MS ADDL COPIER RENT	16.27
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	ES METER MAINTENANCE	219.61
37686	10/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
37687	10/12/2017	RICOH USA INC	CHICAGO IL 60680-2815	HIGH SCHOOL COPIER...INS/WIND DMG	1,910.75
37688	10/12/2017	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...E BRYANT	51.04
37688	10/12/2017	SCHOOL SPECIALTY	CHICAGO IL 60693	STUDENT SUPPLIES TITLE I	153.19
37689	10/12/2017	SIGN CRAFTERS INC.	LEWISTON ID 83501	4 X 20 SIGN ...BOB SQUIRES	3,455.60
37690	10/12/2017	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBABGE SERIVCE DISTRICT WIDE	1,293.05
37690	10/12/2017	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	TEAR OFF MATERIAL KAP BUILDING	318.63
37691	10/12/2017	SIMPLEXGRINNELL	PALATINE IL 60055-0320	SYSTEM MONITORING	356.18
37692	10/12/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUCH FOOD PURCHASE	2,772.10
37692	10/12/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	1,435.26
37692	10/12/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	CREDIT FFV HOT LUNCH FOOD PURCHASE	(83.00)
37693	10/12/2017	ST. JOSEPH REG. MEDICAL CENTE	LEWISTON ID 83501	OCCUPATIONAL THERAPY 8/25 9/6-9/27	3,255.00
37694	10/12/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANS DRUG TEST/PHYS..LOWRY	135.00
37694	10/12/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANS DRUG TEST/PHYS..MILLAR	135.00
37694	10/12/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANS DRUG TEST/PHYS..ANDERSON	135.00
37695	10/12/2017	STAPLES	PHOENIX AZ 85062-8004	TONER 2PK ...HIGH SCHOOL LIBRARY	312.99
37695	10/12/2017	STAPLES	PHOENIX AZ 85062-8004	BROTHER INTELL FAX	77.98
37696	10/12/2017	STITES ACE HARDWARE	STITES ID 83552	40 AMP FRE BREAKER	44.99
37697	10/12/2017	STONEWARE INC.	PITTSBURGH PA 15264-5128	LANSCHOOL MONITORING SOFTWARE LIC	2,400.00
37698	10/12/2017	SUPERIOR FLOOR REFINISHING LI	COLBERT WA 99005	MIDDLE SCHOOL GYM FLOOR ...3 COATS	425.00
37699	10/12/2017	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITON	98.49
37700	10/12/2017	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY	79.74
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	1.88
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	7.09

Check#	Date	Vendor	Address	Description	Amount
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	23.24
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	4.40
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	4.40
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	8.80
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	13.53
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	42.91
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	1.49
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	STATES WEST LIFE INS - 102017	0.66
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	31.65
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	7.24
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	4.22
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	13.20
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	8.80
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	38.85
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	13.20
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	4.40
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	8.03
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE - 102017	0.18
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	22.00
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	3.61
37701	10/12/2017	USABLE LIFE	DALLAS TX 75320-4678	LIFE INSURANCE BENEF - 102017	4.40
37702	10/12/2017	VALNET CAPITAL	LEWISTON ID 83501	LIBRARY CARDS	48.00
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	LODGING FOR DIRECTOR MEETING	409.35
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	RIBBON PLATES GLOVES SPIDERS RINGS	75.52
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	WREATH FOAM CUPS BASKETBALL	25.44
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	COLOR TONER ELEM SCHOOL	219.96
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	COLOR TONER DO COPIER	456.38
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	TONER CARTRIDGE MS SPEC ED	93.99
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	FLUSHMATE WRENCH/HANDLE/CART WRENC	182.73
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	COLOR TONER MS SCHOOL	439.46
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	REFUND CANCELLED RESERV...STEVE	(146.29)
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	TEMPRA PAINT	34.99
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	RED LION ...FED PRMS CONF	204.12

Check#	Date	Vendor	Address	Description	Amount
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	GEOGRAPHY BOOKS (4)	230.46
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	RED LION ...FED PRMS CONF	204.12
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	WEB NETWORK SOLUTIONS	9.99
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	TENT POD FOR MS DISRUPTIVE STUDENT	37.57
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	WEB DOMAIN 3 YRS	279.80
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	ART SUPPLIES...B HENDERSON	146.55
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	AFTER SCHOOL SUMMIT REGISTRATION	65.00
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	RESIDENCE INN BOISE..ADVANCE OPP	91.00
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	SCIENCE EXPER SUPPLIES	129.70
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	PRINTER INK CARTRIDGES	146.76
37703	10/12/2017	WELLS FARGO CARD SERVICES	CAROL STREAM IL 60197-6426	GLUE TRANSFER TAPE CANVASS STRAWS	223.07
37704	10/12/2017	WILCOX JEANNETTE	KAMIAH ID 83536	REIMBURSE MEALS...ADVANCE OPP	24.00