

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054260	10/09/17	2 M DATA SYSTEMS	OREM, UT 84057	RENEW SUPPORT '17-'18	525.00
054261	10/09/17	A-1 KEY & LOCK	ONTARIO, OR 97914	BUILDING KEYS	37.50
054262	10/09/17	A C & D FARMS	NEW PLYMOUTH , ID 83655	CLOC FOOD PURCHASES	192.00
				FOOD PURCHASES	518.59
054263	10/09/17	ALIONA ODGERS		REIMBURSE-ART SUPPLIES	68.58
054264	10/09/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	192.00
054265	10/09/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	1,054.42
054266	10/09/17	ARBOR SCIENTIFIC	ANN ARBOR, MI 48106-2750	STOPWATCHES	91.70
				DIGITAL BALANCE SCALE	280.87
054267	10/09/17	ASPEN JONES	NAMPA, ID 83687	SEPT OCCUPATIONAL THERAPY SERVICES	3,672.50
054268	10/09/17	AUDIO ELECTRONICS, INC	MERIDIAN, ID 83642	SERVICE BELL SYSTEM	366.50
054269	10/09/17	BARGREEN ELLINGSON INC	SEATTLE, WA 98124-6628	SNEEZE GUARD FOR SALAD BAR	333.00
054270	10/09/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	DEFOAMER	54.96
054271	10/09/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR	444.00
054272	10/09/17	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	THROTTLE CABLE FOR MOWER	25.34
054273	10/09/17	CARLA MALSON	PARMA, ID 83660	MILEAGE REIMBURSEMENT	48.14
054274	10/09/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	SEPT STUDENT EVALUATIONS	7,173.75
054275	10/09/17	CHRISTY VANDEBERG	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	57.78
054276	10/09/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	SEPT-TRANS	80.70
				SEPT-ALL DISTRICT	2,631.75
054277	10/09/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	293.95
054278	10/09/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	41.70
054279	10/09/17	CONSTITUTIONAL RIGHTS FOUNDATI	LOS ANGELES, CA 90005	CRIMINAL JUSTICE CURRICULUM	26.52
054280	10/09/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIR WATER HEATER @ HIGH SCHOOL	2,224.43
054281	10/09/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	74.90
054282	10/09/17	DEMCO INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	168.30
				LIBRARY SUPPLIES	285.07
054283	10/09/17	DISCOUNT MAGAZINE SUB SERVICE	FORT MYERS, FL 33906	LIBRARY BOOKS	54.90
054284	10/09/17	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
054285	10/09/17	DOUG UYEKI		REIMBURSE-BAL-A-VIS-X STARTER SET	215.05
054286	10/09/17	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	898.71
054287	10/09/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	RENEW READING EGGS LICENSES	925.86
054288	10/09/17	EKON-O-PAC INC, EAST	GALLATIN, TN 37066-1266	BAG STAND, TAPE SEALER, COLD BAG,	399.70
054289	10/09/17	EMERGENCY MEDICAL PRODUCTS	CHICAGO, IL 60673-1251	BANDAIDS, VINYL GLOVES, BURN GEL	156.79
054290	10/09/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	OCT-M.S. EQUIPMENT-HARDDRIVES	2,850.00
				OCT-CELL	227.41
				OCT-TRANS LAND LINE	47.25
				OCT-INTERNET	101.99
				OCT-REPAIR D.O. PHONE SYSTEM	300.00
				OCT-ELEM EQUIPMENT-HARDDRIVE	95.00
				OCT-ALL DISTRICT	1,815.34
				OCT-TRANS INTERNET	42.94
				OCT-INTERNET CONSULTING	975.00
054291	10/09/17	FIRST INTERSTATE BANK		GANDOLFOS-INTERVIEW COMMITTEE	46.84
				GANDOLFOS-CREDIT	5.00CR
				SOUTHWEST AIR-AIRFARE NAT'L FFA (6	2,987.82
				8 DISPLAYPORT TO VGA ADAPTER	119.92
				STAMPS	49.00
				HARBOUR FREIGHT-WELDING GLOVES, LA	403.33
				PUMPS	87.70
				STAMPS	49.00
				STAMPS	52.29
				STAMPS	196.00
				DECORATIONS-FARM TO SCHOOL	14.14
054292	10/09/17	FIRST INTERSTATE BANK		CREDIT PO 18-087	105.00CR
				TYPING CLUB LICENSES	8.50
				SOUTHWEST AIR-AIRFARE NAT'L FFA (1	4,549.70
				TYPING CLUB LICENSES	71.18
				GREEN-TEK INC.-REPAIR INJECTORS	311.57
				LIVESTOCK JUDGING SUBSCRIPTION	300.00
				THRIFTBOOKS.COM PURCHASE-LIBRARY B	331.38
054293	10/09/17	FIRST INTERSTATE BANK		NWEA CONF REG FEE-BURRUP, WILSON	500.00
054294	10/09/17	FIRST INTERSTATE BANK		UPS-SHIPPING TEXTBOOKS TO MCGRAW H	41.22
				NWEA-MAPS CONF REG FEE-OLSEN, MALS	750.00
				IDAHO ORFF-MUSIC CONF. REG. FEE-JA	117.04
				UPS-SHIPPING TEXTBOOKS TO MCGRAW H	41.22
				DEEP SPACE SPARKLE PURCHASE-ART CU	299.00
054295	10/09/17	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-TRANSPORTATION	4,421.77
				SEPT-SUBURBAN	69.54
054296	10/09/17	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-GROUNDS	404.09
054297	10/09/17	WEX BANK	CAROL STREAM , IL 60197-6293	SEPT-DRIVER'S ED	66.53
054298	10/09/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	CLOC FOOD PURCHASES	10,447.73
				NON FOOD PURCHASES	484.24
				FOOD PURCHASES	7,758.03
054299	10/09/17	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	WIRE NEW BUS BARN-SNOW DAMAGE	2,770.09
				MATERIALS FOR WIRING NEW BUS BARN	4.36
				WIRE NEW BUS BARN-SNOW DAMAGE	12,464.20
054300	10/09/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	SEPT IPAD LEASE	15.90
				AUG CC MERCHANT FEE	37.10
				PETTY CASH REQUEST	17.78
				FEES-HOMELESS STUDENT	44.00
				FFA WORK DAY-M. REEVES FFA DUES	35.00
054301	10/09/17	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	ACT. CARD, VB FEE-HOMELESS STUDENT	60.00
054302	10/09/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AG SHOP MILK COOLER	240.00
				HVAC REPAIRS @ MIDDLE SCHOOL	274.00
054303	10/09/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MEETING	35.00
				LUNCH LEADS MEETING	106.25
054304	10/09/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	461.82
054305	10/09/17	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-DUES, CANDY, STAMPS	307.48

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054306	10/09/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	506.94
054307	10/09/17	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER CONTROL SERVICES	25.00
054308	10/09/17	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	TETHERBALLS	102.73
054309	10/09/17	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	5,777.64
054310	10/09/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	SEPT-ALL DISTRICT	1,131.22
				SEPT-LUNCHROOM	368.81
054311	10/09/17	HENGGELER PACKING CO	FRUITLAND, ID 83619	APPLES	200.00
054312	10/09/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BATTERIES, PLUG INS	40.86
				TV WALL MOUNT	40.47
				LIGHT BULBS	42.21
				PVC PIPE & GLUE	13.97
054313	10/09/17	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	SHEETING FOR NEW BUS BARN	481.50
				WJIV FORM A TEST BOOKLETS	189.97
				MATH TEXTBOOKS	825.00
054314	10/09/17	IDAHO DIV VOC REHABILITATION	BOISE, ID 83720-0096	'17-'18 SCHOOL TO WORK TRANSITION	1,747.20
054315	10/09/17	IDAHO DRUG FREE YOUTH	COEUR D ALENE, ID 83814	i2i PROGRAM AND TRAVEL COSTS	1,450.00
054316	10/09/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	SEPT-F.B. FIELD STORAGE	9.73
				SEPT-B.B. FIELD LIGHTS	48.40
				SEPT-D.O. TIMER	24.92
				SEPT-H.S. LUNCHROOM/OUTBACK	995.64
				SEPT-HIGH SCHOOL	2,944.91
				SEPT-HIGH SCHOOL GYM	1,020.86
				SEPT-AG SHOP	585.57
				SEPT-ELEMENTARY	4,463.21
				SEPT-D.O./PREP/N.WING H.S.	1,631.26
				SEPT-GREENHOUSE	86.76
				SEPT-F.B. FIELD	282.24
				SEPT-F.B. FIELD IRRIGATION	299.91
				SEPT-B.B. BATTING FACILITY	34.35
				SEPT-MIDDLE SCHOOL	3,449.62
				SEPT-MIDDLE SCHOOL PUMP	187.41
				SEPT-TRANSPORTATION	384.22
				SEPT-IRRIGATION PRACTICE FIELDS	95.22
054317	10/09/17	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	RENEW SUBSCRIPTION-52 WEEKS	31.20
054318	10/09/17	INTEGRAFLEX	BOISE, ID 83702	ANNUAL RENEWAL FEE	150.00
054319	10/09/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	SEPT-MAINTENANCE	28.61
				SEPT-HIGH SCHOOL	212.89
				SEPT-AG SHOP	203.83
				SEPT-MIDDLE SCHOOL	130.83
				SEPT-TRANSPORTATION	21.22
				SEPT-ELEMENTARY	64.26
				SEPT-HIGH SCHOOL GYM	178.58
054320	10/09/17	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054321	10/09/17	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	57.16
054322	10/09/17	KCDA	KENT , WA 98064-5550	VINYL GLOVES-XL ELEMENTARY	54.60
				WHITEBOARD, THERMOMETERS	113.88
				LONG HANDLED SPOONS	15.04
054323	10/09/17	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	42.80
				MONTHLY TOOL USAGE	40.00
054324	10/09/17	L H DISTRIBUTING INC	,	MILK PURCHASES	5,274.34
				FOOD PURCHASES	63.33
				TIRES FOR MOWER	44.04
054325	10/09/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	REIMBURSE COLLEGE CREDITS	120.00
054326	10/09/17	LESLIE DANIELS	FRUITLAND, ID 83619	15 HRS CHILD CARE-PREP ACADEMY STU	225.00
054327	10/09/17	LITTLE DIGITS CHILD CARE	FRUITLAND, ID 83619	REPAIR MILK COOLERS	328.59
054328	10/09/17	MCR SOLUTIONS	FRUITLAND, ID 83619	2 VACUUMS FOR M.S.	838.00
054329	10/09/17	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	CELL PHONE REIMBURSEMENT	20.00
054330	10/09/17	MIKE FITCH	FRUITLAND, ID 83619	SEPT-SLP SERVICES/MILEAGE	6,362.88
054331	10/09/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	DRUG SCREENS-4 STUDENTS	56.00
054332	10/09/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	REIMBURSE-COLLEGE CREDITS	120.00
054333	10/09/17	MOLLY LEWELLEN	FRUITLAND, ID 83619	COLD PACKS, BANDAIDS, CUPS, BACTIN	260.42
054334	10/09/17	MOORE MEDICAL LLC	CHICAGO, IL 60696	BATTERIES	510.76
054335	10/09/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	TIRE SEALANT	13.98
				OIL & FUEL FILTERS	424.12
054336	10/09/17	NCS PEARSON, INC	CHICAGO, IL 60693	PPVT RECORD FORMS, CELF RECORD FOR CREDIT	222.60
				PLS 5 RECORD FORMS	73.50
054337	10/09/17	NOBLE DITCH CO	PAYETTE, ID 83661	22 WATER SHARES-GRACE PROPERTY	330.00
054338	10/09/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	384.72
				ACETYLENE	43.41
054339	10/09/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	HP49X TONER CARTRIDGE	115.67
				OFFICE SUPPLIES	139.34
054340	10/09/17	OLEY KEVAN	FRUITLAND , ID 83619	MILEAGE REIMBURSEMENT	51.89
				MONTHLY TOOL USAGE	20.00
054341	10/09/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	HYDRAULIC FITTINGS, GAS HOSE, PUSH GREASE SEALS	106.00
				MATERIALS FOR F.B. STORAGE SHED	17.00
054342	10/09/17	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	REPAIRS ON BUSES	100.75
054343	10/09/17	ONTARIO STARTER REPAIR	ONTARIO, OR 97914-2905	SUPPLIES-RED RIBBON WEEK	554.80
054344	10/09/17	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	WATERMELON	197.86
054345	10/09/17	PACE-NIELSON FARMS	PARMA, ID 83660	PROPANE	75.00
054346	10/09/17	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	DUCT TAPE, TOOLS, POWER CORD, PLUG	78.76
				MIRROR FOR LOBBY	110.50
054347	10/09/17	PEOPLES FURNITURE	WEISER, ID 83672	DRIP LINE PARTS	60.00
054348	10/09/17	PIPECO INC	FRUITLAND, ID 83619	COMPACTOR RENTAL	39.12
054349	10/09/17	PRO RENTALS	KALISPELL, MT 59903	EMOTIONAL INTELLIGENCE GAME	499.80
054350	10/09/17	RESEARCH PRESS	CHAMPAIGN, IL 61826	PARTITIONS FOR BOYS RESTROOM	47.99
054351	10/09/17	ROBERT BROOKE & ASSOCIATES	TROY, MI 48084	CELL PHONE REIMBURSEMENT	1,381.96
054352	10/09/17	RUSS WRIGHT	FRUITLAND, ID 83619	AUG OT & PT SERVICES	20.00
054353	10/09/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	DOT PHYSICAL	786.63
054354	10/09/17	ST. LUKE'S	BOISE, ID 83701-1012		68.00

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054355	10/09/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	63.93
054356	10/09/17	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SUBSCRIPTION - NEW YORK TIMES UPFRO	318.68
				CREDIT M5839363	41.70CR
				SCHOLASTIC SCOPE SUBSCRIPTION	329.67
054357	10/09/17	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	SNA CERTIFICATE RENEWAL-HUSFLOEN	10.00
054358	10/09/17	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	VOID CK # 54358	0.00
054359	10/09/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTH. FEE-JAIME OLSEN	100.00
054360	10/09/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	INSECTICIDE, MAGNESIUM	135.15
054361	10/09/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
054362	10/09/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,277.35
				SUPPLIES	150.40
054363	10/09/17	TIMBER PRODUCTS	CONYERS, GA 30012	INSPECT LIGHT POLES @ F.B. FIELD	400.00
054364	10/09/17	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING-AUDIT	5,887.00
054365	10/09/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
054366	10/09/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SPEED SENSOR	527.49
054367	10/09/17	WORKPLACEPRO	SOMERSET, KY 42502	T-SHIRTS FOR STAFF	141.45
054368	10/09/17	AMERICAN ASSOCIATED AUCTIONEER	BOISE, ID 83709	2009 GMC 2500 3/4 TON EX. CAB PICK	8,825.00
054369	10/09/17	NIKKI CARTER	EMMETT, ID 83617	MILEAGE REIMBURSEMENT JULY-SEPT	32.10
054370	10/12/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	SMART BOARDS, EXTENSION CABLES	2,315.00
				SMART BOARDS	2,315.00
				PROJECTOR	884.00
054371	10/12/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
054372	10/12/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	3 CHROMEBOOKS & CHROMEBOXES	1,403.97
054373	10/12/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	PADLOCKS	79.74
054374	10/12/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	1,530.00
054375	10/12/17	NCS PEARSON, INC	CHICAGO, IL 60693	KABC-II FORMS, BASC-3 SCORING SUB.	60.00
054376	10/12/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	COLORED COPY PAPER, ENVELOPES, CLO	156.70
054377	10/12/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	SEPT-SUPERVISION HRS	579.23
				SEPT-OT SERVICES	2,475.20
				SEPT-PT SERVICES	1,484.17
054378	10/12/17	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	BOWL SCRAPERS, ELECTRIC CAN OPENER	714.07
054379	10/12/17	STATE TAX COMMISSION	BOISE, ID 83707	SEPT. ALA CARTE SALES TAX	108.50
054380	10/12/17	QUEST CPAs, P.C.	PAYETTE, ID 83661	2016 FRIENDS OF FRUITLAND TAX RETU	150.00
054381	10/12/17	TVCC	ONTARIO, OR 97914	SCHOLARSHIP FOR KRISTILIA BROWN	1,000.00
054382	10/23/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 102017	2,404.58
				BLUE CROSS BENEFIT - 102017	10.72
				DENTAL INSURANCE - 102017	25,623.76
				HEALTH BENEFITS - 102017	1,511.36
				BLUE CROSS BENEFIT - 102017	4,240.81
				BLUE CROSS BENEFIT - 102017	743.51
				PAYROLL BENEFITS - 102017	3,610.22
				BLUE CROSS BENEFIT - 102017	80.92
				BLUE CROSS HEALTH - 102017	7,088.36
				BLUE CROSS BENEFIT - 102017	1,741.73
				BLUE CROSS BENEFIT - 102017	584.15
				PAYROLL BENEFITS - 102017	932.72
				PAYROLL BENEFITS - 102017	1,494.36
				DENTAL SEPT CARTER, ROB	33.99
				PAYROLL BENEFITS - 102017	22,217.01
				PAYROLL BENEFITS - 102017	7,264.91
				PAYROLL BENEFITS - 102017	3,528.86
				PAYROLL BENEFITS - 102017	2,404.58
				DENTAL SEPT CARTER PAM, LEEPER	67.98
				PAYROLL BENEFITS - 102017	5,245.67
054383	10/23/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 102017	36.35
				DELTA DENTAL BENEFIT - 102017	35.69
				DELTA DENTAL BENEFIT - 102017	1,399.78
				DELTA DENTAL BENEFIT - 102017	56.99
				DELTA DENTAL BENEFIT - 102017	215.69
				DELTA DENTAL BENEFIT - 102017	45.43
				DELTA DENTAL BENEFIT - 102017	71.38
				DELTA DENTAL BENEFIT - 102017	89.22
				DELTA DENTAL BENEFIT - 102017	173.68
				DELTA DENTAL BENEFIT - 102017	142.76
				CREDIT ROB CARTER SEPT	35.69CR
				DELTA DENTAL BENEFIT - 102017	376.96
				DELTA DENTAL BENEFIT - 102017	17.84
				DELTA DENTAL BENEFIT - 102017	612.78
				DELTA DENTAL BENEFIT - 102017	106.41
				DELTA DENTAL BENEFIT - 102017	296.70
				DELTA DENTAL BENEFIT - 102017	4.94
				DELTA DENTAL BENEFIT - 102017	35.69
				CREDIT CARTER PAM, LEEPER SEPT	71.38CR
				DELTA DENTAL BENEFIT - 102017	1,127.72
				DELTA DENTAL BENEFIT - 102017	79.21
				DELTA DENTAL BENEFIT - 102017	35.69
054384	10/23/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 102017	1.05
				COBRA BENEFIT ADMIN - 102017	14.36
				COBRA BENEFIT ADMIN - 102017	1.65
				COBRA BENEFIT ADMIN - 102017	2.31
				COBRA BENEFIT ADMIN - 102017	7.24
				COBRA BENEFIT ADMIN - 102017	0.84
				COBRA BENEFIT ADMIN - 102017	1.32
				COBRA BENEFIT ADMIN - 102017	0.67
				COBRA BENEFIT ADMIN - 102017	8.33
				COBRA BENEFIT ADMIN - 102017	0.33
				COBRA BENEFIT ADMIN - 102017	6.54
				COBRA BENEFIT ADMIN - 102017	0.09
				COBRA BENEFIT ADMIN - 102017	0.66
				COBRA BENEFIT ADMIN - 102017	3.96
				COBRA BENEFIT ADMIN - 102017	2.64
				COBRA ADMIN - 102017	1.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COBRA - 102017	31.06
				COBRA ADJUSTMENT	0.40CF
				COBRA BENEFIT - 102017	0.66
				COBRA BENEFIT ADMIN - 102017	30.11
				COBRA BENEFIT ADMIN - 102017	4.57
054385	10/23/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	COBRA BENEFIT ADMIN - 102017	5.69
				EMPLOYER SHARE FICA - 102017	847.89
				EMPLOYER SHARE FICA - 102017	96.08
				EMPLOYER SHARE FICA - 102017	15,555.77
				EMPLOYER SHARE MEDIC - 102017	1,012.83
				FICA BENEFIT - 102017	32.43
				EMPLOYER SHARE MEDIC - 102017	784.94
				MEDICARE - 102017	41.63
				EMPLOYER SHARE FICA - 102017	60.00
				EMPLOYER SHARE FICA - 102017	1,768.30
				EMPLOYER SHARE FICA - 102017	11,700.45
				EMPLOYER SHARE FICA - 102017	266.85
				EMPLOYER SHARE FICA - 102017	430.61
				EMPLOYER SHARE FICA - 102017	166.55
				EMPLOYER SHARE FICA - 102017	3,395.52
				FICA BENEFIT - 102017	1,068.99
				EMPLOYER SHARE FICA - 102017	62.12
				EMPLOYER SHARE FICA - 102017	330.08
				EMPLOYER SHARE FICA - 102017	1,214.86
				EMPL SHARE MDCR - 102017	1,689.74
				EMPLOYER SHARE MEDIC - 102017	1,589.18
				EMPLOYER SHARE MDCR - 102017	76.14
				EMPLOYER SHARE MDCR - 102017	671.64
054386	10/23/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 102017	1,738.87
				UNUSED SICK LEAVE - 102017	52.91
				SICK LVE BENEFIT - 102017	3,184.79
				UNUSED SICK LV BEN - 102017	1,144.71
				SICK LEAVE BENEFIT - 102017	183.24
				SICK LVE BENEFIT - 102017	2,446.52
				SICK LVE BENEFIT - 102017	5,900.76
				EMPLOYERS SHARE PERS - 102017	100.38
				UNUSED SICK LV BEN - 102017	494.84
				SICK LVE BENEFIT - 102017	24,378.53
				SICK LVE BENEFIT - 102017	1,240.66
				SICK LVE BENEFIT - 102017	1,611.36
				UNUSED SICK LVE BENE - 102017	504.89
				SICK LEAVE BENEFIT - 102017	1,669.47
				SICK LVE BENEFIT - 102017	388.40
				RET. SICK LVE BEN - 102017	176.07
				UNUSED SICK LEAVE - 102017	114.40
				SICK LVE BENEFIT - 102017	2,018.01
				SICK LVE BENEFIT - 102017	1,807.00
				EMPLOYER SHARE PERSI - 102017	124.62
				SICK LVE BENEFIT - 102017	20,215.61
054387	10/23/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 102017	1.85
				LIFE INSURANCE BEN - 102017	184.00
				LIFE INSURANCE BEN - 102017	12.95
				LIFE INSURANCE BEN - 102017	172.48
				LIFE INSURANCE BEN - 102017	44.11
				LIFE INSURANCE BEN - 102017	0.51
				LIFE INSURANCE BEN - 102017	3.78
				LIFE INSURANCE BEN - 102017	22.20
				LIFE INSURANCE BEN - 102017	29.11
				LIFE INSURANCE BEN - 102017	11.03
				LIFE INSURANCE BEN - 102017	14.80
				LIFE INSURANCE - 102017	3.77
				LIFE INSURANCE BEN - 102017	48.00
				LIFE INSURANCE BEN - 102017	9.25
				LIFE INSURANCE BEN - 102017	50.43
				LIFE INSURANCE BEN - 102017	4.71
				LIFE INSURANCE BEN - 102017	5.91
				LIFE INSURANCE BEN - 102017	84.14
				LIFE INSURANCE BEN - 102017	1.41
				LIFE INSURANCE BEN - 102017	31.86
				LIFE INSURANCE BEN - 102017	3.70
054388	10/23/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 102017	6.32
				VISION BENEFIT - 102017	134.62
				VISION BENEFIT - 102017	304.05
				VISION BENEFIT - 102017	67.92
				VISION BENEFIT - 102017	282.36
				VISION BENEFIT - 102017	18.46
				VISION BENEFIT - 102017	6.19
				VISION BENEFIT - 102017	21.67
				VISION BENEFIT - 102017	15.47
				VISION BENEFIT - 102017	48.70
				VISION BENEFIT - 102017	37.14
				VISION BENEFIT - 102017	24.76
				VISION BENEFIT - 102017	73.82
				VISION BENEFIT - 102017	78.08
				VISION BENEFIT - 102017	6.30
				VISION BENEFIT - 102017	0.86
				VISION BENEFIT - 102017	7.88
				VISION BENEFIT - 102017	3.10
				VISION BENEFIT - 102017	53.28
				VISION BENEFIT - 102017	9.88
054389	10/23/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	96.00

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054390	10/27/17	CHALAINE REGER	ONTARIO, OR 97914	SALARY ADVANCE	200.00
054391	10/27/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	4 PKGS ELECTROLUX SANITAIRE VACUUM	75.24
				STYLUS FOR IPAD, MOUSE	88.48
				BANDAIDS-H.S.	17.85
				LIBRARY BOOKS	2,204.59
				PENDAFLEX FILE FOLDERS, THERAPUTTY	151.64
				PAINT BRUSHES, MARKERS, OIL PASTEL	111.18
				SCANNER	199.00
				FOAM SHEETS PAPER, SHARPIE MARKERS	75.04
				HEAD PHONES	20.29
				BOOK	18.03
				TONER, HANGING FILE FOLDERS, PHONE	81.53
				TRIPLE BEAM BALANCE	112.77
				CANDY, PENNANTS, CARDSTOCK	104.57
				OFFICE SUPPLIES FOR COLLEGE/CAREER	175.46
054392	10/27/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
054393	10/27/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	32 DRUG SCREENS-STUDENTS	448.00
054394	10/27/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	COPY PAPER, DISINFECTING WIPES, MI	111.56
				FOLDERS, PENS, POST ITS	67.58
054395	10/27/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CLOROX WIPES	9.96
				EXTENSION CORDS	44.94
				BINDER CLIPS, HAND SOAP, SPRAY PAI	15.15
				ANTIFREEZE	57.88
				PAPER PLATES	2.18
				PAPER TOWELS, DUCT TAPE, ELEC. TAP	43.11