

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053964	09/11/17	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STAFF NAME PLATES	638.00
053965	09/11/17	ACTIVE NETWORK	CHICAGO, IL 60673-1261	TRACKS/SCHOOL BOOKS LICENSE-HIGH S	1,718.50
053966	09/11/17	A C & D FARMS	NEW PLYMOUTH , ID 83655	FOOD PURCHASES	320.11
053967	09/11/17	AIR FILTER SALES	EAGLE, ID 83616	FILTERS	1,032.00
053968	09/11/17	ALLISON CLEVENGER	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	150.00
053969	09/11/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	192.00
053970	09/11/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	1,008.96
053971	09/11/17	AMY BURTON	KUNA, ID 83634	REFUND BALANCE OF LUNCH ACCOUNT	40.00
053972	09/11/17	ASPEN JONES	NAMPA, ID 83687	AUG. OCCUPATIONAL THERAPY SERVICES	2,854.57
053973	09/11/17	AUDIO ELECTRONICS, INC	MERIDIAN, ID 83642	PROGRAM BELL SCHEDULE	212.50
053974	09/11/17	BARGREEN ELLINGSON INC	SEATTLE, WA 98124-6628	INGREDIENT BINS	856.00
053975	09/11/17	BEHAVIOR DOCTOR SEMINARS	OVERLAND PARK, KA 66213	TRAINING FEE	4,000.00
053976	09/11/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	TRASH CAN LINERS, HAND SOAP, BOWL MOP WRINGER, BOWL BRUSHES, LAUNDRY	841.66 329.01
053977	09/11/17	CAMP EQUIPMENT	BAKERSFIELD, CA 93380-0007	IDLER WHEELS	89.22
053978	09/11/17	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	CLEAN BOOST, MULTIPLEX DEF, TRANSMISSION FLUID	99.11 893.96
053979	09/11/17	CARMA MCGEHEE	FRUITLAND, ID 83619	REIMBURSE-FLAG FOR ELEM REIMBURSE-FANS FOR CAFETERIA	42.40 231.84
053980	09/11/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	AUG STUDENT EVALUATIONS	1,893.75
053981	09/11/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	LESSON PLAN BOOKS MATH IN FOCUS TEXTBOOKS-KINDERGART VIDEOS	112.50 245.86 937.30
053982	09/11/17	CEREBELLUM	CORTE MADERA, CA 94925	REIMBURSE-MATERIALS FOR SMARTBOARD	22.26
053983	09/11/17	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE-QUIA SUBSCRIPTION	49.00
053984	09/11/17	CHARLES LEDINGTON	,	AUG-ALL DISTRICT AUG-TRANSPORTATION	2,469.35 77.80
053985	09/11/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	AUG-COMPACT WASTE	155.60
053986	09/11/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	STUDENT PLANNERS	67.25
053987	09/11/17	COOLE SCHOOL	HOUSTON, TX 77055	SOLAR SALT DELIVERY	133.70
053988	09/11/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE PRESSURE SWITCH FOR COMPRESSOR FLOAT FOR THE GREENHOUSE GOPHER BAIT APPLICATOR	41.70 19.99 15.39 40.89
053989	09/11/17	D & B SUPPLY	ONTARIO OR 97914,	PLUMBING REPAIRS @ ALL 3 SCHOOLS REPLACED PLAYGROUND DRINKING FOUNT	2,926.00 1,397.00
053990	09/11/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT CELL PHONE REIMBURSEMENT	82.39 20.00
053991	09/11/17	DAN REED	FRUITLAND, ID 83619	REPLACE TETHERBALL POLE-SNOW DAMAG LAMINATE	125.00 726.02
053992	09/11/17	DAN SMITH	EMMETT, ID 83617	LIBRARY SUPPLIES	672.82
053993	09/11/17	DEMCO INC	MADISON, WI 53708-8048	CLEAN, FILL, SEAL COAT, RESTRIPE H CLEAN, FILL, SEAL COAT, RESTRIPE D	27,054.64 5,357.00
053994	09/11/17	DIAMOND ASPHALT MAINTENANCE	ONTARIO, OR 97914	MONTHLY TOOL USAGE CELL PHONE REIMBURSEMENT	20.00 40.00
053995	09/11/17	DOUG DAWS	FRUITLAND, ID 83619	FOOD PURCHASES STUDENT LICENSES FOR 1 YR	351.15 96.60
053996	09/11/17	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	STUDY ISLAND LICENSES	4,175.00
053997	09/11/17	EDCLUB INC.	WASHINGTON, DC 20006	SEALING TAPE, BAGS	236.80
053998	09/11/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	2 WATER SHARES-STRANGE PROPERTY 14 WATER SHARES-LEMONS PROPERTY	28.00 196.00
053999	09/11/17	EKON-O-PAC INC, EAST	GALLATIN, TN 37066-1266	5% DISCOUNT	33.60CF
054000	09/11/17	FARMERS CO OPERATIVE	PAYETTE, ID 83661	SEPT-ALL DISTRICT SEPT-INTERNET SEPT-CELL PHONE SEPT-TRANSPORTATION LAND LINE SEPT-INTERNET CONSULTING PHONE EXTENSION-CAREER OFFICE SEPT-TRANSPORTATION INTERNET	1,679.95 101.99 227.41 48.83 1,675.00 354.06 42.94
054001	09/11/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	60 CHROMEBOOKS, CONSOLES, 2 CHARGI DISTRICT RETIREE MAILING STAMPS NEWEGG PURCHASE-ETHERNET SWITCHES MACLOCKS PURCHASE-IPAD ENCLOSURE K STAMPS	14,087.00 54.46 98.00 159.96 207.85 196.00
054002	09/11/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	ADVANCE OPPORTUNITIES CONF REG FEE LUNCH-SPECIAL BOARD MEETING REG FEE-ID. DRUG SYMPOSIUM-CHURCH TOMATO SEEDS	300.00 49.66 165.00 265.50
054003	09/11/17	FIRST INTERSTATE BANK	,	VOID CK # 540005 VOID CK # 540005	0.00 0.00
054004	09/11/17	FIRST INTERSTATE BANK	,	TOE TOKENS, SILVER CHAINS AUG-SUBURBAN AUG-TRANSPORTATION AUG-GROUNDS AUG-DRIVER'S ED POINSETTIAS	229.95 149.47 1,273.68 418.81 229.13 815.08
054005	09/11/17	FIRST INTERSTATE BANK	,	FOOD PURCHASES NON FOOD PURCHASES YEARLY FIRE EXTINGUISHER INSPECTIO	15,062.65 522.67 956.20
054006	09/11/17	FITNESS FINDERS INC	SPRING ARBOR, MI 49283	1/2 DAY WEBINAR TRAINING-ENRICH	900.00
054007	09/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	ELECTRICAL WORK @ M.S. ELECTRICAL WORK @ H.S. REPLACE SNOW DAMAGED FIXTURES @ AG ELECTRICAL WORK @ ELEM	687.01 4,153.61 2,018.00 1,307.52
054008	09/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	PETTY CASH REQUEST	236.96
054009	09/11/17	WEX BANK	CAROL STREAM , IL 60197-6293	***VOID***	0.00
054010	09/11/17	FLORAFINDER	BONNEY LAKE, WA 98391	***VOID***	0.00
054011	09/11/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	***VOID***	0.00
054012	09/11/17	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	***VOID***	0.00
054013	09/11/17	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA, PA 19178-0577	***VOID***	0.00
054014	09/11/17	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	***VOID***	0.00
054015	09/11/17	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	***VOID***	0.00
054016	09/11/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	***VOID***	0.00
054017	09/11/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	***VOID***	0.00
054018	09/11/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	***VOID***	0.00
054019	09/11/17	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	***VOID***	0.00
054020	09/11/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	***VOID***	0.00

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054021	09/11/17	GINGER CHURCH	PARMA, ID 83660	***VOID***	0.00
054022	09/11/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	***VOID***	0.00
054023	09/11/17	myON LLC	EDINA, MN 55436	***VOID***	0.00
054024	09/11/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	***VOID***	0.00
054025	09/11/17	HENGGELEER PACKING CO	FRUITLAND, ID 83619	***VOID***	0.00
054026	09/11/17	HOLLY DOLTON WILSON	FRUITLAND, ID 83619	***VOID***	0.00
054027	09/11/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	***VOID***	0.00
054028	09/11/17	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	***VOID***	0.00
054029	09/11/17	IASA ISSA	BOISE, ID 83705	***VOID***	0.00
054030	09/11/17	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	***VOID***	0.00
054031	09/11/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	***VOID***	0.00
054032	09/11/17	ISBA	BOISE, ID 83707-4797	***VOID***	0.00
054033	09/11/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	***VOID***	0.00
054034	09/11/17	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	***VOID***	0.00
054035	09/11/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	***VOID***	0.00
054036	09/11/17	JARED OLSEN	FRUITLAND, ID 83619	***VOID***	0.00
054037	09/11/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	***VOID***	0.00
054038	09/11/17	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	***VOID***	0.00
054039	09/11/17	KCDA	KENT , WA 98064-5550	***VOID***	0.00
054040	09/11/17	KAYSONN CHIN	,	***VOID***	0.00
054041	09/11/17	KURT LEWELLEN	FRUITLAND, ID 83619	***VOID***	0.00
054042	09/11/17	L H DISTRIBUTING INC	,	***VOID***	0.00
054043	09/11/17	LAWNKEEPER	FRUITLAND, ID 83619	***VOID***	0.00
054044	09/11/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	***VOID***	0.00
054045	09/11/17	LITTLE DIGITS CHILD CARE	FRUITLAND, ID 83619	***VOID***	0.00
054046	09/11/17	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	***VOID***	0.00
054047	09/11/17	MIKE FITCH	FRUITLAND, ID 83619	***VOID***	0.00
054048	09/11/17	MICHAEL GREIF	PAYETTE, ID 83661	***VOID***	0.00
054049	09/11/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	***VOID***	0.00
054050	09/11/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	***VOID***	0.00
054051	09/11/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	***VOID***	0.00
054052	09/11/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	***VOID***	0.00
054053	09/11/17	NASDTCC	WASHINGTON , DC 20006	***VOID***	0.00
054054	09/11/17	NOBLE DITCH CO	PAYETTE, ID 83661	***VOID***	0.00
054055	09/11/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	***VOID***	0.00
054056	09/11/17	OLESON SERVICE & REPAIR	PAYETTE , ID 83661	***VOID***	0.00
054057	09/11/17	OLEY KEVAN	EMMETT, ID 83617	***VOID***	0.00
054058	09/11/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	***VOID***	0.00
054059	09/11/17	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	***VOID***	0.00
054060	09/11/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	***VOID***	0.00
054061	09/11/17	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	***VOID***	0.00
054062	09/11/17	P B CONSTRUCTION	BOISE, ID 83713	***VOID***	0.00
054063	09/11/17	PACE-NIELSON FARMS	PARMA, ID 83660	***VOID***	0.00
054064	09/11/17	PARTSMASTER	DALLAS, TX 75265-5326	***VOID***	0.00
054065	09/11/17	PAYETTE PRINTING CO	PAYETTE, ID 83661	***VOID***	0.00
054066	09/11/17	PIPECO INC	FRUITLAND, ID 83619	***VOID***	0.00
054067	09/11/17	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	***VOID***	0.00
054068	09/11/17	PRO RENTALS	KALISPELL, MT 59903	***VOID***	0.00
054069	09/11/17	IXL LEARNING	SAN MATEO, CA 94404	***VOID***	0.00
054070	09/11/17	REFLECTIVE IMAGE	GREENPORT, NY 11944	***VOID***	0.00
054071	09/11/17	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	***VOID***	0.00
054072	09/11/17	RONNELA KAY	NEW PLYMOUTH, ID 83655	***VOID***	0.00
054073	09/11/17	RUSS WRIGHT	FRUITLAND, ID 83619	***VOID***	0.00
054074	09/11/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	***VOID***	0.00
054075	09/11/17	ST. LUKE'S	BOISE, ID 83701-1012	***VOID***	0.00
054076	09/11/17	SCHERRI FARLEY	ONTARIO, OR 97914	***VOID***	0.00
054077	09/11/17	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	***VOID***	0.00
054078	09/11/17	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	***VOID***	0.00
054079	09/11/17	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	***VOID***	0.00
054080	09/11/17	SIMPLOT GROWER SOLUTIONS	ONTARIO, OR 97914	***VOID***	0.00
054081	09/11/17	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	***VOID***	0.00
054082	09/11/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	***VOID***	29.00
054083	09/11/17	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	***VOID***	0.00
054084	09/11/17	STATE TAX COMMISSION	BOISE, ID 83707	***VOID***	0.00
054085	09/11/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	***VOID***	0.00
054086	09/11/17	STUART C GRIMES	FRUITLAND, ID 83619	***VOID***	0.00
054087	09/11/17	SUNRISE ENVIRONMENTAL	RENO, NV 89510	***VOID***	0.00
054088	09/11/17	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	***VOID***	0.00
054089	09/11/17	SUSAN DAHNKE	PAYETTE, ID 83661	***VOID***	0.00
054090	09/11/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	***VOID***	0.00
054091	09/11/17	TANYA WARD	FRUITLAND , ID 83619	***VOID***	0.00
054092	09/11/17	TONI ARNZEN	FRUITLAND, ID 83619	***VOID***	0.00
054093	09/11/17	KENWORTH SALES CO.	BOISE, ID 83715	***VOID***	0.00
054094	09/11/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-278	***VOID***	0.00
054095	09/11/17	UNIVERSITY OF OREGON	EUGENE , OR 97403-1235	***VOID***	0.00
054096	09/11/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	***VOID***	0.00
054097	09/11/17	VERNIER SOFTWARE	BEAVERTON, OR 97005	***VOID***	0.00
054098	09/11/17	WASTE-PRO	LAGRANDE, OR 97850-5380	***VOID***	0.00
054099	09/11/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	***VOID***	0.00
054100	09/11/17	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284-4615	***VOID***	0.00
054153	09/11/17	ERNIE ALGER, LLC	FRUITLAND, ID 83619	PAINT SOUTH WALL-HIGH SCHOOL GYM	595.00
054154	09/11/17	FIRST INTERSTATE BANK	,	DEPOSIT-AIRFARE NAT'L FFA CONVENTI	800.00
				VPASS SUBSCRIPTION-IPAD ONLINE CHE	290.00
				DAKTRONICS-REPLACEMENT ANTENNAS	77.00
054155	09/11/17	PRO RENTALS	KALISPELL, MT 59903	RENT COMPACTOR	316.20
054156	09/11/17	IXL LEARNING	SAN MATEO, CA 94404	RENEW QUIA SUBSCRIPTIONS	294.00
054157	09/11/17	REFLECTIVE IMAGE	GREENPORT, NY 11944	ROUTE SIGNS FOR BUSES	517.17
054158	09/11/17	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ACCELERATED MATH SCAN CARDS	119.51
054159	09/11/17	RONNELA KAY	NEW PLYMOUTH, ID 83655	REIMBURSE COLLEGE CREDITS	450.00
054160	09/11/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054161	09/11/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	BANK STAMP	46.66
				DEPOSIT SLIPS	116.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISITOR BADGES	131.10
				CHECKS, STAMP	181.41
054162	09/11/17	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-D. REED	68.00
054163	09/11/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	55.42
054164	09/11/17	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS, SCIENCE SPIN	205.92
054165	09/11/17	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	MATERIALS, BLDG PERMIT, LABOR-BUS	100,430.00
				DIFFERENCE IN METAL ON ROOF	2,248.00CR
				LABOR ON SHEETING ROOF	2,160.00
				16 ROLLS UNDERLAYMENT	1,088.00
				BUILDING PERMIT	1,300.00
054166	09/11/17	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT-ELEM HALLS	299.49
054167	09/11/17	SIMPLOT GROWER SOLUTIONS	ONTARIO, OR 97914	ROUNDUP	197.85
054168	09/11/17	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICALS-BEHNKE, STRANGE	140.00
054169	09/11/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	TOILET SEAT & PIPE STRAP	21.32
054170	09/11/17	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	MISC. SUPPLIES	348.28
054171	09/11/17	STATE TAX COMMISSION	BOISE, ID 83707	AUG ALA CARTE SALES TAX	22.05
054172	09/11/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	SOIL	237.48
054173	09/11/17	STUART C GRIMES	FRUITLAND, ID 83619	REIMBURSE-WHITEBOARD MOUNTING PART	26.65
054174	09/11/17	SUNRISE ENVIRONMENTAL	RENO, NV 89510	20/20, DISINFECTANT	460.20
054175	09/11/17	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	SOCIAL LANGUAGE DEVELOPMENT TEST-A	54.49
054176	09/11/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
054177	09/11/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,693.81
054178	09/11/17	TANYA WARD	FRUITLAND, ID 83619	REIMBURSE-SHIPPING MASCOT COSTUME	41.18
054179	09/11/17	TONI ARNZEN	FRUITLAND, ID 83619	REIMBURSE-SUPPLIES	116.40
054180	09/11/17	KENWORTH SALES CO.	BOISE, ID 83715	BRAKES BUS 6	73.52
				CORE CREDIT	70.00CR
				BRAKE KIT	535.52
				FILTER	70.52
054181	09/11/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
054182	09/11/17	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	RENEW SWIS ANNUAL LICENSE '17-'18	350.00
054183	09/11/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES DUPLICATOR	5.54
				STAPLES	55.64
				STAPLES	55.65
				STAPLES	55.65
054184	09/11/17	VERNIER SOFTWARE	BEAVERTON, OR 97005	DATA COLLECTION SOFTWARE FOR CHROM	160.62
054185	09/11/17	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	160.00
				DOCUMENT DESTRUCTION	80.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION FOR THE YEAR	40.00
054186	09/11/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CYLINDER LOCKS, CUSHION & BACK COV	327.31
054187	09/11/17	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284-4615	LANGUAGE TEXTBOOKS	1,906.30
				LANGUAGE TEXTBOOKS	1,906.30
054191	09/11/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	ADVANCED OPPORTUNITY FUNDS	7,994.00
				JULY & AUG IPAD LEASE	131.00
				9 IHSAA PASSES	315.00
				JUNE & JULY MERCHANT FEES	36.27
054192	09/11/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	AC REPAIRS @ H.S.	1,142.00
				AC REPAIRS @ M.S.	717.00
				AC REPAIR-DOUG'S RENTAL	124.00
				AC REPAIRS @ ELEM	3,009.00
054193	09/11/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	ALL STAFF BREAKFAST	612.50
054194	09/11/17	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	ANTENNAS	105.50
054195	09/11/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	GLOVES, SPORKS, FOIL SHEETS	328.60
054196	09/11/17	GINGER CHURCH	PARMA, ID 83660	MILEAGE REIMBURSEMENT	129.47
				REIMBURSE-SHUTTERSTOCK SUBSCRIPTIO	169.00
054197	09/11/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	11,627.00
054198	09/11/17	myON LLC	EDINA, MN 55436	RENEW SOFTWARE LICENSES '17-'18	13,710.03
054199	09/11/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	AUG-ALL DISTRICT	1,181.22
				AUG-LUNCHROOM	369.51
054200	09/11/17	HENGGELER PACKING CO	FRUITLAND, ID 83619	FOOD PURCHASES	240.00
054201	09/11/17	HOLLY DOLTON WILSON	FRUITLAND, ID 83619	REIMBURSE-SUPPLIES OR SMALL GROUPS	112.96
054202	09/11/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	CABLE FOR RESTROOM CURTAINS, DRILL	23.98
				CREDIT-RETURN DRILL BIT	9.28CR
				1 X 8'S, SCREWS	100.68
				SHEETROCK	18.02
				LADDER & BUCKET	133.97
				DRILL BIT, EYE BOLTS, NUTS	27.25
054203	09/11/17	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	SHEETING FOR NEW BUS BARN	3,977.60
054204	09/11/17	IASA ISSA	BOISE, ID 83705	RENEW BDI-2 LICENSE 2017-2018	91.95
054205	09/11/17	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	IDAHO RURAL SCHOOLS ASSOC. DUES	450.00
054206	09/11/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	'17-'18 MEMBERSHIP DUES-PD TWICE	0.00
				AUG-F.B. FIELD	79.84
				AUG-HIGH SCHOOL	2,631.18
				AUG-HIGH SCHOOL GYM	791.25
				AUG-D.O./PREP/N. WING	1,609.84
				AUG-F.B. FIELD STORAGE TIMER	9.73
				AUG-D.O. TIMER	24.92
				AUG-AG SHOP	542.10
				AUG-H.S. LUNCHRM/OUTBACK	762.57
				AUG-GREENHOUSE	102.04
				AUG-TRANSPORTATION	404.57
				AUG-ELEMENTARY	4,169.36
				AUG-F.B. FIELD IRRIGATION	401.51
				AUG-B.B. FIELD LIGHTS	5.24
				AUG-B.B. HITTING FACILITY	37.75
				AUG-IRRIGATION PRACTICE FIELD	101.22
				AUG-MIDDLE SCHOOL	2,918.99
				AUG-MIDDLE SCHOOL PUMP	354.67
054207	09/11/17	ISBA	BOISE, ID 83707-4797	CONVENTION REG. FEE-FABRICIUS	495.00
054208	09/11/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	61.45
054209	09/11/17	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	POINT OF SALE IMPLEMENTATION	1,914.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054210	09/11/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	AUG-TRANSPORTATION	21.22
				AUG-HIGH SCHOOL GYM	52.15
				AUG-ELEMENTARY	22.57
				AUG-AG SHOP	77.70
				AUG-MIDDLE SCHOOL	94.51
				AUG-MAINTENANCE	19.20
				AUG-HIGH SCHOOL	83.76
054211	09/11/17	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054212	09/11/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	BOLTS, SCREWS, BIT, WRENCH, COLD W	21.81
				FAN BULB, MINI CHOPPER, LIGHT BULB	86.38
054213	09/11/17	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	NON FOOD PURCHASES	244.45
				FOOD PURCHASES	273.63
054214	09/11/17	KCDA	KENT , WA 98064-5550	OFFICE SUPPLIES	178.86
				LIBRARY SUPPLIES	4.50
				WHITEBOARD, THERMOMETERS	12.60
				ART SUPPLIES	47.22
				ENVELOPES, FORKS	100.92
054215	09/11/17	KAYSONN CHIN	,	REIMBURSE-SCRAPERS & DUCT TAPE	12.47
054216	09/11/17	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	47.08
				CELL PHONE REIMBURSEMENT	20.00
				MONTHLY TOOL USAGE	40.00
054217	09/11/17	L H DISTRIBUTING INC	,	MILK PURCHASES	1,989.26
				FOOD PURCHASES	40.83
054218	09/11/17	LAWNKEEPER	FRUITLAND, ID 83619	SUMMER LAWN APPLICATION	866.00
054219	09/11/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR BUS, REPAIR FLAT TIRE ON	1,107.36
				TIRES FOR HYSTER	138.96
054220	09/11/17	LITTLE DIGITS CHILD CARE	FRUITLAND, ID 83619	CHILD CARE-4 HRS	60.00
054221	09/11/17	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	READING MASTERY CURRICULUM	493.96
				READING MASTERY CURRICULUM	1,725.49
054222	09/11/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054223	09/11/17	MICHAEL GREIF	PAYETTE, ID 83661	REIMBURSE-LASER POINTER BATTERIES	27.52
054224	09/11/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	AUG SLP SERVICES & MILEAGE	6,414.72
054225	09/11/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREENS-7 BUS DRIVERS	350.00
054226	09/11/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	90.00
054227	09/11/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	DIEELECTRIC GREASE	6.29
				BATTERY ISOLATOR SWITCH, PUSH STAR	37.18
				LAMP, HORN BUTTON FLUSH, PTEX ULTR	43.51
054228	09/11/17	NASDTEC	WASHINGTON , DC 20006	ANNUAL ASSOCIATE MEMBERSHIP DUES	500.00
				ANNUAL CLEARINGHOUSE SUBSCRIPTION	100.00
054229	09/11/17	NOBLE DITCH CO	PAYETTE, ID 83661	18 WATER SHARES-GRACE PROPERTY	270.00
054230	09/11/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	ADDING MACHINE TAPE, CORRECTION TA	32.75
				INK CARTRIDGE	24.19
				PRINTER CARTRIDGE, SHARPIES	48.75
				TONER, WHITE BOARD CLEANER, WHISTL	88.70
				OFFICE SUPPLIES	747.58
054231	09/11/17	OLESON SERVICE & REPAIR	PAYETTE , ID 83661	REPLACE BATTERIES, REPAIR SPEED SE	842.00
054232	09/11/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				MILEAGE REIMBURSEMENT	102.72
054233	09/11/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	FITTINGS	181.00
054234	09/11/17	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	CARPET & TILE REPAIR	15,050.00
054235	09/11/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	OFFICE 2016 LICENSE	53.90
054236	09/11/17	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	CODE READER	419.99
054237	09/11/17	P B CONSTRUCTION	BOISE, ID 83713	REPAIR BLEACHERS @ H.S. & M.S.	3,171.65
054238	09/11/17	PACE-NIELSON FARMS	PARMA, ID 83660	FOOD PURCHASES	90.00
054239	09/11/17	PARTSMASTER	DALLAS, TX 75265-5326	SIGNS FOR BUSES	770.81
054240	09/11/17	PAYETTE PRINTING CO	PAYETTE, ID 83661	REGISTRATION FEE FORMS	90.63
054241	09/11/17	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	874.50
054242	09/11/17	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHT BULBS	1,108.02
054243	09/11/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / NEW HIRES	480.00
054244	09/12/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	2017-18 FINAL WORKERS COMP PAYMENT	835.86
				2017-18 FINAL WORKERS COMP PAYMENT	540.11
				2017-18 FINAL WORKERS COMP PAYMENT	74.41
				2017-18 FINAL WORKERS COMP PAYMENT	899.60
				2017-18 FINAL WORKERS COMP PAYMENT	176.89
				2017-18 FINAL WORKERS COMP PAYMENT	6.61
				2017-18 FINAL WORKERS COMP PAYMENT	2,363.39
				2017-18 FINAL WORKERS COMP PAYMENT	198.10
				2017-18 FINAL WORKERS COMP PAYMENT	301.32
				2017-18 FINAL WORKERS COMP PAYMENT	2,081.00
				2017-18 FINAL WORKERS COMP PAYMENT	1,956.15
				2017-18 FINAL WORKERS COMP PAYMENT	1,310.56
054245	09/13/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	192.00
054246	09/13/17	ERIC MIKKELSEN	GARDEN VALLEY, ID 83622	MANDT TRAINING-GRIMES & DANIELS	160.00
054247	09/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092017	15.47
				PAYROLL BENEFITS - 092017	22,819.25
				HEALTH BENEFITS - 092017	1,511.36
				PAYROLL BENEFITS - 092017	689.17
				BLUE CROSS BENEFIT - 092017	3,426.05
				BLUE CROSS BENEFIT - 092017	646.18
				PAYROLL BENEFITS - 092017	7,527.21
				PAYROLL BENEFITS - 092017	3,788.27
				PAYROLL BENEFITS - 092017	24,753.24
				BLUE CROSS BENEFIT - 092017	1,736.98
				BLUE CROSS BENEFIT - 092017	80.92
				BLUE CROSS BENEFIT - 092017	584.15
				PAYROLL BENEFITS - 092017	1,494.36
				PAYROLL BENEFITS - 092017	3,528.86
				PAYROLL BENEFITS - 092017	2,988.73
				HEALTH INSURANCE - 092017	1,202.29
				BLUE CROSS HEALTH - 092017	7,438.43
				PAYROLL BENEFITS - 092017	5,159.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054248	09/25/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 092017	36.63
				DELTA DENTAL BENEFIT - 092017	215.69
				DELTA DENTAL BENEFIT - 092017	39.48
				DELTA DENTAL BENEFIT - 092017	89.22
				DELTA DENTAL BENEFIT - 092017	352.09
				DELTA DENTAL BENEFIT - 092017	17.84
				DELTA DENTAL BENEFIT - 092017	173.68
				DELTA DENTAL BENEFIT - 092017	4.94
				DELTA DENTAL BENEFIT - 092017	178.45
				DELTA DENTAL BENEFIT - 092017	35.69
				DELTA DENTAL BENEFIT - 092017	315.95
				DELTA DENTAL BENEFIT - 092017	106.13
				DELTA DENTAL BENEFIT - 092017	35.69
				DELTA DENTAL BENEFIT - 092017	76.06
				DELTA DENTAL BENEFIT - 092017	593.27
				DELTA DENTAL BENEFIT - 092017	35.69
				DELTA DENTAL BENEFIT - 092017	1,227.09
				DELTA DENTAL BENEFIT - 092017	1,385.21
				DELTA DENTAL BENEFIT - 092017	35.69
				DELTA DENTAL BENEFIT - 092017	42.11
054249	09/25/17	INTEGRAFLEX	BOISE, ID 83702	COBRA ADJUSTMENT	1.12
				COBRA BENEFIT ADMIN - 092017	6.38
				COBRA BENEFIT ADMIN - 092017	0.73
				COBRA BENEFIT ADMIN - 092017	2.31
				COBRA BENEFIT ADMIN - 092017	4.57
				COBRA ADJUSTMENT	1.12
				COBRA BENEFIT ADMIN - 092017	7.89
				COBRA BENEFIT ADMIN - 092017	0.33
				COBRA BENEFIT ADMIN - 092017	4.62
				COBRA BENEFIT ADMIN - 092017	0.09
				COBRA BENEFIT ADMIN - 092017	0.78
				COBRA ADMIN - 092017	1.32
				COBRA BENEFIT ADMIN - 092017	31.14
				COBRA BENEFIT ADMIN - 092017	1.65
				COBRA BENEFIT ADMIN - 092017	0.66
				COBRA BENEFIT ADMIN - 092017	13.95
				COBRA BENEFIT ADMIN - 092017	29.85
				COBRA BENEFIT ADMIN - 092017	1.32
				COBRA BENEFIT ADMIN - 092017	1.32
				COBRA BENEFIT ADMIN - 092017	5.59
				COBRA BENEFIT ADMIN - 092017	6.94
				COBRA BENEFIT ADMIN - 092017	0.66
				COBRA BENEFIT - 092017	0.66
054250	09/25/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 092017	78.41
				EMPLOYER SHARE MEDIC - 092017	844.69
				EMPLOYER SHARE MEDIC - 092017	97.82
				EMPLOYER SHARE FICA - 092017	3,399.64
				EMPLOYER SHARE FICA - 092017	13,096.18
				EMPLOYER SHARE FICA - 092017	1,022.17
				EMPLOYER SHARE FICA - 092017	1,768.29
				FICA BENEFIT - 092017	32.44
				FICA - 092017	60.01
				EMPLOYER SHARE FICA - 092017	333.21
				EMPLOYER SHARE MEDIC - 092017	60.00
				FICA BENEFIT - 092017	1,070.67
				EMPLOYER SHARE MDCR - 092017	575.13
				EMPLOYER SHARE FICA - 092017	152.71
				EMPLOYER SHARE FICA - 092017	62.69
				EMPLOYERS SHARE MEDC - 092017	1,411.65
				EMPLOYER SHARE FICA - 092017	1,119.63
				EMPLOYER SHARE FICA - 092017	386.06
				EMPLOYER SHARE FICA - 092017	11,624.64
				EMPLOYER SHARE FICA - 092017	264.00
				EMPLOYER SHARE MEDIC - 092017	1,391.54
				EMPLOYER SHARE MEDIC - 092017	805.63
054251	09/25/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 092017	20,366.59
				SICK LVE BENEFIT - 092017	1,757.79
				UNUSED SICK LEAVE - 092017	52.91
				EMPLOYER SHARE PERSI - 092017	128.52
				SICK LEAVE BENEFIT - 092017	183.24
				SICK LVE BENEFIT - 092017	1,585.09
				UNUSED SICK LVE BENE - 092017	100.38
				UNUSED SICK LVE BENE - 092017	491.78
				SICK LVE BENEFIT - 092017	2,018.01
				SICK LVE BENEFIT - 092017	2,412.49
				UNUSED SICK LV BEN - 092017	490.21
				SICK LVE BENEFIT - 092017	23,329.63
				SICK LVE BENEFIT - 092017	3,184.79
				SICK LVE BENEFIT - 092017	5,912.75
				SICK LEAVE BENEFIT - 092017	1,669.47
				SICK LVE BENEFIT - 092017	1,301.86
				UNUSED SICK LEAVE - 092017	114.40
				RET. SICK LVE BEN - 092017	176.07
				EMPLOYERS SHARE PERS - 092017	1,765.84
				UNUSED SICK LV BEN - 092017	646.69
				SICK LVE BENEFIT - 092017	388.40
054252	09/25/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE - 092017	46.32
				LIFE INSURANCE BEN - 092017	7.40
				LIFE INSURANCE BEN - 092017	0.51
				LIFE INSURANCE BEN - 092017	3.70
				LIFE INSURANCE BEN - 092017	43.12
				LIFE INSURANCE BEN - 092017	47.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 092017	4.36
				LIFE INSURANCE BEN - 092017	81.86
				LIFE INSURANCE BEN - 092017	178.26
				LIFE INSURANCE BEN - 092017	1.27
				LIFE INSURANCE BEN - 092017	11.00
				LIFE INSURANCE - 092017	3.80
				LIFE INSURANCE BEN - 092017	9.25
				LIFE INSURANCE BEN - 092017	177.52
				LIFE INSURANCE BEN - 092017	29.11
				LIFE INSURANCE BEN - 092017	4.10
				LIFE INSURANCE BEN - 092017	3.70
				LIFE INSURANCE BEN - 092017	31.32
				LIFE INSURANCE BEN - 092017	12.95
				LIFE INSURANCE BEN - 092017	25.90
				LIFE INSURANCE BEN - 092017	1.85
054253	09/25/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 092017	59.76
				VISION BENEFIT - 092017	3.10
				VISION BENEFIT - 092017	15.47
				VISION BENEFIT - 092017	292.03
				VISION BENEFIT - 092017	6.19
				VISION BENEFIT - 092017	73.89
				VISION BENEFIT - 092017	7.31
				VISION BENEFIT - 092017	6.19
				VISION BENEFIT - 092017	12.38
				VISION BENEFIT - 092017	21.67
				VISION BENEFIT - 092017	130.79
				VISION BENEFIT - 092017	0.86
				VISION BENEFIT - 092017	6.85
				VISION BENEFIT - 092017	292.93
				VISION BENEFIT - 092017	6.35
				VISION BENEFIT - 092017	52.39
				VISION INSURANCE - 092017	77.50
				VISION BENEFIT - 092017	48.70
				VISION BENEFIT - 092017	18.41
				VISION BENEFIT - 092017	43.33
054254	09/25/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	256.00
054255	09/26/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	HISTORY BOOKS	202.35
				CREDIT PO 18-051	176.33CR
				MACBOOK CHARGERS	233.97
				POWER ADAPTER	79.00
				TEXTBOOK-TEACH LIKE A CHAMPION	34.18
				CREDIT PO 18-063	119.00CR
				POWER STRIPS, SCANNER	141.98
				TEXTBOOKS	142.80
				TEXTBOOK	32.05
				DENSITY BLOCKS, STELL BALLS	42.34
				DIGITAL CAMERAS, DIGITAL PHOTOGRAP	268.24
				BOOKS FOR 5TH GRADE CLASS-ARNZEN	83.09
				PRINTER LABELS, PRINTER, WHITE BOA	33.39
				CREDIT PO 18-051	20.59CR
				BUTCHER PAPER, PAPER CUTTER	86.03
				DEPOSIT SLIPS & DEPOSIT STAMP	42.89
				PAINT TRAYS	31.37
				FILING CABINET	131.56
				SUPPLIES FOR OCCUPATIONAL THERAPY	76.16
				CHAIR & BOOKCASE	129.50
				SPICE BOTTLES & FLUTED TACO DISHES	43.51
				SCANNER	110.00
				KRAFT ENVELOPES, CLIPBOARD, LABEL	297.24
				DATA WISE BOOK	34.93
				BOSE L1 SYSTEM FOR CHOIR ROOM	999.00
				TONER	195.48
				BANK STAMP, SD CARDS	48.00
				PLASTIC COMBS	19.24
054256	09/26/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
054257	09/26/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
054258	09/26/17	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	PRINTER	99.99
054259	09/26/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STAPLE GUN	19.88
				FOOD-SOURCES OF STRENGTH LUNCH	128.40
				SPONGE SEAL, GAP SEAL, NOZZLE, COU	127.45
				CLIPBOARDS, GARBAGE CANS, BROOMS &	76.31
				HEADLIGHTS	29.92