

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054565	12/11/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	1,244.08
054566	12/11/17	ARGUS OBSERVER	ONTARIO, OR 97914	RENEW SUBSCRIPTION	154.34
054567	12/11/17	AUTO ZONE	ATLANTA, GA 30368-6067	TAILGATE LATCH FOR FORD PICKUP	22.99
				OIL	147.92
				SHOP SUPPLIES	13.99
				WIPERS, HEADLIGHTS, SEAT COVERS	87.97
054568	12/11/17	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	REPLACE HEATER-H.S. WRESTLING ROOM	3,200.00
054569	12/11/17	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	3.50
054570	12/11/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	40 CASES HAND SOAP-ELEM	1,000.00
				20 CASES HAND SOAP-MIDDLE SCHOOL	500.00
				SPARTAN DISINFECTANT ELEM	65.78
				20 CASES 40 X 48 TRASH CAN LINERS-	701.13
				20 CASES 40 X 48 TRASH CAN LINERS	701.14
				2 BOXES ABSORBANT BRADY CLEANUP	108.91
				PART FOR H.S. LUNCHROOM FLOOR SCRUB	109.59
054571	12/11/17	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	STEAMER, STEAMER TABLE, SERVING CA	14,341.35
054572	12/11/17	BUREAU OF EDUCATION & RESEARCH	BELLEVUE, WA 98009-9668	CONF REG FEE-DANIELS, MASON, CASTI	687.00
054573	12/11/17	BURKS TRACTOR	CALDWELL, ID 83606	FILTERS FOR BACKHOE	194.92
054574	12/11/17	CALDWELL TRANSPORTATION CO.	CALDWELL, ID 83605	CHARTER BUS STATE FOOTBALL	2,487.10
054575	12/11/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	CEILING MOUNT, PROJECTOR MOUNT	186.00
				PROJECTOR LAMP	107.00
054576	12/11/17	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	CUTTING BIT-SNOW PLOW	313.24
054577	12/11/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	NOV STUDENT EVALUATIONS	8,028.75
054578	12/11/17	CASCADE FENCE CO INC	MERIDIAN, ID 83642	DEDUCT LABOR FOR REPAIRS TO MAIN L	333.52CFR
				INSTALL FENCE @ F.B. PRACTICE FIEL	16,970.00
				DEDUCT COST OF REPAIRS TO MAIN LIN	645.48CFR
				REPAIR FENCE BEHIND H.S. BAND ROOM	985.00
054579	12/11/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	SHIPPING LABELS, BADGE HOLDERS, LE	618.92
054580	12/11/17	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE-3 PROF DEV CREDITS	225.00
054581	12/11/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	NOV - ALL DISTRICT	2,324.35
				NOV - TRANSPORTATION	74.90
054582	12/11/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NOV NON COMPACT WASTE	162.51
054583	12/11/17	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	MAINTENANCE & REMOVAL OF OLD STEAM	1,255.90
054584	12/11/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	74.90
054585	12/11/17	DENNIS PIMENTAL	,	REIMBURSE - FUEL	75.00
054586	12/11/17	DOLORES AVILA	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	176.12
054587	12/11/17	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	45.00
				CELL PHONE REIMBURSEMENT	20.00
				REIMBURSE-PICKUP SEAT '99 CHEVY	40.00
054588	12/11/17	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	497.25
054589	12/11/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	DEC-ALL DISTRICT	2,025.54
				DEC-INTERNET	230.00
				DEC-TRANS LAND LINE	57.76
				DEC-TRANS INTERNET	42.94
				DEC-INTERNET CONSULTING	1,425.00
054590	12/11/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	90 CHROMEBOOKS, MGMT CONSOLES, 3 C	20,847.00
				2 HP ELITE 8200 TOWERS	638.00
				34 CHROMEBOOKS	6,290.00
054591	12/11/17	FIRST BOOK	WASHINGTON, DC 20004	LIBRARY BOOKS	256.40
054592	12/11/17	FIRST INTERSTATE BANK	,	ROMIO'S-LUNCH CULTURE SUMMIT MTG	161.20
				FLOOR CORD GUARD	27.47
				PROPERTY OF ASSET LABELS	75.00
				PROPERTY OF ASSET LABELS	75.00
				PROPERTY OF ASSET LABELS	75.00
				2 CHROMEBOOK REPLACEMENT SCREENS	64.90
				DOUBLE SIDED TAPE, CLEAR TAPE	17.94
				NCS PEARSON-WISC-V RECORD FORMS &	652.35
				BASC-3 PARENT & TEACHER RATING SCA	246.00
				SHIPPING	44.92
				BUBBLER ENVELOPE	1.89
				RETURN PROTOCOLS	12.75
				SOCIAL THINKING-MOVIE TIME SOCIAL	38.64
				FIESTA GUADALAJARA-LUNCH FED. PROG	129.30
054593	12/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	NOV-TRANSPORTATION	4,453.90
				NOV-SUBURBAN	304.26
054594	12/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	NOV-GROUNDS	278.31
054595	12/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	NOV-DRIVER'S ED	5.57
054596	12/11/17	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	MAGNESIUM RIBBON,H2O2, SHIPPING	57.81
				STD CHEMICAL SPLASH GOOGLES	183.41
054597	12/11/17	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	2 FOLLETT 5100 SCANNERS	580.99
054598	12/11/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	11,830.00
				NON FOOD PURCHASES	720.24
				CLOC FOOD PURCHASES	6,928.93
054599	12/11/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	24.71
				NOV IPAD LEASE, OCT MERCHANT FEE	53.00
054600	12/11/17	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	184.40
054601	12/11/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	FACILITIES MTG BREAKFAST	35.00
				LEADS MTG LUNCH	106.25
054602	12/11/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	FOOD TRAYS, SPORKS, FOIL	474.61
054603	12/11/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	11,846.06
				CLOC FOOD PURCHASES	1,599.66
054604	12/11/17	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	521.31
054605	12/11/17	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	2,091.42
054606	12/11/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	NOV ALL DISTRICT	1,117.93
				NOV LUNCHROOM	368.81
054607	12/11/17	HENGGELE PCKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	170.00
054608	12/11/17	HOLLY DELTON WILSON	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDIT	60.00
054609	12/11/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	RAKES, TOILET SEAT, SAFETY STRIPS,	166.08
054610	12/11/17	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	WJIV COGNITIVE TEST RECORDS	189.95
				DECODING POWER KITS-1ST GRADE	1,239.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054611	12/11/17	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	3,000.00
054612	12/11/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2 M.S. STUDENT MATH CLASSES	150.00
054613	12/11/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	NOV TRANSPORTATION	263.52
				NOV HIGH SCHOOL GYM	1,021.35
				NOV IRRIGATION F.B. FIELD	55.33
				NOV F.B. STORAGE TIMER	8.43
				NOV B.B. FIELD LIGHTS	53.10
				NOV AG SHOP	433.90
				NOV D.O./H.S.N WING/PREP	950.20
				NOV H.S. LUNCHROOM/OUTBACK	575.29
				NOV D.O. TIMER	24.92
				NOV BUS BARN	784.71
				NOV GREENHOUSE	89.86
				NOV F.B. FIELD	129.92
				NOV MIDDLE SCHOOL PUMP	17.97
				NOV ELEMENTARY	3,451.70
				NOV HIGH SCHOOL	1,944.44
				NOV B.B. HITTING FACILITY	251.26
				NOV IRRIGATION WELL	23.34
				NOV MIDDLE SCHOOL	2,316.06
054614	12/11/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	307.88
054615	12/11/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	840 CARTONS 8 1/2 X 11 COPY PAPER	18,874.80
054616	12/11/17	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	PUBLISH-RFQ DESIGN/BUILD SERVICES	231.12
054617	12/11/17	INDUSTRIAL HYGIENE RESOURCES	BOISE, ID 83704	MOLD INSPECTION & MOLD AIR MONITOR	3,462.00
054618	12/11/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	NOV HIGH SCHOOL GYM	1,712.98
				NOV AG SHOP	1,658.90
				NOV MIDDLE SCHOOL	792.89
				NOV MAINTENANCE	144.43
				NOV HIGH SCHOOL	1,684.26
				NOV TRANSPORTATION	172.67
				NOV ELEMENTARY	471.60
054619	12/11/17	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054620	12/11/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	HEATER FOR OFFICE	49.99
054621	12/11/17	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	LIBRARY BOOKS	157.43
054622	12/11/17	KCDA	KENT , WA 98064-5550	WINDOW ENVELOPES, ERASERS, ENVELOP	84.24
054623	12/11/17	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	42.80
				MONTHLY TOOL USAGE	40.00
054624	12/11/17	L H DISTRIBUTING INC	,	FOOD PURCHASES	66.14
				MILK PURCHASES	5,250.07
054625	12/11/17	LAMINATING USA	CARMEL, IN 46032	LAMINATING ROLLS	135.96
054626	12/11/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES BUS #15-01	1,096.36
054627	12/11/17	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	REDMIKE MICROPHONE & CRADLE CHARGE	856.00
054628	12/11/17	LIMBAUGH GRAVEL PRODUCTS	FRUITLAND, ID 83619	ROAD MIX, YARD CHIPS, LOADER & BLA	4,021.00
054629	12/11/17	LOLANNE HANSON	ONTARIO , OR 97914	REPLACE GLASSES BROKEN BY STUDENT	429.00
054630	12/11/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054631	12/11/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	NOV SLP SERVICES & MILEAGE	3,660.12
				NOV SLP SERVICES & MILEAGE	3,660.12
054632	12/11/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DRUG SCREENS-33 STUDENTS	637.00
054633	12/11/17	MOBYMAX	PITTSBURGH, PA 15251	RENEW LICENSE	1,295.00
054634	12/11/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	272.00
054635	12/11/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	366.87
				WIPERS-DRIVER'S ED CAR	16.47
054636	12/11/17	NATIONAL FFA ORGANIZATION	CINCINNATI, OH 45263-1363	21 FFA JACKETS, 22 STRIPED WATERFA	1,408.00
054637	12/11/17	NATIONS ROOF	LITHIA SPRINGS, GA 30122	ROOF REPAIRS @ M.S. - SNOW DAMAGE	4,580.00
				ROOF REPAIRS @ ELEM. - SNOW DAMAGE	1,175.00
054638	12/11/17	NIKKI CARTER	EMMETT, ID 83617	REIMBURSE-CLIPFOLIO BINDERS	27.66
054639	12/11/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	269.55
054640	12/11/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	BINDERS, POCKET FOLDERS, RECEIPT B	162.69
				2 DRAWER FILE CABINET	65.24
				TAB DIVIDERS	19.90
				OFFICE SUPPLIES	58.77
054641	12/11/17	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	REPAIR CARPET @ ELEM	325.00
054642	12/11/17	ONTARIO STARTER REPAIR	ONTARIO, OR 97914-2905	DELCO PAD MOUNT ALTERNATOR	195.00
				REPAIR ALTERNATOR PAD MOUNTS	160.00
				BEARINGS	62.70
				VOLTAGE REGULATORS	59.50
				BRUSH	7.30
054643	12/11/17	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	373.08
054644	12/11/17	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	'17-'18 DISTRICT PROPERTY TAXES	374.00
054645	12/11/17	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	LED POCKET LITE, LUMEN LITE	51.95
054646	12/11/17	PETE CAMPBELL ELECTRIC	ONTARIO, OR 97914	REPLACE KITCHEN OUTLETS	368.33
054647	12/11/17	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT LIGHT BULBS	860.08
054648	12/11/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054649	12/11/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	OCT P.T. SERVICES	1,127.30
				OCT. O.T. SERVICES	2,912.00
				OCT O.T. SUPERVISION HOURS	421.85
054650	12/11/17	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-DAWS	74.00
054651	12/11/17	SCIENTIFIC LEARNING	DALLAS, TX 75284-7668	SUBSCRIPTIONS-FAST FORWARD & READI	2,800.00
054652	12/11/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	LICENSE RENEWAL-FES, FMS, FHS	375.00
054653	12/11/17	STATE TAX COMMISSION	BOISE, ID 83707	NOV ALA CARTE SALES TAX	76.94
				NOV MISC SALES TAX	70.16
054654	12/11/17	STEVE CORNELL	PAYETTE, ID 83661	REIMBURSE DOT PHYSICAL	70.00
054655	12/11/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
054656	12/11/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,212.62
				CLOC FOOD PURCHASES	215.81
				FOAM TRAYS	284.25
054657	12/11/17	TANYA WARD	FRUITLAND , ID 83619	REIMBURSE COOKING SUPPLIES, BUS TI	70.52
054658	12/11/17	TEACHER SYNERGY, LLC	CHICAGO , IL 60675	STEM CAREERS CURRICULUM	60.99
054659	12/11/17	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE ROOM & MILEAGE ISBA CONF	653.45
				REIMBURSE-CULTURE SUMMIT MTG LUNCH	134.00

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054660	12/11/17	THE HONEY STORE	FRUITLAND, ID 83619	1 GALLON HONEY	38.50
054661	12/11/17	TOM BIGGINS	PARMA, ID 83660	REIMBURSE-CLASSROOM SUPPLIES	33.79
054662	12/11/17	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPLACE GLASS IN DOOR-N. WING H.S.	334.32
054663	12/11/17	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83619	BACK FLOW TESTING	190.00
				PARTS, BACKFLOW AND TEST ELEM STEA	1,140.00
054664	12/11/17	KENWORTH SALES CO.	BOISE, ID 83715	REPAIRS ON BUS 7	742.88
				BLADES	132.16
054665	12/11/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
054666	12/11/17	UNIVERSITY OF MINNESOTA	MINNEAPOLIS, MN 55455	CHECK & CONNECT MANUAL	50.00
054667	12/11/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLICATOR OVERAGE CHARGES	16.12
				STAPLES	51.00
				STAPLES	51.00
				STAPLES	50.99
054668	12/11/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SERVICE CALL	67.50
				TANK SURGE, GLASS CONVEX	218.04
054669	12/11/17	WORKPLACEPRO	SOMERSET, KY 42502	STAFF CHRISTMAS SHIRTS	182.90
054670	12/11/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AG SHOP HEATERS	1,137.51
				REPAIR MAINTENANCE SHOP HEATER	316.00
				REPAIR HEATER IN OLD BAND ROOM	554.00
054671	12/11/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
054672	12/11/17	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	REBUILD ROOF ON S.B. SHED	2,680.00
054673	12/14/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEES 2016-17 MEMBERS W/ BALANC	112.00
054674	12/14/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122017	79.63
				BLUE CROSS BENEFIT - 122017	3,850.05
				BLUE CROSS BENEFIT - 122017	709.04
				PAYROLL BENEFITS - 122017	22,711.79
				HEALTH BENEFITS - 122017	1,511.36
				PAYROLL BENEFITS - 122017	886.87
				PAYROLL BENEFITS - 122017	6,952.35
				PAYROLL BENEFITS - 122017	3,300.20
				PAYROLL BENEFITS - 122017	3,572.88
				BLUE CROSS BENEFIT - 122017	80.92
				PAYROLL BENEFITS - 122017	3,505.02
				HEALTH INSURANCE - 122017	2,404.58
				BLUE CROSS BENEFIT - 122017	6,880.02
				DENTAL INSURANCE - 122017	24,771.17
				PAYROLL BENEFITS - 122017	5,142.88
				BLUE CROSS BENEFIT - 122017	584.15
				PAYROLL BENEFITS - 122017	1,494.36
				BLUE CROSS BENEFIT - 122017	1,672.82
054675	12/14/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 122017	40.56
				DELTA DENTAL BENEFIT - 122017	1,385.56
				DELTA DENTAL BENEFIT - 122017	35.69
				DELTA DENTAL BENEFIT - 122017	71.38
				DELTA DENTAL BENEFIT - 122017	280.50
				DELTA DENTAL BENEFIT - 122017	193.01
				DELTA DENTAL BENEFIT - 122017	43.32
				DELTA DENTAL BENEFIT - 122017	393.41
				DELTA DENTAL BENEFIT - 122017	17.84
				DELTA DENTAL BENEFIT - 122017	35.69
				DELTA DENTAL BENEFIT - 122017	4.94
				DELTA DENTAL BENEFIT - 122017	35.69
				DELTA DENTAL BENEFIT - 122017	54.19
				DELTA DENTAL BENEFIT - 122017	629.70
				DELTA DENTAL BENEFIT - 122017	102.20
				DELTA DENTAL BENEFIT - 122017	89.22
				DELTA DENTAL BENEFIT - 122017	1,156.62
				DELTA DENTAL BENEFIT - 122017	214.14
				DELTA DENTAL BENEFIT - 122017	76.40
				DELTA DENTAL BENEFIT - 122017	172.23
054676	12/14/17	INTEGRAFLEX	BOISE, ID 83702	COBRA ADJUSTMENT	0.20
				COBRA BENEFIT - 122017	0.73
				COBRA BENEFIT ADMIN - 122017	31.12
				COBRA BENEFIT ADMIN - 122017	1.62
				COBRA BENEFIT ADMIN - 122017	0.67
				COBRA BENEFIT ADMIN - 122017	29.40
				COBRA BENEFIT ADMIN - 122017	6.70
				COBRA BENEFIT ADMIN - 122017	0.79
				COBRA BENEFIT ADMIN - 122017	6.88
				COBRA BENEFIT ADMIN - 122017	8.43
				COBRA BENEFIT ADMIN - 122017	0.33
				COBRA BENEFIT ADMIN - 122017	0.09
				COBRA BENEFIT ADMIN - 122017	33.79
				COBRA BENEFIT ADMIN - 122017	2.28
				COBRA BENEFIT ADMIN - 122017	4.48
				COBRA BENEFIT ADMIN - 122017	14.50
				COBRA BENEFIT ADMIN - 122017	1.22
				COBRA BENEFIT ADMIN - 122017	0.65
				COBRA BENEFIT ADMIN - 122017	5.20
				COBRA BENEFIT ADMIN - 122017	2.60
				COBRA ADMIN - 122017	0.64
				COBRA BENEFIT ADMIN - 122017	5.48
054677	12/14/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MDCR - 122017	121.70
				EMPLOYER SHARE FICA - 122017	1,765.98
				EMPLOYER SHARE MEDIC - 122017	1,438.60
				EMPLOYER SHARE FICA - 122017	123.03
				EMPLOYER SHARE MEDIC - 122017	902.15
				EMPLOYER SHARE FICA - 122017	1,115.90
				EMPLOYER SHARE MEDIC - 122017	92.73
				FICA BENEFIT - 122017	1,076.11
				EMPLOYER SHARE FICA - 122017	100.78
				EMPLOYER SHARE FICA - 122017	229.29

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE MEDIC - 122017	1,073.34
				FICA BENEFIT - 122017	32.43
				EMPLOYER SHARE MEDIC - 122017	60.00
				EMPLOYER SHARE FICA - 122017	405.30
				EMPLOYER SHARE MEDIC - 122017	829.31
				EMPLOYER SHARE FICA - 122017	11,652.68
				EMPLOYER SHARE FICA - 122017	269.92
				EMPLOYER SHARE FICA - 122017	62.12
				EMPLOYER SHARE MDCR - 122017	509.34
				EMPLOYER SHARE MEDIC - 122017	1,617.04
				EMPLOYER SHARE FICA - 122017	14,180.61
				EMPLOYER SHARE FICA - 122017	3,476.00
054678	12/14/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 122017	20,226.91
				SICK LEAVE BENEFIT - 122017	1,669.47
				SICK LVE BENEFIT - 122017	2,018.01
				SICK LVE BENEFIT - 122017	1,703.24
				SICK LEAVE BENEFIT - 122017	174.60
				SICK LVE BENEFIT - 122017	3,184.79
				RET. SICK LVE BEN - 122017	169.60
				SICK LVE BENEFIT - 122017	1,371.73
				UNUSED SICK LV BEN - 122017	868.81
				SICK LVE BENEFIT - 122017	2,501.63
				CREDIT INVOICE	270.07CR
				SICK LVE BENEFIT - 122017	5,969.97
				EMPLOYERS SHARE PERS - 122017	1,765.15
				UNUSED SICK LEAVE - 122017	52.91
				UNUSED SICK LVE BENE - 122017	100.38
				EMPLOYER SHARE PERSI - 122017	201.06
				SICK LVE BENEFIT - 122017	23,685.27
				UNUSED SICK LVE BENE - 122017	510.50
				SICK LVE BENEFIT - 122017	388.40
				UNUSED SICK LEAVE - 122017	114.40
				UNUSED SICK LV BEN - 122017	494.84
				SICK LVE BENEFIT - 122017	1,786.94
054679	12/14/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 122017	41.83
				LIFE INSURANCE BEN - 122017	177.08
				LIFE INSURANCE BEN - 122017	52.09
				LIFE INSURANCE BEN - 122017	1.85
				LIFE INSURANCE BEN - 122017	9.25
				LIFE INSURANCE BEN - 122017	3.81
				LIFE INSURANCE BEN - 122017	14.80
				LIFE INSURANCE BEN - 122017	0.51
				LIFE INSURANCE BEN - 122017	1.41
				LIFE INSURANCE BEN - 122017	177.40
				LIFE INSURANCE BEN - 122017	5.61
				LIFE INSURANCE BEN - 122017	85.85
				LIFE INSURANCE BEN - 122017	46.03
				LIFE INSURANCE - 122017	4.21
				LIFE INSURANCE BEN - 122017	4.50
				LIFE INSURANCE BEN - 122017	10.59
				LIFE INSURANCE BEN - 122017	29.60
				LIFE INSURANCE BEN - 122017	31.67
				LIFE INSURANCE BEN - 122017	3.70
				LIFE INSURANCE BEN - 122017	12.95
				LIFE INSURANCE BEN - 122017	28.96
054680	12/14/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 122017	3.10
				VISION BENEFIT - 122017	17.73
				VISION BENEFIT - 122017	6.19
				VISION BENEFIT - 122017	63.80
				VISION BENEFIT - 122017	0.86
				VISION BENEFIT - 122017	137.52
				VISION BENEFIT - 122017	9.39
				VISION BENEFIT - 122017	21.67
				VISION BENEFIT - 122017	48.45
				VISION BENEFIT - 122017	49.52
				VISION BENEFIT - 122017	24.76
				VISION BENEFIT - 122017	71.57
				VISION BENEFIT - 122017	290.05
				VISION BENEFIT - 122017	15.47
				VISION BENEFIT - 122017	6.37
				VISION BENEFIT - 122017	7.03
				VISION BENEFIT - 122017	80.90
				VISION BENEFIT - 122017	7.52
				VISION BENEFIT - 122017	52.23
				VISION BENEFIT - 122017	292.92
054681	12/14/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	128.00
054682	12/19/17	ALL VALLEY FIRE INSPECTIONS	BOISE, ID 83716	ANNUAL FIRE SPRINKLER INSPECTION E	760.00
054683	12/19/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	WHITEBOARD DISPLAY EASEL	79.99
				TONER CARTRIDGES	29.99
				VACUUM CLEANER BAGS, SANITARY LINE	62.72
				BLACK PAPER ROLLS	133.08
				MAGNIFIER LIGHT	79.99
				LYSOL WIPES	37.99
				SET OF 8 WEBBER ILLUSTRATED PHONOL	98.94
				SPEAKERS, BATTERIES, PENS	114.29
				COUGH DROPS, IBUPROFEN, BANDAIDS	150.73
				80 BISSELL 28806 CARPET SWEEPERS	3,199.20
054684	12/19/17	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	1,413.75
				OCCUPATIONAL THERAPY SERVICES	1,413.75
054685	12/19/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	DONATION-C.SHAFFER	750.00
054686	12/19/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054687	12/19/17	IASA ISSA	BOISE, ID 83705	2018 SUBSCRIPTION ID. EDUC. EMPLOY	186.00
054688	12/19/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	RENEW EXEMPT LICENSE ON UTILITY TR	23.00
054689	12/19/17	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	POINT OF SALE TERMINAL, PIN PAD, B	8,121.00
054690	12/19/17	MARK SCHUMACHER	MISSION VIEJO, CA 92692	SPEAKING AGREEMENT	2,850.00
054691	12/19/17	PAULA TSCHIRGI	FRUITLAND, ID 83619	REIMBURSE-VISA GIFT CARD DOOR PRIZ	54.94
054692	12/19/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	NOV SUPERVISION HOURS	482.11
				NOV PT SERVICES	972.43
				NOV OT SERVICES	2,329.60
054693	12/20/17	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	BATTERY BACKUP FOR PHONE SYSTEM	74.99
				STAMP-CONFIDENTIAL	8.29
				SWITCH	99.99
054694	12/21/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	DIAPER GENIE FOR PRESCHOOL	49.38
				SPRAY PAINT	16.76
				GLOVES, PAPER TOWELS	25.49
				CHRISTMAS FAMILY ITEMS & FOOD	253.86
				MONITORING SYSTEM	19.98
				GRADUATION SUPPLIES	45.25
				HEADLIGHTS	153.44
				ANTIFREEZE	86.82
				DAY PLANNERS	17.72