

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053612	06/05/17	LUCAS TACKMAN	ONTARIO , OR 97914	SALARY ADVANCE FOR MISSED PAY	1,420.00
053613	06/12/17	ALBERT NASBY	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	9.90
053614	06/12/17	AMBER BRIDGEWATER	FRUITLAND, ID 83619	REIMBURSE-CAKES RETIREMENT RECEI	40.26
053615	06/12/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN. FEE	192.00
053616	06/12/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	994.53
053617	06/12/17	ANNE SOLIS	FRUITLAND, ID 83619	STEM GRANT	750.00
053618	06/12/17	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	2,583.75
053619	06/12/17	AUTO ZONE	ATLANTA, GA 30368-6067	GASKET MATERIAL	8.99
053620	06/12/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	BANNER-"3RD BEST H.S. IN IDAHO"	595.00
				LUNCH-JANITOR'S MTG	51.06
					62.00
				STAMPS	49.00
				WATER BOTTLE FILLING STATION	1,339.90
				NEWEGG PURCHASE-VGA ADAPTERS	224.85
				RED APPLE-STAFF APPRECIATION GIFT	20.98
				MATSY'S-STAFF APPRECIATION LUNCH	183.25
053621	06/12/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	MUFFINS-INSURANCE MEETING	25.38
				STAMPS	98.00
				CHICKEN, WATER, CANDY-PARENT MTG	48.74
				SHIPPING ON BOLSTER SWING	101.04
				CHICKEN, WATER, CANDY-PARENT MTG	48.74
053622	06/12/17	BANK OF THE CASCADES	,	GIFT CERTIFICATES-STAFF APPRECIATI	1,062.50
053623	06/12/17	BANK OF THE CASCADES	,	COMPUTER TOWERS	272.96
053624	06/12/17	ACORNS TO OAKS, LLC	FRUITLAND, ID 83619	LAY & COVER UP PIPE @ F.B. PRACTIC	2,400.00
053625	06/12/17	BEVERLY SMITH	FRUITLAND, ID 83619	REIMBURSE-RETIREMENT PARTY SUPPL	37.81
053626	06/12/17	BLACK WATER, LLC	CALDWELL, ID 83607	2ND QTR LIFT STATION OPERATION	750.00
053627	06/12/17	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMAS	7.00
053628	06/12/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SUMMER CLEANING SUPPLIES	5,311.87
				HAND SOAP, BURNISH PAD, AIR FRESHE	48.16
				FLOOR WAXING MACHINE	1,497.33
053629	06/12/17	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	PINS FOR DRIVELINE FOR TILLER	20.58
				V BELT	98.91
				DIESEL	507.11
053630	06/12/17	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	MAY STUDENT EVALUATIONS	7,822.50
053631	06/12/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	JOURNEYS K-6 DECODABLE READERS	4,807.30
053632	06/12/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	MATH WORKBOOKS-K	4,118.40
				JOURNEYS WALL POSTERS GRADE 4	723.06
				4 DRAWER FILE CABINET	289.99
				MAILING LABELS, SHIPPING LABELS, P	268.60
				JOURNEYS WALL POSTERS GRADES K-3	1,735.34
053633	06/12/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	MAY-ALL DISTRICT	2,370.75
				MAY-TRANSPORTATION	74.90
053634	06/12/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	258.06
053635	06/12/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	41.70
053636	06/12/17	D & B SUPPLY	ONTARIO OR 97914,	DRIVELINE FOR TILLER	134.99
053637	06/12/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
053638	06/12/17	DANIELLE HARRIS	FRUITLAND, ID 83619	STEM GRANT	750.00
053639	06/12/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	78.64
053640	06/12/17	DEMCO INC	MADISON, WI 53708-8048	LABELS, PLAIN BASE	81.41
053641	06/12/17	DIANA BLACK	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	52.30
053642	06/12/17	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
				REIMBURSE 4 WHEELER USAGE	400.00
053643	06/12/17	EDGE PERFORMANCE SPORTS	ONTARIO, OR 97914	BATTERY FOR 4 WHEELER	101.99
053644	06/12/17	EDUFEST	BOISE, ID 83711-5086	CONFERENCE REG FEE	3,420.00
053645	06/12/17	EL EDUCATION	NEW YORK, NY 10001	TEACHER'S CURRICULUM	3,750.00
053646	06/12/17	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	DYE FOR SPRAYING	65.19
053647	06/12/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JUNE-ALL DISTRICT	1,942.99
				JUNE-INTERNET	101.99
				JUNE-INTERNET CONSULTING	1,312.50
				JUNE-TRANSPORTATION	89.17
053648	06/12/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	HP PROBOOK LAPTOP	700.00
053649	06/12/17	WEX BANK	CAROL STREAM, IL 60197-6293	MAY-TRANSPORTATION	5,156.63
				MAY-SUBURBAN	475.92
053650	06/12/17	WEX BANK	CAROL STREAM, IL 60197-6293	MAY-GROUNDS	444.30
053651	06/12/17	WEX BANK	CAROL STREAM , IL 60197-6293	MAY-DRIVER'S ED	135.65
053652	06/12/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	6,993.30
				NON FOOD PURCHASES	240.73
				SUMMER FOOD PURCHASES	1,002.11
				SUMMER NON FOOD PURCHASES	70.95
053653	06/12/17	FOUR SEASONS ROOFING	ONTARIO, OR 97914	LAY SHINGLES ON TRAILER 7155 S. PE	3,362.00
053654	06/12/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	STAPLES, PETTY CASH REQUEST	81.62
				IPAD LEASE-MAY & JUNE	31.80
				MERCHANT FEES-APRIL & MAY	74.20
				FFA FLOWER BASKETS	2,040.00
				BAND FEES FOR HOMELESS STUDENT	186.00
053655	06/12/17	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	179.79
053656	06/12/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST-FACILITIES MTG	21.00
053657	06/12/17	GARY WILLISON	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	25.45
053658	06/12/17	GARY LAWRENCE	FRUITLAND, ID 83619	INSTALL SPEAKERS IN CAFETERIA	2,595.08
053659	06/12/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	VINYL GLOVES, PAPER BAGS, FOOD TR/	265.14
053660	06/12/17	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-SUPPLIES	79.96
053661	06/12/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,340.66
				NON FOOD PURCHASES	330.56
053662	06/12/17	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	3,243.58
053663	06/12/17	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	653.72
053664	06/12/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	MAY-ALL DISTRICT	1,070.62
				MAY-LUNCHROOM	368.81
053665	06/12/17	HOLLY RAAB	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	29.45
053666	06/12/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	STEEL POSTS	207.94
				LADDER	149.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LUMBER FOR PICNIC TABLES	70.66
053667	06/12/17	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	MEMBERSHIP DUES & CONF. REG. FEE-C	300.00
053668	06/12/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MAY-D.O./PREP ACAD/N. WING H.S.	1,029.78
				MAY-D.O. TIMER	24.68
				MAY-H.S. LUNCHROOM/OUTBACK	589.92
				MAY-HIGH SCHOOL	2,144.10
				MAY-HIGH SCHOOL GYM	876.22
				MAY-AG SHOP	484.82
				MAY-GREENHOUSE	84.01
				MAY-F.B. FIELD	81.84
				MAY-F.B. FIELD IRRIGATION	200.72
				MAY-F.B. FIELD STORAGE TIMER	8.69
				MAY-BB FIELD	80.52
				MAY-BB HITTING FACILITY	92.13
				MAY-IRRIGATION	43.94
				MAY-MIDDLE SCHOOL	2,619.38
				MAY-MIDDLE SCHOOL PUMP	34.13
				MAY-ELEMENTARY	3,789.72
				MAY-TRANSPORTATION	285.44
053669	06/12/17	ISBA	BOISE, ID 83707-4797	SCHOOL BOARD TRAINING	655.20
053670	06/12/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	181.67
053671	06/12/17	IDAHO TOOL & EQUIPMENT	NAMPA, ID 83651	DRILL BIT	84.25
053672	06/12/17	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	PUBLISH BUDGET	246.24
053673	06/12/17	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	POINT OF SALE IMPLEMENTATION	300.00
053674	06/12/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MAY-MAINTENANCE	57.50
				MAY-HIGH SCHOOL	513.61
				MAY-HIGH SCHOOL GYM	574.14
				MAY-AG SHOP	490.19
				MAY-MIDDLE SCHOOL	419.90
				MAY-TRANSPORTATION	36.58
				MAY-ELEMENTARY	161.58
053675	06/12/17	JENNIFER RODRIGUEZ	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	73.55
053676	06/12/17	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053677	06/12/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	STAFF APPRECIATION	18.81
				PAINT SUPPLIES FOR OFFICE	74.97
053678	06/12/17	KCDA	KENT , WA 98064-5550	SHEET PROTECTORS, PAPER, STAPLES	299.89
				OFFICE SUPPLIES	133.69
053679	06/12/17	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT ON 2017 BUSESSES	30,065.48
053680	06/12/17	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	44.94
053681	06/12/17	L H DISTRIBUTING INC	,	MILK PURCHASES	3,519.85
				FOOD PURCHASES	58.78
053682	06/12/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR MOWER	44.10
053683	06/12/17	MADISON HIGH SCHOOL FFA	REXBURG, ID 83440-4710	15 SMALL ENGINES	3,077.53
053684	06/12/17	MALHEUR ESD	VALE, OR 97918	REG. FEES-BAL-A-VIS-X TRAINING	1,250.00
				REG. FEES BAL-A-VIS-X TRAINING	2,000.00
053685	06/12/17	MARIA WAGENMANN	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	52.80
053686	06/12/17	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	READING MASTERY LANGUAGE ARTS	1,725.48
053687	06/12/17	MIKE FITCH	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	225.00
				CELL PHONE REIMBURSEMENT	20.00
053688	06/12/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	MAY SLP SERVICES	8,057.01
053689	06/12/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	79.00
053690	06/12/17	NICOLE MIZUTA	ONTARIO, OR 97914	STEM GRANT	750.00
053691	06/12/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	34.75
053692	06/12/17	NWEA	PORTLAND, OR 97209	MAPS LICENSES-ELEM	5,174.13
				MAPS LICENSES-ELEM	450.87
053693	06/12/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	5" THREE RING BINDERS	39.98
053694	06/12/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				MILEAGE REIMBURSEMENT	39.05
053695	06/12/17	STORAGE ON SITE	ONTARIO , OR 97914	STORAGE CONTAINER	2,920.00
053696	06/12/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	GREASE TUBES	22.80
				PUSH-LOCK DOT, AIR BRAKE TUBING	51.84
053697	06/12/17	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	BRAKE HOSE FOR '93 FORD PICKUP	12.30
053698	06/12/17	PAYETTE SCHOOL DISTRICT 371J	PAYETTE, ID 83661	SUBSTITUTE TEACHER REIMBURSEMEN	140.00
053699	06/12/17	PEGGY MURPHY	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	18.60
053700	06/12/17	PIPECO INC	FRUITLAND, ID 83619	IRRIGATION SUPPLIES	1,222.24
				JR CLASS PVC PROJECT	414.57
053701	06/12/17	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	150 FLUORESCENT BULBS	240.00
053702	06/12/17	REYNOLDS FARMS	FRUITLAND, ID 83619	GROUNDHOG & ROTOTILL NEW PRACTIC	340.00
053703	06/12/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053704	06/12/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	JAN & APRIL-SLP, PT, OT SERVICES	21,699.14
053705	06/12/17	SASSY SISTERS SCREEN PRINTING	NYSSA , OR 97913	SHIRTS FOR STAFF	50.00
053706	06/12/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	33.43
053707	06/12/17	SHANNON CONTRERAS	,	STEM GRANT	750.00
053708	06/12/17	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	INSECTICIDE & FUNGICIDE FOR BB FIE	608.00
053709	06/12/17	SOUTHPAW	DAYTON, OH 45401-1047	REPAIR ROPE ON BOLSTER SWING FOR	172.38
053710	06/12/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES-CORNELL & VARGA	64.00
053711	06/12/17	STATE TAX COMMISSION	BOISE, ID 83707	MAY ALA CARTE SALES TAX	56.25
				MAY MISC SALES TAX	69.83
				MAY ANGEL ACCT SALES TAX	13.58
053712	06/12/17	SUNNYSIDE FARM, LLC	NEW PLYMOUTH, ID 83655	FOOD PURCHASES	264.00
053713	06/12/17	SUNRISE ENVIRONMENTAL	RENO, NV 89510	ARMOURGUARD, VECTOR, RENEWZ	537.48
053714	06/12/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
053715	06/12/17	SUSAN ZIEGLER	FRUITLAND , ID 83619	STEM GRANT	750.00
053716	06/12/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,891.44
				SUMMER FOOD PURCHASES	276.06
				NON FOOD PURCHASES	362.80
053717	06/12/17	TECH EDU	LONG BRANCH , NJ 07740	2 I-ROVER TECH TUB CHARGING CARTS	595.19
053718	06/12/17	TERESA O'DELL	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	48.45
053719	06/12/17	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING FOR AUDIT	2,013.00

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053720	06/12/17	TRACY MACDONALD	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	2.30
053721	06/12/17	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	GLASS REPAIRS	31.48
053722	06/12/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
053723	06/12/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES RICOH DUPLICATO	8.10
053724	06/12/17	VEASY SEEDING INC.	MERIDIAN, ID 83642	HYDROSEED FB PRACTICE FIELD	9,325.00
053725	06/12/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	DOOR MOTOR	272.90
053726	06/12/17	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	WEEDEATER STRING	35.99
053727	06/12/17	WREN GARCIA	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	240.00
053728	06/12/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	VOID CK # 53728	0.00
053729	06/12/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIR BROKEN WATER LINE @ MIDDLE	72.00
053730	06/12/17	BEST WESTERN PLUS	MOSCOW, ID 83843	ROOMS @ STATE FFA	2,639.76
053731	06/12/17	ENGINEERING NORTHWEST LLC	ONTARIO, OR 97914	CONSTRUCTION PLANS FOR BUS BARN	4,000.00
053732	06/14/17	SOUTHEAST TURF EQUIPMENT INC.	STATESBORO, GA 30461	JOHN DEERE FIELD RAKE	7,500.00
053733	06/20/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BLUE CONNECT - 062017	0.86
				DENTAL BENEFIT - 062017	93.83
				DENTAL BENEFIT - 062017	177.82
				DENTAL BENEFIT - 062017	257.68
				DENTAL BENEFIT - 062017	57.80
				DENTAL BENEFIT - 062017	96.91
				DENTAL BLUE CONNECT - 062017	75.07
				DENTAL BENEFIT - 062017	41.08
				DENTAL BENEFIT - 062017	33.03
				DENTAL BENEFIT - 062017	168.16
				DENTAL BENEFIT - 062017	7.82
				DENTAL BENEFIT - 062017	66.06
				DENTAL BLUE CONNECT - 062017	64.27
				DENTAL BENEFIT - 062017	224.67
				DENTAL BENEFIT - 062017	33.03
				DENTAL INSURANCE - 062017	121.29
053734	06/20/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 062017	4.21
				DELTA DENTAL BENEFIT - 062017	87.02
				DELTA DENTAL BENEFIT - 062017	29.85
				DELTA DENTAL BENEFIT - 062017	1,191.11
				DELTA DENTAL BENEFIT - 062017	1,076.13
				DELTA DENTAL BENEFIT - 062017	253.64
				DELTA DENTAL BENEFIT - 062017	31.23
				DELTA DENTAL BENEFIT - 062017	341.97
				DELTA DENTAL BENEFIT - 062017	15.83
				DELTA DENTAL BENEFIT - 062017	4.25
				DELTA DENTAL BENEFIT - 062017	129.06
				DELTA DENTAL BENEFITS - 062017	321.21
				DELTA DENTAL BENEFIT - 062017	140.46
				DELTA DENTAL BENEFIT - 062017	33.34
				DELTA DENTAL BENEFIT - 062017	98.86
				DELTA DENTAL BENEFIT - 062017	8.21
				DELTA DENTAL BENEFIT - 062017	79.12
				DELTA DENTAL BENEFIT - 062017	476.92
				DELTA DENTAL BENEFIT - 062017	214.14
				DELTA DENTAL BENEFIT - 062017	65.06
				DELTA DENTAL BENEFIT - 062017	502.05
053735	06/20/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT - 062017	0.10
				COBRA BENEFIT ADMIN - 062017	1.28
				COBRA ADMIN - 062017	9.69
				COBRA BENEFIT ADMIN - 062017	0.55
				COBRA ADMIN - 062017	1.20
				COBRA BENEFIT ADMIN - 062017	3.85
				COBRA BENEFIT ADMIN - 062017	7.82
				COBRA BENEFIT ADMIN - 062017	1.00
				COBRA BENEFIT ADMIN - 062017	8.25
				COBRA BENEFIT ADMIN - 062017	0.58
				COBRA BENEFIT ADJ	2.90
				COBRA BENEFIT ADMIN - 062017	7.47
				COBRA BENEFIT ADMIN - 062017	0.29
				COBRA BENEFIT ADMIN - 062017	0.08
				COBRA BENEFIT ADMIN - 062017	23.91
				COBRA BENEFIT ADMIN - 062017	3.08
				COBRA BENEFIT ADMIN - 062017	2.26
				COBRA BENEFIT ADMIN - 062017	26.16
				COBRA BENEFIT ADMIN - 062017	11.23
				COBRA BENEFIT ADMIN - 062017	0.66
				COBRA BENEFIT ADMIN - 062017	5.28
				COBRA BENEFIT ADMIN - 062017	1.86
				COBRA BENEFIT ADMIN - 062017	5.19
				COBRA BENEFIT ADMIN - 062017	0.31
053736	06/20/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 062017	65.97
				EMPLOYER SHARE MDCR - 062017	720.91
				EMPLOYER SHARE FICA - 062017	3,029.27
				MEDICARE - 062017	94.83
				EMPLOYER SHARE FICA - 062017	11,701.91
				EMPLOYER SHARE FICA - 062017	1,612.87
				EMPLOYER SHARE MEDIC - 062017	901.11
				EMPLOYER SHARE FICA - 062017	73.15
				EMPLOYER SHARE MEDIC - 062017	702.97
				FICA BENEFIT - 062017	31.48
				EMPLOYER SHARE MEDIC - 062017	58.63
				EMPLOYER SHARE FICA - 062017	1,083.54
				EMPLOYER SHARE FICA - 062017	1,337.68
				SOCIAL SECURITY - 062017	1,788.17
				EMPLOYER SHARE MEDIC - 062017	934.24
				FICA BENEFIT - 062017	1,014.90
				EMPLOYER SHARE FICA - 062017	82.06
				EMPLOYER SHARE FICA - 062017	296.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 062017	13,629.52
				EMPLOYER SHARE FICA - 062017	63.56
				EMPLOYER SHARE FICA - 062017	5,631.37
				EMPLOYER SHARE FICA - 062017	46.23
				EMPLOYER SHARE FICA - 062017	1,144.16
053737	06/20/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE FICA - 062017	515.29
				SICK LVE BENEFIT - 062017	1,501.65
				EMPLOYER SHARE PERSI - 062017	110.76
				UNUSED SICK LEAVE - 062017	114.40
				UNUSED SICK LV BEN - 062017	9,797.77
				UNUSED SICK LVE BENE - 062017	692.80
				SICK LVE BENEFIT - 062017	20,161.55
				SICK LEAVE BENEFIT - 062017	1,598.61
				UNUSED SICK LV BEN - 062017	896.23
				PERSI UNUSED SCK LV - 062017	2,725.22
				SICK LVE BENEFIT - 062017	1,784.26
				RET. SICK LVE BEN - 062017	129.16
				SICK LVE BENEFIT - 062017	1,258.93
				UNUSED SICK LEAVE - 062017	51.35
				UNUSED SICK LVE BENE - 062017	97.42
				SICK LVE BENEFIT - 062017	5,220.44
				UNUSED SICK LV BEN - 062017	574.40
				SICK LEAVE BENEFIT - 062017	108.58
				UNUSED SICK LVE BENE - 062017	1,910.46
				SICK LVE BENEFIT - 062017	22,863.70
				SICK LVE BENEFIT - 062017	1,908.52
				SICK LVE BENEFIT - 062017	2,916.61
				SICK LVE BENEFIT - 062017	1,658.01
053738	06/20/17	REGENGE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	EMPLOYERS SHARE PERS - 062017	55.00
				REGENGE BENEFIT - 062017	73.58
				REGENGE MED,VIS, LIFE - 062017	4,633.12
				REGENGE MED,VIS, LIFE - 062017	510.90
				REGENGE MED,VIS, LIFE - 062017	447.04
				REGENGE MED,VIS, LIFE - 062017	16,682.18
				REGENGE MED,VIS, LIFE - 062017	504.91
				REGENGE MED,VIS, LIFE - 062017	3,967.62
				REGENGE MED,VIS, LIFE - 062017	17,798.84
				REGENGE MED,VIS, LIFE - 062017	60.89
				REGENGE MED,VIS, LIFE - 062017	427.29
				REGENGE MED,VIS, LIFE - 062017	2,015.20
				REGENGE MED,VIS, LIFE - 062017	7,195.80
				REGENGE MED,VIS, LIFE - 062017	1,132.64
				REGENGE HEALTH BNFT - 062017	6,840.73
				REGENGE MED,VIS, LIFE - 062017	1,265.51
				REGENGE MED,VIS, LIFE - 062017	2,951.16
				REGENGE MED,VIS, LIFE - 062017	3,576.30
				REGENGE MED,VIS, LIFE - 062017	1,442.29
				REGENGE MED,VIS, LIFE - 062017	6,474.14
				REGENGE MED,VIS, LIFE - 062017	4,016.15
053739	06/20/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	REGENGE MED,VIS, LIFE - 062017	238.61
				LIFE INSURANCE BEN - 062017	144.13
				LIFE INSURANCE - 062017	0.54
				LIFE INSURANCE BEN - 062017	7.20
				LIFE INSURANCE BEN - 062017	3.66
				LIFE INSURANCE BEN - 062017	1.27
				LIFE INSURANCE BEN - 062017	150.87
				LIFE INSURANCE BEN - 062017	3.09
				LIFE INSURANCE BEN - 062017	46.21
				LIFE INSURANCE BEN - 062017	70.32
				LIFE INSURANCE BEN - 062017	3.24
				LIFE INSURANCE BEN - 062017	8.20
				LIFE INSURANCE BEN - 062017	41.92
				LIFE INSURANCE BNFT - 062017	57.87
				LIFE INSURANCE BEN - 062017	1.64
				LIFE INSURANCE BEN - 062017	12.72
				LIFE INSURANCE BEN - 062017	0.44
				LIFE INSURANCE BEN - 062017	25.06
				LIFE INSURANCE BEN - 062017	29.60
				LIFE INSURANCE BEN - 062017	17.97
				LIFE INSURANCE BEN - 062017	10.45
				LIFE INSURANCE - 062017	46.88
				LIFE INSURANCE BEN - 062017	29.09
				LIFE INSURANCE BEN - 062017	1.73
053740	06/20/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 062017	21.28
				VISION BENEFIT - 062017	41.95
				VISION BENEFIT - 062017	49.52
				VISION BENEFIT - 062017	17.47
				VISION BENEFIT - 062017	78.44
				VISION BENEFIT - 062017	77.32
				VISION BENEFIT - 062017	5.42
				VISION BENEFIT - 062017	70.10
				VISION BENEFIT - 062017	2.74
				VISION BENEFIT - 062017	0.74
				VISION BENEFIT - 062017	95.45
				VISION BENEFIT - 062017	29.51
				VISION BENEFIT - 062017	12.04
				VISION BENEFIT - 062017	222.87
				VISION BENEFIT - 062017	249.97
				VISION BENEFIT - 062017	6.12
				VISION BENEFIT - 062017	5.18
				VISION BENEFIT - 062017	105.25
				VISION BENEFIT - 062017	0.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 062017	51.55
				VISION BENEFIT - 062017	13.72
053741	06/29/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	ENVELOPES	50.07
				CABLE LOCK KIT, SCREEN PROTECTOR,	338.83
				BOOKS FOR 6TH, 7TH, 8TH GRADE	3,906.95
				ALGEBRA TEACHER KIT	83.94
				LIBRARY BOOKS	305.40
				WINDOW CLEANER, SPRAY BOTTLES, V,	34.92
				PRINTER DRUM UNIT	32.99
				CREDIT-PO17-488	17.98CR
				BULLETTEN BOARD, LITERATURE STAND,	1,764.54
053742	06/29/17	AMERIPRIDE	TWIN FALLS, ID 83301	SHIRTS	792.67
053743	06/29/17	ANDERSON'S IT'S ELEMENTARY	MINNEAPOLIS, MN 55440-1151	NECK STRAPS	153.49
053744	06/29/17	APPLE INC	DALLAS, TX 75284-6095	10 IPADS	2,990.00
053745	06/29/17	BEVERLY SMITH	FRUITLAND, ID 83619	STEM GRANT	750.00
053746	06/29/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	TENNANT E2 H2O FLOOR SCRUBBER	5,425.00
				SUMMER CLEANING SUPPLIES	757.16
053747	06/29/17	BULK BOOKSTORE	PORTLAND, OR 97210	BOOKS FOR 6TH, 7TH, & 8TH GRADE-OR	3,287.40
053748	06/29/17	BURKE ELECTRIC INC	PAYETTE ID 83661,	REPAIR AIR COMPRESSOR	85.00
053749	06/29/17	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	GEAR CASE FOR TRACTOR MOWER	806.40
				RIDING MOWER	41,465.00
053750	06/29/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	STUDENT DESKS & CHAIRS	7,070.70
053751	06/29/17	CDW GOVERNMENT INC	CHICAGO, IL 60675-1515	WINDOWS UPGRADE	4,372.00
053752	06/29/17	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT/PARKING FE	140.09
053753	06/29/17	ERIC DAHLE	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	57.80
053754	06/29/17	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	LITERACY STRATEGIES-ELEM, COMP. M/	3,550.00
				FACILITATE INTERVENTION PLAN	800.00
053755	06/29/17	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	SPRAY DYE	65.19
053756	06/29/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	3 HP ELITE 8100 DESKTOP COMPUTERS	897.00
				DESKTOP COMPUTER, CHROMEBOXES,	5,559.00
				30 CHROMEBOOKS & CART	5,665.00
053757	06/29/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	'16-'17 PLC CLASSROOM CREDIT REIMB	600.00
053758	06/29/17	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	'16-'17 PLC CLASSROOM CREDIT REIMB	1,600.00
053759	06/29/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS @ ELEM & MIDDLE SC	1,894.00
053760	06/29/17	GRAMMARLY INC.	SAN FRANCISCO, CA 94104	GRAMMARLY EDU SUBSCRIPTION FOR I-	2,100.00
053761	06/29/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH COPIER	130.00
053762	06/29/17	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	PUBLISH BID FOR BUS BARN	96.30
053763	06/29/17	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	47.08
053764	06/29/17	MADELYNE MOORE	PARMA, ID 83660	REFUND BALANCE OF LUNCH ACCOUNT	22.55
053765	06/29/17	MOORE MEDICAL LLC	CHICAGO, IL 60696	COUGH DROPS, ANALGESIC GEL	106.34
053766	06/29/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING EQUIPMENT	4,186.80
053767	06/29/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	OFFICE SUPPLIES	241.21
				SPIKE EVENT SUPPLIES	500.00
				SPIKE EVENT SUPPLIES	186.73
053768	06/29/17	STORAGE ON SITE	ONTARIO, OR 97914	STORAGE CONTAINER-FOR TRACK	5,625.00
053769	06/29/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	SECURITY CAMERA SYSTEM	7,317.50
053770	06/29/17	RED APPLE	ONTARIO, OR 97914	FOOD FOR STATE AG TEACHERS IN-SER	102.29
053771	06/29/17	RESILITE SPORTS PRODUCTS	NORTHUMBERLAND, PA 17857	WRESTLING MATS	11,940.00
053772	06/29/17	ROSES & MORE	SPOKANE, WA 99202-4024	FLOWERS	56.28
053773	06/29/17	RYAN COWGILL	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	8.40
053774	06/29/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	MAY SLP, PT, & OT SERVICES	11,409.28
053775	06/29/17	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-T. WRIGHT	68.00
053776	06/29/17	SASSY SISTERS SCREEN PRINTING	NYSSA, OR 97913	CINCH BAGS FOR SUMMER PROGRAM	75.00
053777	06/29/17	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	COPIER, OFFICE CHAIRS, TONER, TABL	1,315.84
				8' FOLDING TABLES (4) 6' FOLDING T	399.92
053778	06/29/17	TAYLOR MUSIC	ABERDEEN, SD 57402-0670	ECONO SINGLE FRENCH HORN, REFINIS	1,290.00
053779	06/29/17	THE HONEY STORE	FRUITLAND, ID 83619	BASKET FOR CONFERENCE	57.74
053780	06/29/17	TONI ARNZEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT-PD DAY	18.08
053781	06/29/17	INTERMOUNTAIN ESD	PENDLETON, OR 97801	E-RATE SERVICES '16-'17	5,366.34
053782	06/29/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	VOID CK # 53782	0.00
				VOID CK # 53782	0.00
				VOID CK # 53782	0.00
053783	06/29/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CUPS, PLATES, SPOONS, POTS, FLOWEI	27.57
				GRADUATION SUPPLIES	60.48
				CUPS, PALTES, SPOONS, POTS, FLOWEI	27.56
				SUPPLIES FOR BOARD MTG/TRAINING	39.20
				INDEX CARDS/DONUTS JOGATHON WINI	28.83
				MEAT/VEGGIE TRAY, CUPS	32.71
				GRADUATION SUPPLIES	6.91
				ART SUPPLIES	170.11
				CREDIT-RETURNED ITEMS-TRACK	88.80CR
053784	06/29/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	412.57
053785	06/29/17	OLEY KEVAN	EMMETT, ID 83617	REIMBURSE-DRYWALL REPAIR PANEL	28.98
				MILEAGE REIMBURSEMENT	41.19
053786	06/30/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	ROMIO'S/DINNER FOR BOARD TRAINING	120.30
				STAMPS	147.00
				CASH & CARRY-FOOD FOR STATE AG TE	462.65
				WALMART-FOOD FOR STATE AG TEACHI	179.21
				OGAWA'S-D.O. STAFF & IT LUNCH MTG	75.50
				POSTAGE-MAIL SP ED RECORDS	13.30
053787	06/30/17	BANK OF THE CASCADES	,	HOME AWAY DEPOSIT-HIGH SCHOOL V.I	642.76
				RED LION RIVERSIDE-ROOM FOR ISNA C	228.00
053788	06/30/17	BANK OF THE CASCADES	,	ADVANCED OPPORTUNITIES CONF. REG	180.00
				STAMPS	108.00
053789	06/30/17	ACORNS TO OAKS, LLC	FRUITLAND, ID 83619	PLANT TREES @ MIDDLE SCHOOL	2,909.45
053790	06/30/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	CLUTCH PLATES FOR SCRUBBER, MOP I	54.22
053791	06/30/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	JUNE-TRANSPORTATION	77.80
				JUNE-ALL DISTRICT	2,321.45
053792	06/30/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NONCOMPACT WASTE	72.97
053793	06/30/17	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-TRANSPORTTION	304.67
				JUNE-SUBURBAN	148.87

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053794	06/30/17	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-GROUNDS	455.15
053795	06/30/17	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-DRIVER'S ED	215.13
053796	06/30/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	1,002.28
				SUMMER NON FOOD PURCHASES	104.47
053797	06/30/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	SUMMER FOOD PURCHASES	66.98
053798	06/30/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	JUNE-ALL DISTRICT	1,192.73
				JUNE-LUNCHROOM EXCHANGE SERVICE	368.81
053799	06/30/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	CREDIT-RETURNED BLINDS	53.00CR
				SHELVING UNITS, BLINDS	500.00
053800	06/30/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JUNE-MIDDLE SCHOOL	2,233.73
				JUNE-F.B. FIELD	71.63
				JUNE-H.S. LUNCHROOM/OUTBACK	579.64
				JUNE-F.B. FIELD IRRIGATION	388.17
				JUNE-F.B. FIELD STORAGE TIMER	11.57
				JUNE-HIGH SCHOOL	2,002.65
				JUNE-TRANSPORTATION	295.83
				JUNE-D.O. TIMER	24.84
				JUNE-MIDDLE SCHOOL PUMP	347.06
				JUNE-ELEMENTARY	3,334.08
				JUNE-D.O.,N.WING H.S., PREP ACAD	981.67
				JUNE-HIGH SCHOOL GYM	828.47
				JUNE-AG SHOP	554.60
				JUNE-GREENHOUSE	93.33
				JUNE-B.B. HITTING FACILITY	83.40
				JUNE-IRRIGATION FIELDS	109.76
				JUNE-B.B. FIELD LIGHTS	246.57
053801	06/30/17	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	POINT OF SALE LICENSE	3,520.00
				POINT OF SALE SUPPORT	704.00
053802	06/30/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JUNE-MIDDLE SCHOOL	205.76
				JUNE-TRANSPORTATION	22.57
				JUNE-ELEMENTARY	25.93
				JUNE-HIGH SCHOOL GYM	64.26
				JUNE-AG SHOP	77.70
				JUNE-HIGH SCHOOL	134.20
				JUNE-MAINTENANCE	19.87
053803	06/30/17	L H DISTRIBUTING INC	,	SUMMER MILK PURCHASES	538.41
				SUMMER FOOD PURCHASES	11.01
053804	06/30/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR MOWER	175.48
053805	06/30/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	375.00
053806	06/30/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	A/C REFRIGERANT, TRANSMISSION FLUI	190.62
				AC BELT, SERPENTINE BELT, DRIVEBEL	208.37
				FLOOR DRY	26.07
053807	06/30/17	NIKKI CARTER	EMMETT, ID 83617	MILEAGE REIMBURSEMENT	242.35
053808	06/30/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING EQUIPMENT	241.33
053809	06/30/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	SPIKE EVENT SUPPLIES	31.60
053810	06/30/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	194.41
053811	06/30/17	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	ICE MACHINE	2,926.37
053812	06/30/17	TERESA FABRICIUS	FRUITLAND, ID 83619	VOID CK # 53812	0.00
				VOID CK # 53812	0.00
				VOID CK # 53812	0.00
053813	06/30/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	9.47
				STAPLES	9.47
				STAPLES	9.47
053814	06/30/17	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-YEARLY MILEAGE & PARKIN	1,229.89
				REIMBURSE-TEMPORARY FENCING	263.92
				REIMBURSE-DINNER FRIENDS OF FRUIT	123.50
053815	06/30/17	IDAHO DEPT. OF LABOR	BOISE, ID 83735	'17-'18 CIS LICENSES - HIGH SCHOOL	1,225.00
053816	06/30/17	ENGLISH SPANISH TRANSLATIONS	MT. HOME, ID 83647	TRANSLATE REGISTRATION LETTER	67.44
053817	06/30/17	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	80.00