

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054396	11/02/17	MIKE TESNOHLIDEK	FRUILLAND, ID 83619	REIMBURSE-GAS & MEAL NAT'L FFA	150.97
054397	11/02/17	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE HOTEL ROOM NAT'L FFA	793.68
054398	11/13/17	A 1 KEY AND LOCK	ONTARIO, OR 97914	SUBURBAN KEYS	14.00
				OFFICE KEYS	10.00
054399	11/13/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,244.96
054400	11/13/17	ARGUS OBSERVER	ONTARIO, OR 97914	CLASSIFIED AD	123.85
054401	11/13/17	ASPEN JONES	NAMPA, ID 83687	OCT OCCUPATIONAL THERAPY SERVICES	2,015.54
				OCT OCCUPATIONAL THERAPY SERVICES	2,015.54
054402	11/13/17	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	LABOR & MATERIAL WATER HEATER @ H.	137.50
054403	11/13/17	BIO CORPORATION	ALEXANDRIA, MN 56308	DISSECTING SUPPLIES	1,715.87
054404	11/13/17	BLACK WATER, LLC	NAMPA, ID 83653	4TH QTR LIFT STATION MAINTENANCE	750.00
054405	11/13/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	PARTS FOR SCRUBBER	70.92
054406	11/13/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR	444.00
				PROJECTOR	444.00
054407	11/13/17	C.A.P. INC	BIXBY, OK 74008	EPES SOFTWARE RENEWAL	126.00
054408	11/13/17	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	BLOOD TYPING KITS, SODIUM	501.75
054409	11/13/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	OCT STUDENT EVALUATIONS	5,895.00
054410	11/13/17	CASCADE FENCE CO INC	MERIDIAN, ID 83642	BUS YARD FENCE REPAIRS	5,140.00
054411	11/13/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	BADGE HOLDERS, ENVELOPES, WHISTLES	172.00
054412	11/13/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	OCT TRANSPORTATION	74.90
				OCT ALL DISTRICT	2,379.45
054413	11/13/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	OCT NON COMPACT WASTE	209.42
054414	11/13/17	CLEARWATER CONCRETE	ONTARIO, OR 97914	4 YARDS CONCRETE MIX	428.00
054415	11/13/17	COLLEEN HUSFLOEN	FRUITLAND, ID 83619	GIFTS FOR CHRISTMAS	222.60
054416	11/13/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	OCT LUNCHROOM EXCHANGE SERVICE	39.25
054417	11/13/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS ALL 3 SCHOOLS	1,490.00
054418	11/13/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	82.39
054419	11/13/17	DON DRESSEN	FRUITLAND, ID 83619	REIMBURSE DOT PHYSICAL	70.00
054420	11/13/17	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
054421	11/13/17	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	3 HALF DAYS PROF. DEV. - ELEM	1,100.00
054422	11/13/17	ELLSWORTH PUBLISHING CO.	CHANDLER, AZ 85246	KEYBOARD MASTERY SITE LICENSES	502.20
054423	11/13/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	NOV ALL DISTRICT	1,957.59
				NOV TRANS INTERNET	42.94
				SERVICE CALL @ H.S.	75.00
				NOV INTERNET CONSULTING	1,575.00
				NOV INTERNET	101.99
				NOV TRANS LAND LINE	46.21
				INTERNET UPGRADES @ H.S.	5,072.20
054424	11/13/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	8 HP ELITE 8200 TOWERS	2,552.00
				CHROMEBOOK & CHROMEBOOK CONSOLE	214.00
054425	11/13/17	FIRST INTERSTATE BANK	,	RING-1 YR SUBSCRIPTION	100.00
				HARBOR FREIGHT-JACK HAMMER	455.93
				BLINDS.COM-BLINDS FOR OFFICE	89.87
				STAMPS	147.00
				HDMI TO VGA CONVERTER ADAPTERS	34.62
				LENOVO REPLACEMENT BATTERIES	104.97
				SHIPPING FOR SCANNERS	20.99
				CHROMEBOOK CASE	37.46
				CHROMEBOOK REPLACEMENT BATTERIES	104.97
				NEWEGG PURCHASE-6 HARD DRIVES	523.47
				A C & D FARMS-PUMPKINS-PARENT MEET	10.60
				WALMART-PUNCH, CUPS, PLATES-PARENT	63.19
				ALBERTSONS-FOOD FOR PARENT MEETING	106.39
				DEVELOP FILM	23.96
				LINGUI SYSTEMS-STUTTERING SEVERITY	177.10
054426	11/13/17	FIRST INTERSTATE BANK	,	LD PRODUCTS-TONER, SCISSORS	22.39
054427	11/13/17	FIRST INTERSTATE BANK	,	MCDONALD'S NAT'L FFA	13.87
				JOE'S CRAB SHACK NAT'L FFA	343.76
				HILLERICH & BRADSBY NAT'L FFA	91.00
				KY DERBY MUSEUM NAT'L FFA	176.00
				DICKS BODACIOUS BBQ NAT'L FFA	52.46
				RIVERSIDE PARKING NAT'L FFA	15.00
				WEBER GRILL RESTAURANT NAT'L FFA	156.52
				ENTERPRISE RENT A CAR NAT'L FFA	1,955.03
				INDY SPDVY MUSEUM NAT'L FFA	80.00
				ADVISOR ROOMS-NAT'L FFA CONVENTION	938.68
				STUDENT ROOMS-NAT'L FFA CONVENTION	706.68
				COMFORT INN-ADVISORY ROOMS NAT'L F	253.04
				COMFORT INN-STUDENT ROOMS NAT'L FF	425.97
				CREDIT-JOE'S CRABSHACK	13.75CR
				CREDIT-COMFORT INN	27.14CR
				CREDIT-SOUTHWEST AIR	800.00CR
054428	11/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	OCT-TRANSPORTATION	5,608.78
				OCT-SUBURBAN	165.86
054429	11/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	OCT-GROUNDS	191.28
054430	11/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	OCT-DRIVER'S ED	66.53
054431	11/13/17	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	VOID CK#54431	0.00
				VOID CK# 54431	0.00
054432	11/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	11,085.43
				CLOC FOOD PURCHASES	8,629.20
				SUPPLIES	493.12
054433	11/13/17	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA, PA 19178-0577	ANNUAL CONTRACT RENEWAL-ENRICH	3,866.98
054434	11/13/17	FRUITLAND ELEMENTARY PTO	,	REFUND TRANS 4TH GR FIELD TRIP	300.00
054435	11/13/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	OCT IPAD LEASE	15.90
				ADVANCED OPPORTUNITY FUNDS	2,400.00
				SEPT MERCHANT FEE & ANNUAL FEE	137.09
				REIMBURSE 1/2 COST SOCCER GOALS	2,762.50
054436	11/13/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNIT @ D.O.	90.00
				REPAIR HEAT UNITS @ H.S. & M.S.	3,957.80

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054437	11/13/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	***VOID***	0.00
054438	11/13/17	GAGGLE NET, INC.	BLOOMINGTON, IL 61702-1352	***VOID***	0.00
054439	11/13/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	***VOID***	0.00
054440	11/13/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	***VOID***	0.00
054441	11/13/17	HACH COMPANY	CHICAGO, IL 60693	***VOID***	0.00
054442	11/13/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	***VOID***	0.00
054443	11/13/17	HARRISON SUPPLY CO.	EDGEMONT, PA 19028-8444	***VOID***	0.00
054444	11/13/17	HENGGELER PACKING CO	FRUITLAND, ID 83619	***VOID***	0.00
054445	11/13/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	***VOID***	0.00
054446	11/13/17	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	***VOID***	0.00
054447	11/13/17	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	***VOID***	0.00
054448	11/13/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	***VOID***	0.00
054449	11/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	***VOID***	0.00
054450	11/13/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	***VOID***	0.00
054451	11/13/17	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	***VOID***	0.00
054452	11/13/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	***VOID***	0.00
054453	11/13/17	JANGULA ELECTRICAL CONNECTIONS	FRUITLAND, ID 83619	***VOID***	0.00
054454	11/13/17	JARED OLSEN	FRUITLAND, ID 83619	***VOID***	0.00
054455	11/13/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	***VOID***	0.00
054456	11/13/17	JOHN FAGEN	FRUITLAND, ID 83619	***VOID***	0.00
054457	11/13/17	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	***VOID***	0.00
054458	11/13/17	KCDA	KENT, WA 98064-5550	***VOID***	0.00
054459	11/13/17	KATHRYN PHILLIPS	PAYETTE, ID 83661	***VOID***	0.00
054460	11/13/17	KURT LEWELLEN	FRUITLAND, ID 83619	***VOID***	0.00
054461	11/13/17	L H DISTRIBUTING INC	,	***VOID***	0.00
054462	11/13/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	***VOID***	0.00
054463	11/13/17	LESLIE DANIELS	FRUITLAND, ID 83619	***VOID***	0.00
054464	11/13/17	LOBBYGUARD	RALEIGH, NC 27609	***VOID***	0.00
054465	11/13/17	LITTLE DIGITS CHILD CARE	FRUITLAND, ID 83619	***VOID***	0.00
054466	11/13/17	MIKE FITCH	FRUITLAND, ID 83619	***VOID***	0.00
054467	11/13/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	***VOID***	0.00
054468	11/13/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	***VOID***	0.00
054469	11/13/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	***VOID***	0.00
054470	11/13/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	***VOID***	0.00
054471	11/13/17	NATIONS ROOF	LITHIA SPRINGS, GA 30122	***VOID***	0.00
054472	11/13/17	NCS PEARSON, INC	CHICAGO, IL 60693	***VOID***	0.00
054473	11/13/17	NIMCO	CALHOUN, KY 42327	***VOID***	0.00
054474	11/13/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	***VOID***	0.00
054475	11/13/17	NWEA	PORTLAND, OR 97209	***VOID***	0.00
054476	11/13/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	FACILITIES MTG BREAKFAST	35.00
				LEADS MTG LUNCH	106.25
054477	11/13/17	GAGGLE NET, INC.	BLOOMINGTON, IL 61702-1352	SAFETY MANAGEMENT OF GOOGLE STUDEN	1,795.50
054478	11/13/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	956.38
054479	11/13/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,940.86
				CLOC FOOD PURCHASES	3,668.71
054480	11/13/17	HACH COMPANY	CHICAGO, IL 60693	SCIENCE SUPPLIES	246.26
054481	11/13/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	OCT ALL DISTRICT	1,117.93
				OCT LUNCHROOM	368.81
054482	11/13/17	HARRISON SUPPLY CO.	EDGEMONT, PA 19028-8444	EDLUND REPAIR KIT	45.49
054483	11/13/17	HENGGELER PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	200.00
054484	11/13/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SOD FOR BASEBALL FIELD	17.94
054485	11/13/17	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	SHIPPING ON PO 18-124	33.00
				BATTELLE DEVELOPMENTAL INVENTORY-2	95.70
054486	11/13/17	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	GREENHOUSE SPRAYERS & TUBING	254.21
054487	11/13/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	OCT-F.B. FIELD	332.08
				OCT-F.B. FIELD STORAGE	9.39
				OCT-F.B. FIELD IRRIGATION	217.88
				OCT-B.B. FIELD LIGHTS	58.05
				OCT-B.B. HITTING FACILITY	37.27
				OCT-IRRIGATION PRACTICE FIELD	62.34
				OCT-MIDDLE SCHOOL	2,594.84
				OCT-TRANS BUS BARN	510.59
				OCT-D.O./PREP ACAD/N. WING H.S.	995.64
				OCT-H.S. LUNCHRM/OUTBACK	619.44
				OCT-MIDDLE SCHOOL PUMP	153.93
				OCT-AG SHOP	527.74
				OCT-D.O. TIMER	24.92
				OCT-HIGH SCHOOL	2,182.65
				OCT-HIGH SCHOOL GYM	972.10
				OCT-ELEMENTARY	3,690.71
				OCT-TRANS SHOP	290.48
				OCT-GREENHOUSE	99.20
054488	11/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	70.23
054489	11/13/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	RENEW EXEMPT PLATES-3 BUSES	69.00
054490	11/13/17	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	PUBLISH REVENUE/EXPENDITURE STATEM	75.24
054491	11/13/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	OCT-MAINTENANCE	79.29
				OCT-HIGH SCHOOL	688.19
				OCT-AG SHOP	845.23
				OCT-MIDDLE SCHOOL	340.30
				OCT-TRANSPORTATION	48.29
				OCT-ELEMENTARY	202.32
				OCT-HIGH SCHOOL GYM	688.19
054492	11/13/17	JANGULA ELECTRICAL CONNECTIONS	FRUITLAND, ID 83619	INSTALL POWER FOR OVERHEAD PROJECT	105.27
054493	11/13/17	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054494	11/13/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	MOUSE TRAPS	7.54
054495	11/13/17	JOHN FAGEN	FRUITLAND, ID 83619	REIMBURSE-WRISTBANDS SIMULATARS	128.00
054496	11/13/17	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	MEMBERSHIP & BOOKS	430.50
054497	11/13/17	KCDA	KENT, WA 98064-5550	10 BOXES DISPOSABLE GLOVES-ELEM SP	29.80
054498	11/13/17	KATHRYN PHILLIPS	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	31.03
054499	11/13/17	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	32.10
				CELL PHONE REIMBURSEMENT	20.00

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054500	11/13/17	L H DISTRIBUTING INC	,	MILK PURCHASES	4,943.30
				FOOD PURCHASES	59.33
054501	11/13/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	2 TIRES FOR GMC PICKUP	122.37
054502	11/13/17	LESLIE DANIELS	FRUITLAND, ID 83619	REIMBURSE-PROGRESS MONITORING PROC	39.99
054503	11/13/17	LOBBYGUARD	RALEIGH, NC 27609	VISITOR KEYTAGS & BADGES	250.00
054504	11/13/17	LITTLE DIGITS CHILD CARE	FRUITLAND, ID 83619	10 HRS CHILDCARE-PREP ACAD. STUDE	150.00
054505	11/13/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054506	11/13/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	OCT SLP SERVICES & MILEAGE	3,608.28
				OCT SLP SERVICES & MILEAGE	3,608.28
054507	11/13/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREEN-TEETZEN	50.00
054508	11/13/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	1,057.97
054509	11/13/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BELTS-BUS 12	83.18
				BATTERIES	792.56
054510	11/13/17	NATIONS ROOF	LITHIA SPRINGS, GA 30122	REPLACE & REPAIR GUTTERS (SNOW DAM	31,874.00
054511	11/13/17	NCS PEARSON, INC	CHICAGO, IL 60693	KABC-II FORMS, BASC-3 SCORING SUB.	215.82
				GOLDMAN-FRISTOE TEST OF ARTICULATI	111.00
054512	11/13/17	NIMCO	CALHOUN, KY 42327	RED RIBBON WEEK SUPPLIES-CUPS, EAR	109.11
054513	11/13/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	267.52
054514	11/13/17	NWEA	PORTLAND, OR 97209	ADDITIONAL MAP LICENSES - MIDDLE S	200.00
				MAP WORKSHOP REPORT PORTFOLIOS	127.50
				MAPS SKILL LICENSES	700.00
054515	11/13/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FILE FOLDERS, CLOROX WIPES, PAPER,	53.31
054516	11/13/17	OLEY KEVAN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
054517	11/13/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BRASS UNION & CONNECTOR	25.08
				CREDIT	17.00CR
054518	11/13/17	ORIENTAL TRADING COMPANY INC	DES MOINES, IA 50306	SUPPLIES-RED RIBBON WEEK	136.91
054519	11/13/17	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	315.42
054520	11/13/17	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	TWINE	26.39
054521	11/13/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	REPAIR ALARM SYSTEM & BATTERY	170.00
				REPAIR ALARM SYSTEM @ MIDDLE SCHOO	140.00
				REBOOT CAMERA SYSTEM	60.00
054522	11/13/17	PIPECO INC	FRUITLAND, ID 83619	REPAIR MAIN LINE-CASCADE FENCE DRI	645.48
				D RIP LINE PARTS	99.88
				ICE MELT	1,344.00
				SPRINKLER PARTS	18.02
				INSTALL PIPE-PROPERTY LINE W/ MODE	717.41
054523	11/13/17	PRO-ED, INC.	DALLAS, TX 75267-9029	LANGUAGE PROCESSING TEST 3RD EDITI	41.95
				TOLD I4 INTERMEDIATE 4TH EDITION	239.00
				SHIPPING	28.10
054524	11/13/17	RED APPLE	ONTARIO, OR 97914	FOOD PURCHASES	11.11
054525	11/13/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054526	11/13/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	1099 & W2 FORMS	345.72
054527	11/13/17	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-ALLEN	68.00
054528	11/13/17	SANDY VALADEZ	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	165.85
054529	11/13/17	SAY IT RIGHT	SAVANNAH, GA 31410	ENTIRE WORLD OF R ADV. SCREENING S	54.47
054530	11/13/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	38.03
054531	11/13/17	SHANTEL LINGEL	,	MILEAGE REIMBURSEMENT	90.95
054532	11/13/17	SIGNART, LLC	FRUITLAND, ID 83619	2 SIGNS - DRUG FREE SCHOOL ZONE	250.00
054533	11/13/17	SIMPLEX GRINNELL	PALATINE, IL 60055-0320	INTERCOM SERVICE AGREEMENT '17-'18	2,905.44
				INTERCOM SERVICE AGREEMENT	2,616.91
054534	11/13/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	160.00
054535	11/13/17	STATE TAX COMMISSION	BOISE, ID 83707	OCT. ALA CARTE SALES TAX	116.90
054536	11/13/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	PERLITE, MAGNESIUM SULFATE	347.39
054537	11/13/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	DOOR HANDLE-DOUG'S PICKUP	157.25
054538	11/13/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
054539	11/13/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	685.60
				CLOC FOOD PURCHASES	215.81
				SUPPLIES	473.75
054540	11/13/17	SWANK MOVIE LICENSING USA	ST. LOUIS, MO 63127-1012	MOVIE LICENSE RENEWAL	477.00
054541	11/13/17	THE CHILDREN'S HEALTH MARKET	WILTON, CT 06897	STUDENT ISSUES/GREAT BODY SHOP	1,039.50
054542	11/13/17	TOTAL HEALTH	FRUITLAND, ID 83619	GLUTEN FREE PRODUCTS	298.62
054543	11/13/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
054544	11/13/17	TYPING AGENT LLC	EDMONDS, WA 98020	TYPING AGENT LICENSES	2,300.00
054545	11/13/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	47.76
				STAPLES	47.75
				STAPLES	47.75
				OVERAGES RICOH DUPLICATOR	6.20
054546	11/13/17	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	60.00
				DOCUMENT DESTRUCTION	40.00
054547	11/13/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	POWER MODULE BUS 17-1	89.84
054548	11/13/17	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	CORDED SCANNER	290.50
				CORDED SCANNER	290.49
054549	11/13/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
054550	11/16/17	KEVIN WICKERSHAM	PAYETTE, ID 83661	SALARY ADVANCE	350.00
054551	11/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 112017	2,404.58
				HEALTH INSURANCE - 112017	7,390.26
				DENTAL INSURANCE - 112017	24,425.61
				BLUE CROSS BENEFIT - 112017	4,224.60
				BLUE CROSS BENEFIT - 112017	697.69
				PAYROLL BENEFITS - 112017	3,415.66
				BLUE CROSS BENEFIT - 112017	80.92
				PAYROLL BENEFITS - 112017	22,488.79
				HEALTH BENEFITS - 112017	1,511.36
				PAYROLL BENEFITS - 112017	864.00
				PAYROLL BENEFITS - 112017	7,041.28
				BLUE CROSS BENEFIT - 112017	1,752.45
				BLUE CROSS HEALTH - 112017	1,494.36
				PAYROLL BENEFITS - 112017	3,528.86
				PAYROLL BENEFITS - 112017	2,404.58
				PAYROLL BENEFITS - 112017	5,216.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054552	11/17/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	BLUE CROSS BENEFIT - 112017	584.15
				DELTA DENTAL BENEFIT - 112017	142.76
				DELTA DENTAL BENEFIT - 112017	71.38
				DELTA DENTAL BENEFIT - 112017	313.84
				DELTA DENTAL BENEFIT - 112017	35.69
				DELTA DENTAL BENEFIT - 112017	215.69
				DELTA DENTAL BENEFIT - 112017	1,142.17
				DELTA DENTAL BENEFIT - 112017	35.69
				DELTA DENTAL BENEFIT - 112017	1,365.54
				DELTA DENTAL BENEFIT - 112017	52.79
				DELTA DENTAL BENEFIT - 112017	42.63
				DELTA DENTAL BENEFIT - 112017	635.69
				DELTA DENTAL BENEFIT - 112017	173.68
				DELTA DENTAL BENEFIT - 112017	399.85
				DELTA DENTAL BENEFIT - 112017	17.84
				DELTA DENTAL BENEFIT - 112017	35.69
				DELTA DENTAL BENEFIT - 112017	4.94
				DELTA DENTAL BENEFIT - 112017	35.69
				DELTA DENTAL BENEFIT - 112017	89.22
				DELTA DENTAL BENEFIT - 112017	107.07
DELTA DENTAL BENEFIT - 112017	78.75				
054553	11/17/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 112017	4.57
				COBRA BENEFIT ADMIN - 112017	1.32
				COBRA BENEFIT ADMIN - 112017	7.22
				COBRA BENEFIT ADMIN - 112017	0.98
				COBRA BENEFIT ADMIN - 112017	0.66
				COBRA BENEFIT ADMIN - 112017	0.79
				COBRA BENEFIT ADMIN - 112017	2.31
				COBRA BENEFIT ADMIN - 112017	30.68
				COBRA - 112017	29.46
				COBRA BENEFIT ADMIN - 112017	2.64
				COBRA BENEFIT ADMIN - 112017	3.96
				COBRA ADMIN - 112017	1.31
				COBRA BENEFIT ADMIN - 112017	8.77
				COBRA BENEFIT ADMIN - 112017	6.91
				COBRA BENEFIT ADMIN - 112017	0.33
				COBRA BENEFIT ADMIN - 112017	0.09
				COBRA BENEFIT - 112017	0.66
				COBRA BENEFIT ADMIN - 112017	14.77
				COBRA BENEFIT ADMIN - 112017	1.65
				COBRA BENEFIT ADMIN - 112017	0.68
COBRA BENEFIT ADMIN - 112017	5.64				
COBRA ADJUST	0.40CR				
054554	11/17/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 112017	1,765.38
				EMPLOYER SHARE FICA - 112017	429.04
				EMPLOYER SHARE MEDIC - 112017	813.95
				FICA - 112017	50.32
				EMPLOYER SHARE MEDIC - 112017	96.90
				EMPLOYER SHARE FICA - 112017	152.91
				EMPLOYER SHARE FICA - 112017	229.28
				EMPLOYER SHARE FICA - 112017	11,667.82
				EMPLOYER SHARE FICA - 112017	269.91
				EMPLOYER SHARE MEDIC - 112017	1,081.80
				FICA BENEFIT - 112017	32.43
				EMPLOYER SHARE FICA - 112017	13,969.95
				EMPLOYER SHARE FICA - 112017	1,494.97
				EMPLOYER SHARE MEDIC - 112017	803.37
				EMPLOYER SHARE FICA - 112017	62.33
				EMPLOYER SHARE FICA - 112017	60.00
				EMPLOYER SHARE FICA - 112017	3,458.08
				EMPLOYER SHARE FICA - 112017	100.79
				EMPLOYER SHARE FICA - 112017	71.13
				EMPLOYER SHARE MDCR - 112017	629.81
EMPLOYER SHARE FICA - 112017	1,115.93				
EMPL SHARE MDCR - 112017	1,894.79				
FICA BENEFIT - 112017	1,075.11				
054555	11/17/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 112017	1,577.65
				SICK LVE BENEFIT - 112017	5,933.55
				SICK LEAVE BENEFIT - 112017	1,669.47
				SICK LVE BENEFIT - 112017	388.40
				SICK LVE BENEFIT - 112017	1,772.46
				UNUSED SICK LEAVE - 112017	52.91
				SICK LVE BENEFIT - 112017	23,194.60
				UNUSED SICK LVE BENE - 112017	100.38
				UNUSED SICK LV - 112017	2,645.57
				SICK LVE BENEFIT - 112017	3,184.79
				SICK LVE BENEFIT - 112017	1,276.76
				RET. SICK LVE BEN - 112017	176.08
				EMPLOYER SHARE PERSI - 112017	116.04
				SICK LVE BENEFIT - 112017	20,238.31
				UNUSED SICK LVE BENE - 112017	510.50
				UNUSED SICK LEAVE - 112017	114.40
				SICK LEAVE BENEFIT - 112017	183.25
				UNUSED SICK LV BEN - 112017	1,036.53
				UNUSED SICK LV BEN - 112017	494.84
				SICK LVE BENEFIT - 112017	2,018.01
EMPLOYERS SHARE PERS - 112017	1,799.37				
054556	11/17/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 112017	29.11
				LIFE INSURANCE BEN - 112017	1.85
				LIFE INSURANCE BEN - 112017	3.70
				LIFE INSURANCE BEN - 112017	0.51
				LIFE INSURANCE BEN - 112017	3.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 112017	47.90
				LIFE INSURANCE BEN - 112017	12.95
				LIFE INSURANCE - 112017	3.70
				LIFE INSURANCE BEN - 112017	4.42
				LIFE INSURANCE BEN - 112017	175.59
				LIFE INSURANCE BEN - 112017	175.25
				LIFE INSURANCE BEN - 112017	5.47
				LIFE INSURANCE BEN - 112017	52.80
				LIFE INSURANCE BEN - 112017	9.25
				LIFE INSURANCE BEN - 112017	11.10
				LIFE INSURANCE BEN - 112017	22.20
				LIFE INSURANCE BEN - 112017	14.80
				LIFE INSURANCE BEN - 112017	46.03
				LIFE INSURANCE BEN - 112017	31.67
				LIFE INSURANCE BEN - 112017	86.53
				LIFE INSURANCE BEN - 112017	1.36
054557	11/17/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 112017	6.19
				VISION BENEFIT - 112017	3.10
				VISION BENEFIT - 112017	9.16
				VISION BENEFIT - 112017	48.70
				VISION BENEFIT - 112017	287.56
				VISION BENEFIT - 112017	6.19
				VISION BENEFIT - 112017	138.63
				VISION BENEFIT - 112017	18.57
				VISION BENEFIT - 112017	37.14
				VISION BENEFIT - 112017	67.76
				VISION BENEFIT - 112017	7.40
				VISION BENEFIT - 112017	289.25
				VISION BENEFIT - 112017	24.76
				VISION BENEFIT - 112017	6.38
				VISION BENEFIT - 112017	82.08
				VISION BENEFIT - 112017	0.86
				VISION BENEFIT - 112017	52.99
				VISION BENEFIT - 112017	15.47
				VISION BENEFIT - 112017	21.67
				VISION BENEFIT - 112017	77.00
054558	11/17/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / DRESSEN,SAMMONS	64.00
054559	11/21/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGPR FEES/LACEY,LACEY,MARTINEZ,H	128.00
054560	11/28/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	ROLL OF WHITE PAPER	57.27
				TONER FOR WILLIAMS PRINTER	34.11
				TONER	40.39
				CANDY	38.77
				4 PKGS TEXAS INSTR. CALCULATORS	92.00
				AC ADAPTER	13.37
				CHALK, PAINT CUPS, SQUEEZE BOTTLES	42.38
				CALCULATOR, WIRELESS KEYBOARD & MO	88.87
				4 PKGS VACUUM BAGS-M.S.	83.96
				FAX TONER	27.99
				AC ADAPTER	16.99
054561	11/28/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
054562	11/28/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	ID. TRANS. DEPT./EXEMPT LICENSE PL	23.00
054563	11/28/17	KNOWBE4	CLEARWATER, FL 33755	EMAIL SECURITY TRAINING LICENSES	1,728.00
054564	11/28/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES FOR MEETING ROOM	35.97
				DONUTS-RED RIBBON WEEK DOOR WINNER	43.55
				DCON FOR TRANSPORTATION OFFICE	9.92