

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014795	11/03/17	IDAHO PETROLEUM STORAGE TANK	BOISE, ID 83720-0044	FUEL TANK STORAGE INSURANCE	25.00
014796	11/07/17	SECO CONSTRUCTION SUPPLY	PORTLAND, OR 97202	JRSR HIGH ROOF SEALANT	14,106.60
				NEW ELEMENTARY: CAULKING	160.80
014797	11/14/17	ACS SYSTEM LLC	MERIDIAN, ID 83680	FIBER TO DISTRICT OFFICE	3,580.00
014798	11/14/17	ACUNA, KERI MICHELLE	NAMPA, ID 83686	INTERPRETER FOR PT CONFERENCES	78.63
014799	11/14/17	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2017-2018 PROPANE	637.61
				2017-2018 PROPANE	29.00
				2017-2018 PROPANE	938.50
				2017-2018 PROPANE	190.25
				2017-2018 PROPANE	41.52
				2017-2018 PROPANE	185.22
				2017-2018 PROPANE	38.52
				2017-2018 PROPANE	300.88
				2017-2018 PROPANE	31.24
014800	11/14/17	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	85% WINDSHIELD REPAIR #44	30.00
014801	11/14/17	BILL BAIRD CARPET AND VINYL	MELBA, ID 83641	STUDENT OCCUPIED: CARPET TILES	2,450.00
014802	11/14/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	271.16
				2017-2018 COPIER LEASE PLUS OVERAG	564.37
				2017-2018 COPIER LEASE PLUS OVERAG	405.93
				2017-2018 COPIER LEASE PLUS OVERAG	71.98
				2017-2018 COPIER LEASE PLUS OVERAG	67.16
014803	11/14/17	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	LED PARKING LOT LIGHTS	660.00
				LED PARKING LOT LIGHTS	408.00
014804	11/14/17	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605	CHILD FIND AD FOR PRESCHOOL	150.00
014805	11/14/17	CALDWELL TRANS CO INC	CALDWELL, ID 83605	FOOTBALL: MCCALL	810.00
014806	11/14/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% FINANCE CHARGE	1.61
				85% FINANCE CHARGE	4.60
				85% DIESEL EXHAUST FLUID	40.00
				85% ANT ZXG051	239.88
014807	11/14/17	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	SECONDARY SUPPLIES	660.22
014808	11/14/17	CHAPMAN, CHRISTINE	MELBA, ID 83641	REIM MEAL	7.00
014809	11/14/17	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,949.28
014810	11/14/17	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	FLAG POLE MED BASE MH LAMP	49.74
014811	11/14/17	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
				2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
014812	11/14/17	D & A DOOR & SPECIALTIES INC	BOISE, ID 83709	DISTRICT OFFICE CYLINDERS & LOCKS	1,965.00
				STUDENT OCCUPIED JR SR HIGH EXTERI	1,129.42
				GATE EGRESS LOCKS	690.00
014813	11/14/17	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	50% COMMUNICATION SYSTEM AIR TIME	384.00
				HAND HELD BATTERY	100.00
014814	11/14/17	DODGE, CHRISTIN	NAMPA, ID 83686	2017-2018 PAY IN LIEU	31.26
014815	11/14/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	2,469.00
				FOOD PURCHASE	71.75
				FOOD PURCHASE	1,679.40
				FOOD PURCHASE	48.37
				FOOD PURCHASE	1,782.96
				FOOD PURCHASE	2,028.01
				FOOD PURCHASE	49.26CR
014816	11/14/17	FRED MEYER	PORTLAND, OR 97208	GIFT CARDS FOR STAFF	2,945.30
014817	11/14/17	FRONTLINE EDUCATION	PHILADELPHIA, PA 19178-0577	IEP ANNUAL SUBSCRIPTION - ENRICH	1,176.24
014818	11/14/17	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	120.43
				FOOD PURCHASE	217.44
				REIM FOOD FROM MTG W/LKV	20.50
014820	11/14/17	GLOBAL PAYMENTS INC	JEFFERSONVILLE, IN 47130	SOFTWARE MAINTENANCE	347.25
014821	11/14/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES FALL 2017	5,055.00
014822	11/14/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	50.94
014823	11/14/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	8,803.69
014824	11/14/17	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	PRINT ANNUAL FINANCIAL STATEMENT	77.31
				IDAHO PRESS TRIBUNE 52 WEEKS	70.00
014825	11/14/17	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	85% PLATES #20	23.00
				85% PLATES #30	23.00
				85% PLATES #42	23.00
				85% PLATES #28	23.00
				85% PLATES #22	23.00
014826	11/14/17	A & R CASE MANAGEMENT	NAMPA, ID 83686	2017-2018 SPEECH PATHOLOGIST	6,077.50
				2017-2018 BEHAVIORAL INTERVENTION	4,284.50
014827	11/14/17	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	49.52
014828	11/14/17	JOHNSTONE SUPPLY	BOISE, ID 83713	***VOID***	0.00
014829	11/14/17	KUNA LUMBER INC	KUNA, ID 83634	MAINTENANCE MISC PARTS	309.14
014830	11/14/17	LENZ BOB	MELBA, ID 83641	REIM TRAVEL	38.88
014831	11/14/17	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2017-2018 OCCUPATIONAL THERAPIST	612.50
				2017-2018 OCCUPATIONAL THERAPIST	227.50
				2017-2018 OCCUPATIONAL THERAPIST	385.00
				2017-2018 OCCUPATIONAL THERAPIST	630.00
014832	11/14/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,804.37
				FOOD PURCHASE	538.97
014833	11/14/17	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH: A CLARK TRAINING SUPPL	209.40
				PROF TECH: A CLARK TRAINING SUPPL	17.15
014834	11/14/17	MELBA SCHOOL DIST FOOD SERVICE	,	85% DISH SOAP FOR WASHING BUS	29.55
				WELLNESS EVENT BREAKFAST FOOD	67.95
014835	11/14/17	NASCO MODESTO	SALIDO, CA 95368-0101	MYERS: ART SUPPLY ORDER	12.86
				MYERS: ART SUPPLY ORDER	1,746.65
014836	11/14/17	NCS PEARSON INC	CHICAGO, IL 60693	GFTA-3 RECORD FORMS	52.00
014837	11/14/17	NCTM	BALTIMORE, MD 21275-5842	NCTM MEMBERSHIP: DR SHERRY ANN ADA	166.00
014838	11/14/17	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	4,792.50
014839	11/14/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,535.84
				FOOD PURCHASE	866.20
014840	11/14/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM COPIER PAPER	253.90
				JR SR HIGH COPIER PAPER	126.95

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

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014841	11/14/17	OXARC INC	NAMPA, ID 83651	PROF TECH AG: WELDING TOOLS AND P	324.47
				PROF TECH AG: WELDING TOOLS AND P	15.67
				PROF TECH AG: WELDING TOOLS AND P	69.41
014842	11/14/17	PACIFIC STEEL HARDWARE	NAMPA, ID 83687-0530	PROF TECH HELM: METAL FOR WELDING	179.30
014843	11/14/17	PARTSMASTER	DALLAS, TX 75397-1342	***VOID***	0.00
014844	11/14/17	PRIMARY HEALTH MEDICAL GROUP	BOISE, ID 83719-1050	50% DOT PHYSICALS	75.00
014845	11/14/17	PROFLO HVAC & HOME INSPECTIONS	GARDEN CITY, ID 83714	STUDENT OCCUPIED: REPAIR HEAT PUM	4,000.00
014846	11/14/17	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	62.53
				STUDENT OCCUPIED: 2 ALARM LINES	95.04
014847	11/14/17	ROPER KARA	MELBA, ID 83641	REIM: MEAL	7.00
				NR REIM SEAT COVER #32	8.31
				REIM: MEAL	7.00
014848	11/14/17	ROTO ROOTER	BOISE, ID 83715	STUDENT OCCUPIED: PUMP GREASE TAN	1,470.00
014849	11/14/17	SHERWIN WILLIAMS	NAMPA, ID 83651	STUDENT OCCUPIED: HS ROOF POWER L	91.78
				STUDENT OCCUPIED: HS ROOF LINE FR	162.74
014850	11/14/17	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	SNOW PLOW ICE MELT	2,401.00
				ATHLETIC FIELD WHITE STRIPING PAIN	480.00
014851	11/14/17	SOPHUS HEALTH INC	SEATTLE, WA 98122-3854	2017-2018 HEALTH PLAN CONSULTING F	7,500.00
014852	11/14/17	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	2ND SCHOOL INSPECTION	267.00
014853	11/14/17	SUPER DUPER PUBLISHING	GREENVILLE, SC 29616-2497	SLP LESSON SUPPLIES	321.70
014854	11/14/17	SUPERIOR SIGNS	CALDWELL, ID 83605	INSTALL GYM SIGNS	4,000.00
014855	11/14/17	TATES RENTS, INC	BOISE, ID 83705	AIR COMPRESSOR & AIR HOSE	133.90
014856	11/14/17	TEK-HUT INC	BOISE, ID 83704	2017-2018 VOIP (AFTER ERATE)	280.00
				2017-2018 FAX SERVICE	40.00
				2017-2018 INTERNET (AFTER ERATE)	365.00
014857	11/14/17	SMITH, HAYLEE	MURPHY, ID 83650	2017-2018 PAY IN LIEU	55.36
014858	11/14/17	U-PC WHOLESALE LLC	SPOKANE, WA 99202	MICROSOFT KEYBOARD AND MOUSE	42.00
				FIBER PATCH CABLE LC/LC	19.40
014859	11/14/17	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANS FUEL	2,022.48
				TRANS FUEL	1,715.42
				TRANSPORTATION FUEL	1,248.59
014860	11/14/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	138.01
				UPGRADE TECHNOLOGY PHONE	249.99
				UPGRADE DO PHONE	249.99
014861	11/14/17	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	BLACK ROLL CAN LINER	165.50
014862	11/14/17	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	289.02
014863	11/14/17	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	FOAM SANITIZER/FOAM SOAP	575.30
				SPRAY BOTTLE/SCOURING BAR/TP/TOWEL	1,764.31
				TP/BROWN TOWEL	818.40
				TAPERED HANDLE/FLOOR SQUEEGEE	43.16
014864	11/14/17	SPECTRUM CORPORATION	HOUSTON, TX 77275-0456	JRSR HIGH BBALL SCOREBOARD	23,882.00
014865	11/14/17	PARTSMASTER	DALLAS, TX 75397-1342	CAPSCREW METRIX AND BIN	572.70
014866	11/14/17	JOHNSTONE SUPPLY	BOISE, ID 83713	STUDENT OCCUPIED: OLD GYM HEATER	99.99
014867	11/14/17	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2017-2018 PROPANE	1,605.11
				2017-2018 PROPANE	62.49
014868	11/14/17	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEM POSTAGE	15.17
				DRIVER ED POSTAGE	9.52
				JR/SR HIGH POSTAGE	348.87
				FOOD SERVICE POSTAGE	10.12
				DISTRICT OFFICE POSTAGE	86.32
014869	11/14/17	CLARK, CASEY	MELBA, ID 83641	AD TRAVEL VOLLEYBALL	410.41
				AD TRAVEL VOLLEYBALL	143.92
014870	11/14/17	COMPUNET INC	SALT LAKE CITY, UT 84141-0802	PHONE SUPPORT FOR FILE SHARES	125.00
014871	11/14/17	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	MOD BASE LED	75.14
				NEW ELEMENTARY LIGHT SHIELDS	102.00
014872	11/14/17	FORSGREN, ERIC	MELBA, ID 83641	LUNCH FOR CTE TRAINING	35.22
				SUN VALLEY PROJECT LEADERSHIP FUEL	60.01
				SUN VALLEY PROJECT LEADERSHIP MEAL	38.51
014873	11/14/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	429.30
				POWER	154.38
				POWER	74.71
				POWER	284.43
				POWER	224.57
				POWER	203.53
				POWER	12.34
				POWER	89.83
				POWER	15.04
				POWER	215.64
				POWER	141.81
				POWER	243.13
				POWER	8,259.14
014874	11/14/17	KNIFE RIVER	BOISE, ID 83709	ROAD MIX AND DELIVERY	196.08
014875	11/14/17	TATES RENTS, INC	BOISE, ID 83705	LIFT TO INSTALL PARKING LOT LED LI	123.00
				AERATOR TOWABLE BILLY GOAT	74.00
014876	11/14/17	YORK BARBELL CO INC	YORK, PA 17406	STS FLAT TO INCLINE BENCH-SILVER	1,500.00
014877	11/17/17	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 112017	64,375.27
				LEP TEACHER - 112017	479.16
				IDAHO READING INITIA - 112017	2,083.33
				ELEM ED ASSISTANT - 112017	52.47
				LEP EDUCATIONAL ASST - 112017	115.43
				MUSIC ELEMENTARY - 112017	3,249.91
				ELEM SUBSTITUTES - 112017	4,388.32
				SECONDARY TEACHER - 112017	90,419.26
				MUSIC SECONDARY - 112017	2,958.33
				HS SUBSTITUTES - 112017	1,620.32
				EXCEPT. CHILD TEACHR - 112017	9,187.13
				EXC. CHILD EDUC ASST - 112017	2,170.11
				PRE-SCHOOL EDUC ASST - 112017	570.37
				SPORTS JH - CERTIFIED - 112017	1,556.66
				INTERSCHOLASTIC - 112017	300.00
				BASKETBALL COACH - CERTI - 112017	1,483.00
				HC CERT VOLLEYBALL - 112017	2,966.00

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

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				ADVISOR CERT - 112017	1,391.06
				ADVISOR CERT - 112017	124.99
				FOOTBALL COACH - CERTIFI - 112017	1,186.32
				TRACK COACH - CERTIFIED - 112017	667.23
				HC CERT FOOTBALL - 112017	333.33
				HC CERT CROSS COUNTRY - 112017	271.83
				AC CERT MIDDLESCHOOL - 112017	173.00
				CROSS COUNTRY - CERTIFIE - 112017	83.33
				HC CERT BSKTB BOYS - 112017	370.66
				SOFTBALL COACH - CERTIFI - 112017	247.16
				BASEBALL COACH - CERTIFI - 112017	296.58
				ADVISOR CLASSIFIED - 112017	685.33
				AC CLASSIFIED - 112017	2,853.63
				HC CLASS - 112017	2,966.00
				GUIDANCE/HEALTH SLRY - 112017	5,846.66
				NURSING PROGRAM - 112017	2,089.43
				COLLEGE & CAREER ADVISIN - 112017	379.67
				SPEC SERV ASST SAL - 112017	101.17
				INSTRUCT IMPROVE AID - 112017	1,172.04
				MEDIA EDUCAT ASST - 112017	1,733.53
				TECHNOLOGY DIRECTOR - 112017	4,689.17
				TECHNOLOGY ASSISTANT - 112017	4,002.46
				BOARD CLERK - 112017	357.75
				DIST ADMIN SECRETARY - 112017	1,182.96
				SCHOOL ADMINISTRATOR - 112017	11,204.77
				SCHOOL ADM SECRETARY - 112017	4,202.17
				BUSINESS OPERATION - 112017	4,265.19
				BUSINESS SECRETARY - 112017	1,647.45
				BUILDING CARE SALARY - 112017	7,988.63
				MAINTENANCE SALARY - 112017	4,458.24
				MAINTENANCE HB743 - 112017	2,066.24
				PUPIL TO SCHOOL - 112017	7,120.34
				TRANSPORTATION SUPERVISO - 112017	449.45
				TRANSPORTATION TRAINER - 112017	449.45
				TRANSPORTATION DISPATCHER - 112017	1,171.97
				TRANSPORTATION TECHNICIA - 112017	2,846.57
				TRANS ACTIVITY SALRY - 112017	637.62
				MEDICAID CERTIFIED SALAR - 112017	955.23
				MEDICAID EA SALARIES - 112017	1,965.15
				DRIVER'S ED TEACHER - 112017	1,169.00
				VO ED AGRICULTURE - 112017	479.75
				VO ED BUSINESS - 112017	195.41
				VO ED TEACHER ASST - 112017	109.91
				VO ED ENTREPRENEURSHIP - 112017	109.91
				VO ED HEALTH OCCUPATIONS - 112017	203.16
				TITLE I EDUCAT ASST - 112017	4,068.65
				TITLE IA ADMIN SALARY - 112017	634.95
				TITLE I MIGRANT ED A - 112017	942.51
				MIGRANT ADMIN. SALARIES - 112017	610.01
				TITLE VI-B SALARIES - 112017	3,180.78
				TITLE VI-B AIDE SLRY - 112017	1,097.78
				VIB - PRE SCHOOL EA SALA - 112017	95.85
				DIST. ADMINISTRATOR - 112017	8,750.00
				FOOD SERVICE SALARY - 112017	5,956.29
014878	11/17/17	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 112017	42.10
				Ins: Dental - 112017	349.06
				Ins: Dental - 112017	3.19
				Ins: Dental - 112017	29.69
				Ins: Dental - 112017	29.69
				Ins: Dental - 112017	50.72
				Ins: Dental - 112017	27.92
				Ins: Dental - 112017	29.69
				Ins: Dental - 112017	26.72
				Ins: Dental - 112017	59.38
				Ins: Dental - 112017	46.97
				Ins: Dental - 112017	61.03
				Ins: Dental - 112017	44.54
				Ins: Dental - 112017	14.84
				Ins: Dental - 112017	43.14
				Ins: Dental - 112017	15.67
				Ins: Dental - 112017	41.29
				Ins: Dental - 112017	34.67
				Ins: Dental - 112017	41.50
				Ins: Dental - 112017	5.60
				Ins: Dental - 112017	24.30
				Ins: Dental - 112017	245.43
				Ins: Dental - 112017	98.60
014879	11/17/17	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 112017	140.68
				Ins: Vision - 112017	122.79
				Ins: Vision - 112017	1.49
				Ins: Vision - 112017	7.04
				Ins: Vision - 112017	7.04
				Ins: Vision - 112017	29.99
				Ins: Vision - 112017	6.62
				Ins: Vision - 112017	2.46
				Ins: Vision - 112017	7.04
				Ins: Vision - 112017	7.04
				Ins: Vision - 112017	29.24
				Ins: Vision - 112017	17.90
				Ins: Vision - 112017	11.14
				Ins: Vision - 112017	21.52
				Ins: Vision - 112017	10.56

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

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				Ins: Vision - 112017	3.52
				Ins: Vision - 112017	14.06
				Ins: Vision - 112017	1.01
				Ins: Vision - 112017	5.35
				Ins: Vision - 112017	18.69
				Ins: Vision - 112017	9.98
				Ins: Vision - 112017	10.47
				Ins: Vision - 112017	1.32
				Ins: Vision - 112017	0.75
				Ins: Vision - 112017	0.30
				Ins: Vision - 112017	0.13
				Ins: Vision - 112017	0.30
				Ins: Vision - 112017	0.13
				Ins: Vision - 112017	23.21
				Ins: Vision - 112017	2.73
				Ins: Vision - 112017	8.92
				Ins: Vision - 112017	2.33
				Ins: Vision - 112017	23.37
014880	11/17/17	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 112017	0.35
				Ins: COBRA - 112017	1.00
				Ins: COBRA - 112017	1.00
				Ins: COBRA - 112017	4.15
				Ins: COBRA - 112017	2.54
				Ins: COBRA - 112017	1.58
				Ins: COBRA - 112017	3.06
				Ins: COBRA - 112017	1.50
				Ins: COBRA - 112017	0.50
				Ins: COBRA - 112017	0.14
				Ins: COBRA - 112017	2.00
				Ins: COBRA - 112017	0.76
				Ins: COBRA - 112017	2.65
				Ins: COBRA - 112017	1.49
				Ins: COBRA - 112017	0.19
				Ins: COBRA - 112017	0.11
				Ins: COBRA - 112017	0.04
				Ins: COBRA - 112017	0.02
				Ins: COBRA - 112017	0.04
				Ins: COBRA - 112017	0.02
				Ins: COBRA - 112017	20.98
				Ins: COBRA - 112017	17.45
				Ins: COBRA - 112017	3.39
				Ins: COBRA - 112017	1.42
				Ins: COBRA - 112017	0.21
				Ins: COBRA - 112017	0.29
				Ins: COBRA - 112017	1.00
				Ins: COBRA - 112017	1.27
				Ins: COBRA - 112017	4.26
				Ins: COBRA - 112017	0.33
				Ins: COBRA - 112017	0.94
				Ins: COBRA - 112017	3.32
014881	11/17/17	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 112017	16.01
				FSA Participant Fee - 112017	4.04
				FSA Participant Fee - 112017	1.10
				FSA Participant Fee - 112017	0.99
				FSA Participant Fee - 112017	5.25
				FSA Participant Fee - 112017	11.33
				FSA Participant Fee - 112017	3.20
				FSA Participant Fee - 112017	9.81
				FSA Participant Fee - 112017	5.25
				FSA Participant Fee - 112017	0.10
				FSA Participant Fee - 112017	0.10
				FSA Participant Fee - 112017	8.69
				FSA Participant Fee - 112017	1.51
				FSA Participant Fee - 112017	28.34
				FSA Participant Fee - 112017	4.03
014882	11/17/17	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 112017	13.86
				Ins: Long Term Dis - 112017	9.38
				Ins: Long Term Dis - 112017	1.64
				Ins: Long Term Dis - 112017	2.69
				Ins: Long Term Dis - 112017	4.69
				Ins: Long Term Dis - 112017	0.64
				Ins: Long Term Dis - 112017	1.70
				Ins: Long Term Dis - 112017	8.33
				Ins: Long Term Dis - 112017	6.83
				Ins: Long Term Dis - 112017	19.92
				Ins: Long Term Dis - 112017	0.91
				Ins: Long Term Dis - 112017	0.37
				Ins: Long Term Dis - 112017	0.19
				Ins: Long Term Dis - 112017	0.38
				Ins: Long Term Dis - 112017	0.19
				Ins: Long Term Dis - 112017	170.05
				Ins: Long Term Dis - 112017	1.14
				Ins: Long Term Dis - 112017	7.10
				Ins: Long Term Dis - 112017	10.50
				Ins: Long Term Dis - 112017	7.80
				Ins: Long Term Dis - 112017	24.44
				Ins: Long Term Dis - 112017	9.78
				Ins: Long Term Dis - 112017	1.91
				Ins: Long Term Dis - 112017	0.71
				Ins: Long Term Dis - 112017	2.71
				Ins: Long Term Dis - 112017	7.32
				Ins: Long Term Dis - 112017	2.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 112017	36.23
				Ins: Long Term Dis - 112017	0.68
				Ins: Long Term Dis - 112017	185.62
				Ins: Long Term Dis - 112017	23.84
				Ins: Long Term Dis - 112017	20.45
				Ins: Long Term Dis - 112017	13.79
				Ins: Long Term Dis - 112017	10.12
014883	11/17/17	PERSI	BOISE, ID 83720-0078	Retirement - 112017	661.84
				Retirement - 112017	11.45
				Retirement - 112017	132.67
				Retirement - 112017	196.23
				Retirement - 112017	330.60
				Retirement - 112017	990.50
				Retirement - 112017	133.91
				Retirement - 112017	1,744.07
				Retirement - 112017	132.33
				Retirement - 112017	10,235.45
				Retirement - 112017	983.89
				Retirement - 112017	482.82
				Retirement - 112017	186.49
				Retirement - 112017	7,293.23
				Retirement - 112017	67.31
				Retirement - 112017	235.83
				Retirement - 112017	334.88
				Retirement - 112017	904.31
				Retirement - 112017	504.67
				Retirement - 112017	233.90
				Retirement - 112017	419.78
				Retirement - 112017	39.70
				Retirement - 112017	54.31
				Retirement - 112017	22.12
				Retirement - 112017	12.44
				Retirement - 112017	23.00
				Retirement - 112017	12.44
				Retirement - 112017	234.42
				Retirement - 112017	322.23
				Retirement	0.01
				Retirement - 112017	367.89
				Retirement - 112017	71.88
				Retirement - 112017	460.58
				Retirement - 112017	1,285.63
				Retirement - 112017	69.05
				Retirement - 112017	22.92
				Retirement - 112017	64.57
				Retirement - 112017	1,376.02
				Retirement - 112017	484.33
				Retirement - 112017	10.85
014884	11/17/17	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 112017	482.90
				Retirement - 112017	100.82
				Retirement - 112017	49.48
				Retirement - 112017	19.11
				Retirement - 112017	92.66
				Retirement - 112017	51.72
				Retirement - 112017	33.88
				Retirement - 112017	23.97
				Retirement - 112017	4.07
				Retirement - 112017	33.02
				Retirement	0.01CR
				Retirement - 112017	13.56
				Retirement - 112017	24.02
				Retirement - 112017	5.56
				Retirement - 112017	2.27
				Retirement - 112017	1.27
				Retirement - 112017	2.36
				Retirement - 112017	1.27
				Retirement - 112017	747.38
				Retirement - 112017	7.37
				Retirement - 112017	47.18
				Retirement - 112017	6.90
				Retirement - 112017	24.17
				Retirement - 112017	1,048.84
				Retirement - 112017	34.32
				Retirement - 112017	7.08
				Retirement - 112017	2.35
				Retirement - 112017	37.70
				Retirement - 112017	131.75
				Retirement - 112017	6.61
				Retirement - 112017	49.64
				Retirement - 112017	141.04
				Retirement - 112017	67.82
				Retirement - 112017	1.17
				Retirement - 112017	1.11
				Retirement - 112017	43.01
				Retirement - 112017	13.60
				Retirement - 112017	20.11
				Retirement - 112017	101.50
				Retirement - 112017	13.72
				Retirement - 112017	178.71
				Retirement - 112017	49.48
014885	11/17/17	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 112017	641.52
				Ins: Medical - 112017	81.13
				Ins: Medical - 112017	7,529.63

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 112017	8,465.42
				Ins: Medical - 112017	612.07
				Ins: Medical - 112017	91.20
				Ins: Medical - 112017	225.22
				Ins: Medical - 112017	431.66
				Ins: Medical - 112017	1,838.35
				Ins: Medical - 112017	1,145.04
				Ins: Medical - 112017	405.93
				Ins: Medical - 112017	151.08
				Ins: Medical - 112017	431.66
				Ins: Medical - 112017	431.66
				Ins: Medical - 112017	1,792.18
				Ins: Medical - 112017	1,097.55
				Ins: Medical - 112017	682.91
				Ins: Medical - 112017	1,318.96
				Ins: Medical - 112017	647.49
				Ins: Medical - 112017	215.83
				Ins: Medical - 112017	861.37
				Ins: Medical - 112017	62.30
				Ins: Medical - 112017	46.14
				Ins: Medical - 112017	18.30
				Ins: Medical - 112017	8.21
				Ins: Medical - 112017	18.33
				Ins: Medical - 112017	8.21
				Ins: Medical - 112017	328.06
				Ins: Medical - 112017	1,466.63
				Ins: Medical - 112017	124.60
				Ins: Medical - 112017	547.45
				Ins: Medical - 112017	143.13
				Ins: Medical - 112017	1,433.47
014886	11/17/17	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 112017	5.72
				Ins: Group Life - 112017	2.39
				Ins: Group Life - 112017	115.37
				Ins: Group Life - 112017	17.47
				Ins: Group Life - 112017	8.58
				Ins: Group Life - 112017	2.86
				Ins: Group Life - 112017	6.59
				Ins: Group Life - 112017	5.66
				Ins: Group Life - 112017	4.35
				Ins: Group Life - 112017	8.51
				Ins: Group Life - 112017	0.61
				Ins: Group Life - 112017	0.24
				Ins: Group Life - 112017	0.11
				Ins: Group Life - 112017	0.24
				Ins: Group Life - 112017	0.11
				Ins: Group Life - 112017	100.40
				Ins: Group Life - 112017	0.59
				Ins: Group Life - 112017	5.72
				Ins: Group Life - 112017	5.72
				Ins: Group Life - 112017	24.36
				Ins: Group Life - 112017	0.57
				Ins: Group Life - 112017	18.87
				Ins: Group Life - 112017	5.38
				Ins: Group Life - 112017	2.01
				Ins: Group Life - 112017	5.72
				Ins: Group Life - 112017	1.64
				Ins: Group Life - 112017	5.72
				Ins: Group Life - 112017	23.76
				Ins: Group Life - 112017	14.54
				Ins: Group Life - 112017	7.25
				Ins: Group Life - 112017	5.72
				Ins: Group Life - 112017	1.89
				Ins: Group Life - 112017	3.33
				Ins: Group Life - 112017	15.17
				Ins: Group Life - 112017	18.99
014887	11/17/17	MSD PAYROLL TAXES	,	Employer Payroll Tax - 112017	6,689.50
				Employer Payroll Tax - 112017	85.75
				Employer Payroll Tax - 112017	244.80
				Employer Payroll Tax - 112017	805.80
				Employer Payroll Tax - 112017	42.09
				Employer Payroll Tax - 112017	1,339.12
				Employer Payroll Tax - 112017	443.68
				Employer Payroll Tax - 112017	199.06
				Employer Payroll Tax - 112017	172.61
				Employer Payroll Tax - 112017	29.04
				Employer Payroll Tax - 112017	14.49
				Employer Payroll Tax - 112017	6.79
				Employer Payroll Tax - 112017	7.29
				Employer Payroll Tax - 112017	14.88
				Employer Payroll Tax - 112017	7.29
				Employer Payroll Tax - 112017	159.84
				Employer Payroll Tax - 112017	29.05
				Employer Payroll Tax - 112017	5.15
				Employer Payroll Tax - 112017	47.44
				Employer Payroll Tax - 112017	285.07
				Employer Payroll Tax - 112017	85.85
				Employer Payroll Tax - 112017	103.06
				Employer Payroll Tax - 112017	27.36
				Employer Payroll Tax - 112017	735.87
				Employer Payroll Tax - 112017	5,021.55
				Employer Payroll Tax - 112017	646.89
				Employer Payroll Tax - 112017	305.90

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 112017	111.20
				Employer Payroll Tax - 112017	123.80
				Employer Payroll Tax - 112017	442.07
				Employer Payroll Tax - 112017	16.85
				Employer Payroll Tax - 112017	1,091.45
				Employer Payroll Tax - 112017	296.61
				Employer Payroll Tax - 112017	589.12
				Employer Payroll Tax - 112017	317.87
				Employer Payroll Tax - 112017	138.70
				Employer Payroll Tax - 112017	533.78
				Employer Payroll Tax - 112017	4.88
				Employer Payroll Tax - 112017	46.00
				Employer Payroll Tax - 112017	151.94
				Employer Payroll Tax - 112017	212.81
				Employer Payroll Tax	1.89
				Employer Payroll Tax - 112017	36.75
				Employer Payroll Tax - 112017	159.38
014888	11/17/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 112017	96.55
				Ins: Dental - 112017	16.11
				Ins: Dental - 112017	29.69
				Ins: Dental - 112017	10.39
				Ins: Dental - 112017	29.69
				Ins: Dental - 112017	5.58
				Ins: Dental - 112017	27.28
				Ins: Dental - 112017	9.45
				Ins: Dental - 112017	62.35
				Ins: Dental - 112017	32.64
				Ins: Dental - 112017	3.17
				Ins: Dental - 112017	1.26
				Ins: Dental - 112017	5.62
				Ins: Dental - 112017	0.56
				Ins: Dental - 112017	1.26
				Ins: Dental - 112017	0.56
				Ins: Dental - 112017	13.36
				Ins: Dental - 112017	363.23
				Ins: Dental - 112017	9.85
				Ins: Dental - 112017	168.84
				Ins: Dental - 112017	3.08
				Ins: Dental - 112017	75.71
014889	11/21/17	OWENS DIANNE	MELBA, ID 83641	PAYROLL CORRECTION	50.00
014890	11/21/17	WILSON ALLISON	MELBA, ID 83641	PAYROLL CORRECTION: REIM INS PREM	17.50
014891	11/21/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	2017-2018 PS SIS M&S RECURRING	3,944.05
				2017-2018 PS SIS M&S RECURRING	303.00
				2017-2018 PS SIS HOSTING	3,217.72
				2017-2018 SIS SSL CERTIFICATE	400.00
				PS SIS PERPETUAL LICENCES	795.00
				2017-2018 PS SIS HOSTING	240.00
014892	11/21/17	RESOURCEMATE	CHICAGO, IL 60693-0621	RESOURCEMATE SUPPORT	206.00
014893	11/29/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83701	ALTERNATIVE AUTHORIZATION: NATE H	100.00
014894	11/30/17	FIRST INTERSTATE BANK	,	PROF TECH: STIRM CLASSROOM SUPPLI	15.90
				ISBA CONF: RESORT	204.97
				FUEL FOR MAINTENANCE VEHICLE	75.00
				ISBA CONF: RESORT	225.67
				TRANSPORTATION FUEL	17.49
				DRIVER ED FUEL	32.52
				HARD DRIVE	145.73CR
				ISBA CONF RENTAL CAR FEE TO ADD A	211.53CR
				ISBA CONF FOOD	68.69
				DRIVER ED CAR WASHES	45.00
				ISBA CONF: RESORT	16.72CR
				STUDENT OCCUPIED GRAY TRUCK TIRES	516.96
				15 5TH GENERATION IPAD PROTECTIVE	239.85
				TRANSPORTATION FUEL	46.23
				TRANSPORTATION FUEL	68.80
				WATER FOR DISTRICT OFFICE	19.06
				ISBA CONF: RESORT	225.67
				ISBA CONF: RESORT	176.57
				ISBA CONF: RESORT CITY INN	225.00
				DRIVER ED FUEL	24.27
				2012 MALIBU: REPLACE HEADLIGHTS	30.73
				SECONDARY ART SUPPLIES	78.52
				FOLDING GYM MATS AND BALANCE BEAM	74.15
				FOLDING GYM MATS AND BALANCE BEAM	762.90
				ISBA CONF: RESORT	36.00CR
				PROF TECH: STIRM CLASSROOM SUPPLI	29.36
				TEXTBOOK: TALK SPANISH LEVEL 3	26.00
				POSTAGE MAIL ALT AUTH N HELM TO ST	6.65
				2012 FLATBED OIL CHANGE	52.64
				STUDENT OCCUPIED FUEL	20.00
				ISBA CONF: RESORT	227.65
				ISBA CONF: RESORT	3.36CR
				ISBA CONF: RESORT	16.72CR
				STUDENT OCCUPIED ELEM SOUND BOOTH	6.14
				TRANSPORTATION FUEL	49.16
				ISBA CONF GIFT FOR AUCTION	33.90
				ISBA CONF PARKING	42.50
				ISBA CONF: RESORT	51.08CR
				ISBA CONF FOOD	64.12
				ISBA CONF: RESORT	61.04CR
				POSTAGE MAIL BOX PACKAGE	7.20
				MINI PROJECTOR AND CABLE	101.98
				STAPLES: IT DEPT	3.42

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL: WHITE MALIBU	25.15
				SHIPPING	20.00CR
				GRAY TRUCK: EMISSIONS TEST	20.00
				TRANSPORTATION FUEL	59.59
				TRANSPORTATION FUEL	23.08
				FUEL FOR MAINTENANCE VEHICLE	19.01
				STUDENT OCCUPIED ELEM SOUND BOOTH	13.77
				SECONDARY ART SUPPLIES	47.97
				ISBA CONF: RESORT CITY INN	225.00CR
				BLACKBIRD SPLITTER	23.98
				TRANSPORTATION FUEL	48.37
				TRANSPORTATION FUEL	35.60
				FOOD PURCHASE	115.13
				FOOD PURCHASE	5.63
				FOOD PURCHASE	78.17
				FOOD PURCHASE	68.96
				2012 FLATBED EMISSIONS TEST	11.00
				ISBA CONF FOOD	43.17
				ISBA CONF RENTAL CAR FEE TO ADD A	250.00