

(AP MO-YR: 12-2017-12-2017; DETAIL MO-YR: 12-2017-12-2017; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-111100-000-000-0	000000	IRELAND BANK	0DEC17	MOVE FUNDS TO IRELAND	400,000.00
100-512200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	3,487.54
100-512240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	8.42
100-512240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	6,432.09
100-512240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	63.64
100-512250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	5,608.00
100-512310-000-000-0	000000	HUMAN DYNAMICS & DIAGNOSTICS	0DEC17	BI SERVICES - EM	1,663.20
100-512310-000-000-0	000000	HUMAN DYNAMICS & DIAGNOSTICS	0DEC17	BI SERVICES - NN	669.90
100-512310-000-000-0	000000	HUMAN DYNAMICS & DIAGNOSTICS	0DEC17	BI SERVICES - SR	1,212.75
100-512310-000-000-0	000000	HUMAN DYNAMICS & DIAGNOSTICS	0DEC17	BI SERVICES - AK	3,534.00
100-512410-000-000-0	000000	POSTMASTER	0DEC17	HOWE STAMPS	49.00
100-515200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	3,525.25
100-515240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	7.90
100-515240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	4,151.31
100-515240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	0DEC17	HEALTH INSURANCE -122017	309.45
100-515240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	64.15
100-515250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	5,733.00
100-521200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	1,014.71
100-521240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	4.50
100-521240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	2,937.89
100-521240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	26.61
100-521250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	1,686.21
100-522200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	86.02
100-531200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	633.36
100-531240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	1.30
100-531240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	74.02
100-531240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	3.33
100-531250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	788.14
100-531380-000-000-0	000000	EXXONMOBIL	0DEC17	FUEL - AD	32.10
100-531380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0DEC17	FB MEETING ST	98.10
100-531381-000-000-0	000000	LA QUINTA	0DEC17	FB ROOMS	1,021.00
100-531390-000-000-0	000000	IHSAA	0DEC17	COACHES CARD - D MAYS - TRACK	35.00
100-531410-000-000-0	000000	MITEL	0DEC17	EX CURR PHONES	77.16
100-611200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	292.55
100-611240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	2.32
100-611240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	482.15
100-611240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	4.25
100-611250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	430.78
100-622200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	36.48
100-622240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	377.03
100-622240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	3.04
100-622250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	59.53
100-622430-000-000-0	000000	SCHOLASTIC CLASSROOM MAGAZINES	046453	NEW YORK TIMES UPFRONT MAGAZINE	109.89
100-622430-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046833	LIBRARY BOOKS AND SUPPLIES	351.34
100-622433-000-000-0	000000	SCHOLASTIC READING CLUB	046485	HOWE LIBRARY BOOKS	203.00
100-622433-000-000-0	000000	SCHOLASTIC READING CLUB	046485	HOWE LIBRARY BOOKS	200.00
100-623380-000-000-0	000000	EXXONMOBIL	0DEC17	FUEL - TECH D CUMMINS	24.24
100-631380-000-000-0	000000	EXXONMOBIL	0DEC17	FUEL - ISBA CONF JK	105.47
100-631380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0DEC17	PARKING BA & KP	28.00
100-631380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0DEC17	ALAMO RENTAL CAR - BA & KP	168.14
100-631380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0DEC17	FUEL RENTAL BA 7 KP	10.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-631390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSOC.	0DEC17	ISBA EARLY BIRD WRKSP J WILSON	150.00
100-631390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSOC.	0DEC17	BOARD TRN - ROLES & RESP W/ KRISSY & DAVID	818.82
100-631410-000-000-0	000000	TOUCH OF COUNTRY	0DEC17	FLOWER - V NORTHROP	70.00
100-631410-000-000-0	000000	WASYLOW, JODI	0DEC17	BOARD SUPPLIES - RECORDER	84.79
100-632200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	886.73
100-632240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	507.38
100-632240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	12.40
100-632250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	1,528.93
100-632350-000-000-0	000000	ATC COMMUNICATIONS	0DEC17	MESSAGE BOARD	63.93
100-632350-000-000-0	000000	ATC COMMUNICATIONS	0DEC17	AES/DO FAX	65.71
100-632350-000-000-0	000000	MITEL	0DEC17	DO PHONES	234.89
100-632380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0DEC17	RESORT PARKING JW	21.00
100-632380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0DEC17	ALAMO RENTAL CAR - JW	288.42
100-632380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0DEC17	ALASKA AIR - EXTRA BAGS JW	25.00
100-632380-010-000-0	000000	EXXONMOBIL	0DEC17	FUEL - J WILSON	8.16
100-632380-010-000-0	000000	EXXONMOBIL	0DEC17	FUEL - ?	151.32
100-632390-000-000-0	000000	IASA	0DEC17	SUBSCRIPTION FOR IDAHO EDUCATION JOBS WEBSITE	64.00
100-632390-000-000-0	000000	IDAHO STATE HISTORICAL SOCIETY	0DEC17	RECORDS STORAGE	17.40
100-632390-000-000-0	000000	IDAHO STATE HISTORICAL SOCIETY	0DEC17	RECORDS STORAGE	17.40
100-632390-000-000-0	000000	BIG LR GROUND WATER DISTRICT - IDWR	0DEC17	2018 ASSESSMENT	35.00
100-632390-000-000-0	000000	U.S. POSTAL SERVICE	0DEC17	HES PO BOX FEE	116.00
100-632402-000-000-0	000000	SILVERBACK LEARNING SOLUTIONS, INC.	0DEC17	TEACHER VITAE TRAINING SESSION	350.00
100-632410-010-000-0	000000	PITNEY BOWES	0DEC17	LEASE CHARGE	143.73
100-641200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	1,107.05
100-641240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	3.91
100-641240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INS. BENEFIT - 122017	1,164.62
100-641240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	19.92
100-641250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	1,884.32
100-641351-000-000-0	000000	ATC COMMUNICATIONS	0DEC17	BHS FAX	59.25
100-641351-000-000-0	000000	MITEL	0DEC17	BHS/BMS PHONES	347.21
100-641353-000-000-0	000000	MITEL	00DEC7	AES PHONES	115.74
100-641354-000-000-0	000000	ATC COMMUNICATIONS	0DEC17	HES PHONE	61.05
100-641355-000-000-0	000000	VERIZON WIRELESS	0DEC17	CELL PHONES	226.94
100-641356-000-000-0	000000	ATC COMMUNICATIONS	0DEC17	INTERNET	419.90
100-641395-000-000-0	000000	GREAT AMERICA FINANCIAL SVCS	0DEC17	VARIOUS SHARP COPIER SYSTEMS LEASE	846.95
100-641395-000-000-0	000000	VALLEY OFFICE SYSTEMS	0DEC17	COPY OVERAGE CHARGES	194.00
100-641395-000-000-0	000000	VALLEY OFFICE SYSTEMS	0DEC17	COPY OVERAGE CHARGES	89.30
100-661200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 122017	205.82
100-661240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	422.35
100-661240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	8.25
100-661250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	344.16
100-661330-000-000-0	000000	AMERIGAS	0DEC17	AES PROPANE	1,046.93
100-661330-000-000-0	000000	AMERIGAS	0DEC17	HS PROPANE	1,461.35
100-661330-000-000-0	000000	AMERIGAS	0DEC17	AES PROPANE	305.80
100-661330-000-000-0	000000	AMERIGAS	0DEC17	AES PROPANE	767.72
100-661330-000-000-0	000000	AMERIGAS	0DEC17	BHS PROPANE	1,018.46
100-661330-000-000-0	000000	AMERIGAS	0DEC17	BHS PROPANE	484.22
100-661330-000-000-0	000000	AMERIGAS	0DEC17	AES PROPANE	1,611.54
100-661330-000-000-0	000000	AMERIGAS	0DEC17	BHS PROPANE	1,715.11
100-661330-000-000-0	000000	AMERIGAS	0DEC17	BHS PROPANE	441.00
100-661330-000-000-0	000000	AMERIGAS	0DEC17	SUPERINTENDENT HOUSE - PROPANE	164.68

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100-661330-000-000-0	000000	CITY OF ARCO	0DEC17	BHS/BMS WSG	507.93
100-661330-000-000-0	000000	CITY OF ARCO	0DEC17	J WILSON WSG	94.75
100-661330-000-000-0	000000	CITY OF ARCO	0DEC17	AES WSG	319.33
100-661330-000-000-0	000000	GAMETT'S LOST RIVER SANITATION	0DEC17	HES GARBAGE	52.00
100-661330-000-000-0	000000	HOWE WATER DISTRICT	0DEC17	HES WATER	84.00
100-661330-000-000-0	000000	ROCKY MOUNTAIN POWER	0DEC17	POWER	4,833.51
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	046858	URINAL SCREENS, TISSUE PAPER, PAPER TOWELS & I	1,734.79
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	046867	SOAP, GARBAGE BAGS, BATH TISSUE-TEACHERS, BATH	712.26
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0DEC17	SOAP DISPENSERS & PAPER TOWEL DISPENSERS	330.04
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0DEC17	BRUSH ASSEMBLY, BEARING BLOCK & BELT	158.60
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0DEC17	BRUSH ROLL 15"	58.72
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0DEC17	GLOVES & TRASH BAGS	284.76
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0DEC17	FOAM SOAP	205.74
100-664200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 122017	476.06
100-664240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	1,463.91
100-664240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	10.95
100-664250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	806.32
100-664410-000-000-0	000000	FALLS PLUMBING SUPPLY	046730	SHOWER & TOILET PARTS	2,375.13
100-664410-000-000-0	000000	HEATING SUPPLY CO.	046857	CARRIER HK42FZ BOARD SINGLE STAGE	184.27
100-664410-000-000-0	000000	JOHNSTONE SUPPLY	046856	MOTOR - WOODS ROOM	103.51
100-664410-000-000-0	000000	NATHAN'S SERVICE CENTER	046861	OIL 2 SUPPLIES	370.34
100-664410-000-000-0	000000	PARTSMASTER	046731	TOOLS	116.31
100-664410-000-000-0	000000	SAM'S CLUB MC/SYNCB	046855	SAMS CARD LATE FEE AND INTEREST	17.99
100-664410-000-000-0	000000	SAM'S CLUB MC/SYNCB	046855	BATTERIES	39.96
100-664410-000-000-0	000000	SWEET'S	046862	CLEAN DRAIN IN BOYS BATHROOM	1,287.00
100-681200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 122017	770.43
100-681240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	408.97
100-681240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	14.14
100-681250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	869.13
100-681250-000-000-0	000000	PERSI	0DEC17	PERSI	6.24
100-681260-050-000-0	000000	LOST RIVER HEALTH CLINIC	0DEC17	DOT S BABCOCK	85.00
100-681260-050-000-0	000000	LOST RIVERS RURAL HLTH CLINIC	046771	DOT PHYSICALS - SK & SB	104.00
100-681260-050-000-0	000000	MINERT & ASSOCIATES	046835	DRUG TESTING	70.00
100-681330-000-000-0	000000	AMERIGAS	0DEC17	BUS BARN PROPANE	693.00
100-681330-000-000-0	000000	CITY OF ARCO	0DEC17	BUS SHOP WSG	94.75
100-681330-000-000-0	000000	ROCKY MOUNTAIN POWER	0DEC17	BUS BARN POWER	242.52
100-681350-000-000-0	000000	AMERICAN COMMUNICATION INC.	0DEC17	SITE RENT - NOVEMBER 2017	149.44
100-681350-000-000-0	000000	ATC COMMUNICATIONS	0DEC17	BUS BARN INTERNET	59.95
100-681350-000-000-0	000000	ATC COMMUNICATIONS	0DEC17	BUS BARN PHONE	66.84
100-681410-000-000-0	000000	CALLISTER, MAKAYLA	046777	WHITE TABLE FOR DRIVERS	116.59
100-681410-000-000-0	000000	HOT INK SCREEN PRINTING	046834	DRIVER T-SHIRT - TW	27.00
100-681410-085-000-0	000000	ADVANCED AUTOWORKS	046770	4" ZIP TIES - MONTH NOVEMBER	1,217.22
100-681410-085-000-0	000000	WESTERN MOUNTAIN BUS SALES	046778	THERMOSTAT FOR 05-1	83.89
100-681416-050-000-0	000000	ALSCO/AMERICAN LINEN	046774	NOVEMBER - COVERALLS	134.07
100-681420-000-000-0	000000	EXXONMOBIL	0DEC17	FUEL - YELLOW BUSES	1,939.80
100-681420-000-000-0	000000	King Mountian Quick Stop LLC	0DEC17	HOWE BUS TANK FUEL	511.75
100-681422-000-000-0	000000	EXXONMOBIL	0DEC17	FUEL - DIST TRUCK	112.51
100-682165-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	0.36
100-682200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	68.85
100-682250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	34.68
100-682420-000-000-0	000000	EXXONMOBIL	0DEC17	FUEL - TRAVEL BUS	654.47

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100-683320-000-000-0	000000	ADVANCED AUTOWORKS	046772	TAURUS - OIL, FILTERS, SERPENTINE BELT TOOL	460.51
234-515410-000-000-0	000000	CHESBRO MUSIC CO	046792	MUSIC GRANT - CAPOS & GUITAR BOOK	194.77
234-515410-000-000-0	000000	JW PEPPER & SON, INC	046748	** VOID **	0.00
234-632200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 122017	45.90
234-632240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	0.74
234-632250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	74.88
241-515410-000-000-0	000000	LOST RIVERS RURAL HLTH CLINIC	046783	DOT PHYSICAL - DR ED R TAYLOE	85.00
243-515410-000-000-0	000000	AIRGAS INTERMOUNTAIN INC	0DEC17	ARGON 300 CGA 580	192.59
243-515410-000-000-0	000000	AIRGAS INTERMOUNTAIN INC	0DEC17	AR CD2560	43.42
243-515410-000-000-0	000000	GARNER LUMBER	046713	2x4x10 - 10, 1 3/4 screws, bits - 2, 7/16 OSB	139.62
243-515410-000-000-0	000000	METAL SPECIALTIES & HARDWARE	046719	ASSORTED NUTS & BOLTS	15.00
243-515410-000-000-0	000000	VERNON STEEL INC.	0DEC17	ANGLE & 20 GA SS SHEET	274.00
243-515551-000-000-0	000000	PRAXAIR DIST. INC.	0DEC17	STARGON VS BLEND T - USED CREDIT	7.19
243-515551-000-000-0	000000	PRAXAIR DIST. INC.	046717	HYPER THERM POWERMAX 65 PLASMA TORCH	2,500.00
245-515200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED/EMPLOYERS SHARE - 122017	237.16
245-515240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	1,004.01
245-515240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	5.50
245-515250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	397.70
245-515310-000-000-0	000000	SITEIMPROVE	0DEC17	ADVISORY SERVICES & MANUAL TESTING	2,995.00
245-515550-000-000-0	000000	CDWG GOVERNMENT INC	046541	STAR TECH PRINTER CABLE -3	17.76
245-515550-000-000-0	000000	CDWG GOVERNMENT INC	046541	NETGEAR 5 PORT GIGABIT SWITCH -3	113.16
245-515550-000-000-0	000000	DHE COMPUTER SYSTEMS	046539	20 CHROME BOOKS & 20 GOOGLE CHROME MANAGEMEN	4,190.00
251-512200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	248.80
251-512240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	1.37
251-512240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	730.15
251-512240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	13.22
251-512250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	435.83
257-521200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED/EMPLOYER SHARE - 122017	233.66
257-521240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	3.04
257-521240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	1,285.70
257-521240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	11.79
257-521250-000-000-0	000000	PERSI		EMPLOYER PERSI - 122017	414.22
257-521340-000-000-0	000000	EXXONMOBIL	0DEC17	FUEL - SPED	50.32
257-521400-000-000-0	000000	MITEL	0DEC17	SPED PHONES	77.16
257-616310-000-000-0	000000	BARRY GOOD SPEECH, INC.	0DEC17	SLP SERVICES	1,928.34
257-616310-000-000-0	000000	Graham, Mark	0DEC17	420 MILES @ .41	172.20
257-616310-000-000-0	000000	Graham, Mark	0DEC17	IEP, CONSULTATION, ASSESSMENTS	1,550.00
257-616310-000-000-0	000000	JARDINE, HAL	0DEC17	IDEA PURCHASE SERVICES	1,442.50
257-616310-000-000-0	000000	JARDINE, HAL	0DEC17	IDEA PURCHASE SERVICES	1,150.00
257-616310-000-000-0	000000	RENAISSANCE REHAB	0DEC17	SPED - OT SERVICES	742.00
257-616310-000-000-0	000000	RENAISSANCE REHAB	0DEC17	IDEA PURCHASE SERVICES	800.00
258-522200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	17.47
258-522240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	17.06
258-522240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	0.17
258-522250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	31.20
258-522310-000-000-0	000000	BARRY GOOD SPEECH, INC.	0DEC17	SLP SERVICES	214.26
258-522420-000-000-0	000000	PEARSON EDUCATION, NCS	046764	PRESCHOOL TEST KITS	885.15
271-512115-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	2.21
271-512200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED/EMPLOYER SHARE - 122017	134.03
271-512240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 122017	0.24
271-512240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 122017	169.90

(AP MO-YR: 12-2017-12-2017; DETAIL MO-YR: 12-2017-12-2017; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
271-512240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	0.08
271-512250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 122017	234.53
290-710200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 122017	302.92
290-710240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 122017	15.75
290-710250-000-000-0	000000	PERSI		EMPLOYER PERSI - 122017	507.42
290-710360-000-000-0	000000	DIERS HOME IMPROVEMENT	046615	NOVEMBER 2017 - REPAIRS	17.18
290-710400-000-000-0	000000	TOOLS FOR SCHOOLS	046740	NOVEMBER 2017- COMMODITIES	1,124.68
290-710410-000-000-0	000000	A & A MARKET (School Lunch)	046742	NOVEMBER 2017 - SUPPLY	7.96
290-710410-000-000-0	000000	DIERS HOME IMPROVEMENT	046615	NOVEMBER - SUPPLIES	49.99
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	046617	NOVEMBER 2017 - PAPER SUPPLIES	22.44
290-710410-000-000-0	000000	NICHOLAS & COMPANY	046739	NOVEMBER 2017- SUPPLIES	169.59
290-710450-000-000-0	000000	A & A MARKET (School Lunch)	046742	NOVEMBER 2017 - FOOD	516.01
290-710450-000-000-0	000000	FOOD SERVICES OF AMERICA	046616	NOVEMBER 2017 - FOOD	2,917.91
290-710450-000-000-0	000000	Meadow Gold Dairy	046738	NOVEMBER 2017 - FOOD	1,433.30
290-710450-000-000-0	000000	NICHOLAS & COMPANY	046739	NOVEMBER 2017 - FOOD	1,341.34
290-710450-000-000-0	000000	TOOLS FOR SCHOOLS	046740	NOVEMBER 2017 - FOOD	2,232.57
290-710450-000-000-0	000000	U.S. FOODS	046741	NOVEMBER 2017- FOOD	311.12
***GRAND TOTAL					532,250.29