

(AP MO-YR: 10-2017-10-2017; DETAIL MO-YR: 10-2017-10-2017; 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	046736	MOVE FUNDS TO IRELAND BANK	25,000.00
100-111100-000-000-0	000000	IRELAND BANK	046735	MOVE FUND TO IRELAND	400,000.00
100-512200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	3,282.15
100-512240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	9.00
100-512240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	5,752.62
100-512240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	60.23
100-512250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	5,452.27
100-512310-000-000-0	000000	HUMAN DYNAMICS & DIAGNOSTICS	0OCT17	AK BI SERVICES	3,146.50
100-512310-000-000-0	000000	HUMAN DYNAMICS & DIAGNOSTICS	0OCT17	SR BI SERVICES	1,463.00
100-512310-000-000-0	000000	HUMAN DYNAMICS & DIAGNOSTICS	0OCT17	EM BI SERVICES	1,593.90
100-512408-000-000-0	000000	JARDINE, SHEILA	046672	CLASSROOM SUPPLIES	175.00
100-512409-000-000-0	000000	CLASSROOM DIRECT	046653	D. MCCURDY - CLASSROOM SUPPLIES	134.82
100-512409-000-000-0	000000	PITSCO EDUCATION	046652	D. MCCURDY CLASSROOM SUPPLIES	79.75
100-512440-000-000-0	000000	LEARNING WITHOUT TEARS	046479	HES KEYBOARDING & CURSIVE GRD 5 & 3	267.95
100-512440-000-000-0	000000	MOBY MAX	046478	RENEWAL OF MOBYMAX TEACHER PRO LISCENSE	99.00
100-512441-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0OCT17	LEARNING WITHOUT TEARS - KIDD	735.05
100-515200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	3,497.65
100-515240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	8.41
100-515240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	4,427.25
100-515240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	67.89
100-515250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	5,741.74
100-515250-000-000-0	000000	PERSI	0OCT17	CONTRIBUTION FOR 16-17 YR MG	3,326.84
100-515410-000-000-0	000000	HAKE PUBLISHING, INC	046495	LANGUAGE CURR - 6TH,7TH,8TH BOOKS/WORKBOOKS AN	1,053.46
100-515410-000-000-0	000000	QUILL CORP.	046454	SECONDARY SCHOOL SUPPLIES	147.21
100-515410-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046694	USI THERMAL LAMINATOR	1,299.95
100-515440-000-000-0	000000	HAKE PUBLISHING, INC	046495	LANGUAGE CURR-6TH,7TH,8TH BOOKS/WORKBOOKS AND	7,321.54
100-521200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	1,014.69
100-521240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	4.50
100-521240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	2,937.89
100-521240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	26.48
100-521250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	1,686.20
100-522200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	98.36
100-522240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	116.13
100-522240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	0.68
100-522250-000-000-0	000000	PERSI		UNUSED EMPLOYER S L - 102017	21.53
100-531200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	663.47
100-531240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	1.63
100-531240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	400.58
100-531240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	3.21
100-531250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	861.25
100-531380-000-000-0	000000	EXXONMOBIL	0OCT17	G SIMPSON FUEL	16.12
100-531410-000-000-0	000000	SHORE TEL INC.	0OCT17	EXCURR PHONES	77.12
100-611200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 102017	251.35
100-611240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	2.32
100-611240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	482.15
100-611240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	4.25
100-611250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	430.78
100-622200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	36.48
100-622240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	377.03
100-622240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	3.04
100-622250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	59.53

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-622430-000-000-0	000000	DEMCO INC.	046631	MS/HS LIBRARY SUPPLIES	279.51
100-631390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSOC.	046767	ANNUAL CONVENTION REGISTRATION - BA, JK, KP	2,830.00
100-632200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED/EMPLOYER SHARE - 102017	878.73
100-632240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	1,026.05
100-632240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	12.88
100-632250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	1,510.30
100-632310-000-000-0	000000	IDAHO SCHOOL BOARDS ASSOC.	0OCT17	ISBA JOB DESCRIPTION - COMPLETE SET	425.00
100-632310-000-000-0	000000	RUDD & COMPANY	0OCT17	BALANCE FOR AUDIT	700.00
100-632350-000-000-0	000000	SHORE TEL INC.	0OCT17	DO PHONES	235.43
100-632380-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046709	ROUND TRIP FLIGHT J. WILSON & 4 DAYS RENTAL CA	139.90
100-632380-010-000-0	000000	EXXONMOBIL	0OCT17	J. WILLSON TRAVEL	99.88
100-632380-010-000-0	000000	EXXONMOBIL	0OCT17	J WASYLOW TRAVEL - REGIONAL MEETINGS	26.48
100-632380-010-000-0	000000	WELLS FARGO BANK REMITTANCE	0OCT17	FUEL J WILSON BOISE TRIP OCT 2ND-4TH	38.44
100-632380-030-000-0	000000	WELLS FARGO BANK REMITTANCE	0OCT17	BOISE TRIP MEALS - J WILSON OCT 2ND- 4TH	65.99
100-632390-000-000-0	000000	IDAHO STATE HISTORICAL SOCIETY	0OCT17	RECORDS STORAGE	17.40
100-632390-000-000-0	000000	State Department of Education	0OCT17	CERT REINSTATEMENT FEE GT	75.00
100-632390-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0OCT17	FEES	80.14
100-632390-000-000-0	000000	WELLS FARGO BANK REMITTANCE	010-17	CORRECTION	5.61
100-632390-010-000-0	000000	State Department of Education	0OCT17	BIC FEE G. THORNGREN	32.00
100-632390-010-000-0	000000	STATE DEPT OF ED/Fingerprint	046733	BIC - D. HANSEN	32.00
100-632391-000-000-0	000000	ANDERSON, JULIAN & HULL, LLP	0OCT17	LEGAL SERVICES	18.50
100-632395-000-000-0	000000	IDAHO DEP OF HEALTH & WELFARE	0OCT17	ESTIMATED MATCHING FUNDS	3,000.00
100-632402-000-000-0	000000	Best Western Northwest Lodge	046629	2 NIGHTS IASC CONF - JACI HILL	240.69
100-632402-000-000-0	000000	State Department of Education	0OCT17	ALTERNATE AUTHORIZATION FEES, CA,CC,MG,MK,RP	500.00
100-632402-000-000-0	000000	WELLS FARGO BANK REMITTANCE	0OCT17	LOST RIVER DRIVE IN - PROF DEVEL LUNCH	119.00
100-632402-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046628	IDAHO SCHOOL COUNSELORS ASSOC CONF - JACI HILL	170.00
100-632410-000-000-0	000000	QUILL CORP.	046737	DO BINDERS, FOLDERS AND INK SUPPLIES	388.87
100-632410-010-000-0	000000	PITNEY BOWES	0OCT17	POSTAGE	370.99
100-641200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	905.40
100-641240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	2.78
100-641240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INS. BENEFIT - 102017	272.74
100-641240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INS. BENEFIT - 102017	16.89
100-641250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	1,502.11
100-641351-000-000-0	000000	SHORE TEL INC.	0OCT17	BHS/BMS PHONES	347.06
100-641353-000-000-0	000000	SHORE TEL INC.	0OCT17	AES PHONES	115.70
100-641355-000-000-0	000000	VERIZON WIRELESS	0OCT17	CELL PHONES - OCT	226.94
100-641390-000-000-0	000000	IASA	046747	REGISTRATION FOR PRINC LAW SEMINAR	25.00
100-641395-000-000-0	000000	GREAT AMERICA FINANCIAL SVCS	0OCT17	VARIOUS SHARP COPIER SYSTEMS	846.95
100-661200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 102017	205.83
100-661240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	422.35
100-661240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	8.22
100-661250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	344.16
100-661330-000-000-0	000000	CITY OF ARCO	0OCT17	J. WILSON WSG	94.75
100-661330-000-000-0	000000	CITY OF ARCO	0OCT17	AES WSG	319.33
100-661330-000-000-0	000000	CITY OF ARCO	0OCT17	BHS/BMS WSG	507.93
100-661330-000-000-0	000000	GAMETT'S LOST RIVER SANITATION	0OCT17	HES GARBAGE - OCTOBER	52.00
100-661330-000-000-0	000000	HOWE WATER DISTRICT	0OCT17	HES WATER - OCTOBER	84.00
100-661330-000-000-0	000000	ROCKY MOUNTAIN POWER	0OCT17	POWER	4,177.87
100-661410-000-000-0	000000	GEM STATE PAPER & SUPPLY	046724	TISSUE, MOP HEADS, TOWELS, SOAP	480.65
100-664200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 102017	443.63
100-664240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	1,463.91

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	10.95
100-664250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	753.42
100-664380-000-000-0	000000	EXXONMOBIL	0OCT17	DON FUEL	132.57
100-664410-000-000-0	000000	DIERS HOME IMPROVEMENT	046590	SUPPLIES FOR REPAIRS	47.81
100-664410-000-000-0	000000	IRRIGATION CENTERS	046721	SEPTEMBER PARTS & TRAP	18.99
100-664410-000-000-0	000000	METAL SPECIALTIES & HARDWARE	046589	BOLTS & HARDWARE	10.60
100-664410-000-000-0	000000	NATHAN'S SERVICE CENTER	046722	OIL CHANGE & PARTS	15.46
100-664410-000-000-0	000000	ROCKY MOUNTAIN BOILER, INC	046723	REPAIR HS BOILER PUMP	3,447.00
100-681200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 102017	694.00
100-681240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	408.97
100-681240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	14.01
100-681250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	861.47
100-681310-085-000-0	000000	CLARK WIRELESS	046662	WORK ON RADIO'S - ROUTE BUSES	897.00
100-681330-000-000-0	000000	CITY OF ARCO	0OCT17	BUS SHOP WSG	94.75
100-681330-000-000-0	000000	ROCKY MOUNTAIN POWER	0OCT17	POWER - BUS BARN	203.39
100-681350-000-000-0	000000	AMERICAN COMMUNICATION INC.	0OCT17	SITE RENT SEPTEMBER	149.44
100-681380-050-000-0	000000	BUTTE SCHOOL FOOD SERVICE	046754	SNACKS FOR DRIVERS TRAINING 10-17-17	22.00
100-681410-000-000-0	000000	HOT INK SCREEN PRINTING	046707	T-SHIRT FOR NEW DRIVER SB	22.26
100-681410-000-000-0	000000	QUILL CORP.	046706	OFFICE SUPPLIES BUS BARN	385.49
100-681410-050-000-0	000000	MID-AMERICAN RESEARCH CHEMICAL	046753	PROBAND PLUS, ROOM SERVICE, TRIGGER SPRAYERS,	291.82
100-681410-050-000-0	000000	METAL SPECIALTIES & HARDWARE	046698	SAFETY GLASSES	30.06
100-681410-085-000-0	000000	ADVANCED AUTOWORKS	046660	MONTH OF SEPT	677.31
100-681410-085-000-0	000000	DIERS HOME IMPROVEMENT	046696	TRASH CANS ROUTE BUSES, SUPPLIES SEPT	26.96
100-681410-085-000-0	000000	WESTERN MOUNTAIN BUS SALES	046701	LED,BULBS, WINDOW FOR DOOR 10-2, DIAP FOR STOP	402.22
100-681420-000-000-0	000000	EXXONMOBIL	0OCT17	YELLOW BUS FUEL	1,604.46
100-681420-000-000-0	000000	King Mountian Quick Stop LLC	0OCT17	HOWE BUS TANK FUEL-434 GALLONS	998.20
100-681422-000-000-0	000000	EXXONMOBIL	0OCT17	DIST PICKUP	63.67
100-682165-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	0.74
100-682200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	75.45
100-682250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	60.38
100-682410-000-000-0	000000	ADVANCED AUTOWORKS	046700	POLISHING BRUSH, TIRE CLEANER, RIM POLISH COMP	51.46
100-682410-000-000-0	000000	BEARING & INDUSTRIAL	046661	BEARINGS FOR TRAVEL BUS	119.15
100-682410-000-000-0	000000	DIERS HOME IMPROVEMENT	046699	STEEL WOOL TO POLISH RIMS #437	5.99
100-682420-000-000-0	000000	EXXONMOBIL	0OCT17	TRIP BUS FUEL	477.15
234-515410-000-000-0	000000	CHESBRO MUSIC CO	0OCT17	GUITAR STRAPS, SUPPLIES	339.77
234-515412-000-000-0	000000	GAMETT, BRAD	046734	FLAG POLE EAGLE PROJECT - FLAG POLE AND SHIPPI	1,120.00
234-515412-000-000-0	000000	GAMETT, BRAD	0OCT17	B GAMETT FLAG POLE PROJECT	77.91
243-515410-000-000-0	000000	AIRGAS INTERMOUNTAIN INC	046710	GAS FLOW ADAPTERS	54.97
243-515410-000-000-0	000000	PRAXAIR DIST. INC.	046647	STARGON REFILL, SAFETY GLASSES, HAZMAT FEE	206.51
243-515410-000-000-0	000000	PRAXAIR DIST. INC.	046650	MILLER DRIVE ROLL KIT, CONTACT TIPS, FC WIRE	197.05
243-515410-000-000-0	000000	PRAXAIR DIST. INC.	046649	WELDING GLOVES, WIRE, SAFETY GLASSES, GAS FITT	380.79
243-515410-000-000-0	000000	S/P2	046640	S/P2 ON LINE WELDING SAFETY COURSE	249.00
243-515410-000-000-0	000000	VERNON STEEL INC.	046651	2X2X1/8 ANGLE, 48X96X1/8 SHEET	183.64
243-515411-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046634	FOOD SAFETY DISPLAY, SCISSORS, SEAM RIPPERS AN	405.10
245-515200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED/EMPLOYERS SHARE - 102017	237.17
245-515240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	1,004.01
245-515240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	5.50
245-515250-000-000-0	000000	PERSI		EMPLOYER PERSI - 102017	397.70
245-515310-000-000-0	000000	DISCOVERY EDUCATION	046552	DISCOVERY STREAMING PLUS 3 YEARS	990.51
245-515310-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046550	SPELLING CITY - S WOOD	63.00
245-515410-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046546	LATITUDE 3450 LAPTOP BOTTOM CASE COVER	39.95

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245-515410-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046545	WIRELESS ADAPTERS, FLASH DRIVES & GEEK SQUAD	213.93
245-515410-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046549	DELL LATITUDE 3450 POWERCORDS-13	359.40
245-515410-000-000-0	000000	WELLS FARGO BANK REMITTANCE	046553	WIRELESS LAN MODULE(ELPAP10)	314.82
245-515550-000-000-0	000000	BYTESPEED,LLC	046532	BYTESPEED - DESKTOPS-MONITOR	649.00
246-611318-000-000-0	000000	THE ACADEMY OF MARTIAL ARTS	0OCT17	ANTI-BULLYING PRESENTATIONS	700.00
251-512200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED/EMPLOYER SHARE - 102017	296.90
251-512240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	1.32
251-512240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	1,117.17
251-512240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	15.48
251-512250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	520.03
257-521200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED/EMPLOYER SHARE - 102017	268.06
257-521240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	3.00
257-521240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	1,682.45
257-521240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	14.27
257-521250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	473.34
257-521250-000-000-0	000000	PERSI	0OCT17	CORR AMT OF PERSI BENEFIT	25.30
257-521380-000-000-0	000000	EXXONMOBIL	0OCT17	M HEWES	5.23
257-521400-000-000-0	000000	BRIGHT SOLUTIONS FOR DISLEXIA	046632	BARTON READING & SPELLING LEVEL, 2,3,4,5,6,7 &	239.90
257-521400-000-000-0	000000	SHORE TEL INC.	0OCT17	SPED PHONES	77.12
257-616200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYER SHARE - 102017	15.15
257-616310-000-000-0	000000	JARDINE, HAL	0OCT17	IEP SERVICES	857.50
257-616310-000-000-0	000000	RENAISSANCE REHAB	0OCT17	SPED- PHYC SERVICES	741.60
258-522200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 102017	17.58
258-522240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO		HEALTH INSURANCE - 102017	34.51
258-522240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	0.17
258-522250-000-000-0	000000	PERSI		EMPLOYER PERSI - 102017	31.20
258-522330-000-000-0	000000	ARCO ADVERTISER	0OCT17	COLOR COPIES & PRESCHOOL SCREENING AD - CHILD	54.95
271-512200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 102017	9.33
271-512240-000-000-0	000000	AM FIDELITY FLEX		FLEX PARTICIPANT FEE - 102017	0.04
271-512240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	0.08
271-512250-000-000-0	000000	PERSI		EMPLOYER PERSI - 102017	16.12
271-512300-000-000-0	000000	UNIVERSITY OF IDAHO	0OCT17	** VOID **	0.00
290-710200-000-000-0	000000	EMPLOYER SHARE FICA/M CARE		MED EMPLOYER SHARE - 102017	303.63
290-710230-000-000-0	000000	STATE TAX COMMISSION	0OCT17	3RD QTR HOT LUNCH SALES TAX	57.32
290-710240-000-000-0	000000	UNUM LIFE INSURANCE		LIFE INSURANCE BENEFIT - 102017	15.53
290-710250-000-000-0	000000	PERSI		UNUSED SICK LEAVE - 102017	508.38
290-710400-000-000-0	000000	TOOLS FOR SCHOOLS	046603	SEPT COMMODITIES	529.04
290-710410-000-000-0	000000	A & A MARKET (School Lunch)	046599	SEPT SUPPLY	18.82
290-710410-000-000-0	000000	BRADY INDUSTRIES, INC	046576	** VOID **	0.00
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	046276	SEPTEMBER 2017	377.44
290-710410-000-000-0	000000	NICHOLAS & COMPANY	046503	SEPT SUPPLIES	51.70
290-710450-000-000-0	000000	A & A MARKET (School Lunch)	046599	SEPT FOOD	349.76
290-710450-000-000-0	000000	FOOD SERVICES OF AMERICA	046501	SEPT FOOD	1,497.25
290-710450-000-000-0	000000	Meadow Gold Dairy	046600	SEPT MILK & DAIRY	1,243.79
290-710450-000-000-0	000000	NICHOLAS & COMPANY	046503	SEPT FOODS	1,039.46
290-710450-000-000-0	000000	TOOLS FOR SCHOOLS	046603	SEPT FOOD	4,774.62
290-710450-000-000-0	000000	U.S. FOODS	046601	SEPTEMBER FOOD	464.82
410-810530-000-000-0	000000	ATS FACILITY SYSTEMS	0OCT17	INSTALL LABOR NEW DOOR SYSTEM	4,883.85
***GRAND TOTAL					553,802.48