

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015048	02/13/18	2M COMPANY INC	BILLINGS, MT 59108-0770	MAINTENANCE SUPPLIES	230.71
				MAINTENANCE SUPPLIES	716.59CR
				MAINTENANCE BASEBALL	370.07
				MAINTENANCE BASEBALL	257.39
015049	02/13/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	2017 ELECTRONIC FILING W-2 AND 109	100.00
015050	02/13/18	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2017-2018 PROPANE	2,018.56
				2017-2018 PROPANE	364.66
				2017-2018 PROPANE	20.44
				2017-2018 PROPANE	1,205.78
				2017-2018 PROPANE	1,253.83
				2017-2018 PROPANE	291.79
				2017-2018 PROPANE	96.41
				2017-2018 PROPANE	1,442.36
015051	02/13/18	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	518.00
015052	02/13/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	64.78
				2017-2018 COPIER LEASE PLUS OVERAG	245.86
				2017-2018 COPIER LEASE PLUS OVERAG	595.51
				2017-2018 COPIER LEASE PLUS OVERAG	441.10
				2017-2018 COPIER LEASE PLUS OVERAG	63.53
				2017-2018 COPIER LEASE PLUS OVERAG	223.72
				2017-2018 COPIER LEASE PLUS OVERAG	464.20
				2017-2018 COPIER LEASE PLUS OVERAG	328.07
				2017-2018 COPIER LEASE PLUS OVERAG	75.77
				2017-2018 COPIER LEASE PLUS OVERAG	70.59
015053	02/13/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DISTRICT OFFICE POSTAGE	97.64
				ELEM POSTAGE	14.35
				JR SR HIGH POSTAGE	250.19
				FOOD SERVICE POSTAGE	7.82
015054	02/13/18	BROWN BUS COMPANY INC	NAMPA , ID 83686	1-23-18 HS GIRLS BB MCCALL TRIP	651.60
				1-24-18 HS BOYS BB TO MCCALL	653.90
015055	02/13/18	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	9 SMART ED-SW 2 LEARNING SUITE SOF	793.80
015056	02/13/18	CLARK, CASEY	MELBA, ID 83641	ATHLETIC DIRECTOR MELAGE JAN 2018	283.96
015057	02/13/18	AAP OF NAMPA INC	NAMPA, ID 83651	85% DISPOSABLE NIT/HALOGEN BEAM/SA	93.51
				50% TRIM REMOVAL SHOP	14.99
015058	02/13/18	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	4 DRAWER FILING CABINET	218.38
015059	02/13/18	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,959.70
015060	02/13/18	CITY OF MELBA	MELBA, ID 83641	BASEBALL: BUILDING PERMIT BASEBAL	246.00
015061	02/13/18	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	STUDENT OCCUPIED LED LAMP	240.00
015062	02/13/18	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
015063	02/13/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% ALL WEATHER CORDS/TAPE/PLUGS	80.98
015064	02/13/18	DAVES LOCK SHOP INC	NAMPA , ID 83651	STUDENT OCCUPIED HS TRNG ROOM 2 GE	136.00
015065	02/13/18	DODGE, CHRISTIN	NAMPA, ID 83686	2017-2018 PAY IN LIEU	24.58
				2017-2018 PAY IN LIEU	25.80
015066	02/13/18	GROVER, ANDREW	BOISE, ID 83709	REIMBURSEMENT FOR CANCELLED ORDER	96.70
015067	02/13/18	HAWLEY TROXELL ENNIS	BOISE, ID 83701-1617	LEGAL SERVICES: CONSTRUCTION AND	120.00
015068	02/13/18	HEADS UP LANDSCAPE & SPRINKLER	MELBA , ID 83641	SNOW REMOVAL	330.00
015069	02/13/18	HILLIER, KENDRA	NAMPA, ID 83687	REIM CLASS SUPPLIES	8.47
				REIM CLASS SUPPLIES	14.38
015070	02/13/18	HPS SEED	RANDOLPH, WI 53956	SEED FOR GREENHOUSE	175.45
015071	02/13/18	IASBO INC	HAILEY, ID 83333	IASBO CONF: DALELYN ALLEN	125.00
				IASBO CONF: JACKIE ENGLE	125.00
				IASBO CONF: MARLENE JAMISON	175.00
				IASBO CONF: CANDICE HOAGLAND	175.00
015072	02/13/18	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ESCROE ACCOUNT BACKGROUND CHECKS	320.00
015073	02/13/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	471.81
				2017-2018 MEDICAID MATCH	28.41
				2017-2018 MEDICAID MATCH	1,326.51
				2017-2018 MEDICAID MATCH	53.77
015074	02/13/18	IDAHO REFRIDGERATION	CALDWELL, ID 83605	WALK IN COLLERS ELEM	295.00
015075	02/13/18	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2017-2018 MEDICAID ADMINISTRATION	231.32
				2017-2018 MEDICAID ADMINISTRATION	122.33
015076	02/13/18	ISBA INC	BOISE, ID 83702	ISBA DAY ON THE HILL REG: MEGAN V	125.00
015077	02/13/18	KENNEDY KRISTINA	MELBA, ID 83641	REIM PRESCHOOL SNACKS	40.17
015078	02/13/18	KUNA LUMBER INC	KUNA, ID 83634	PELLETS/ALUM LINER	17.48
				MAINTENANCE SUPPLIES	106.42
				STUDENT OCCUPIED MAINT SUPPLIES	372.31
015079	02/13/18	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2017-2018 OCCUPATIONAL THERAPIST	595.00
015080	02/13/18	MARZONO RESEARCH	BLOOMINGTON, IN 47404	TRAINING: 1/12/18 & 2/9/18	7,175.22
015081	02/13/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,803.68
				FOOD PURCHASE	538.76
015082	02/13/18	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH: CLARK CLASSROOM SUPPLI	6.65
015083	02/13/18	MILLUS, JASON	CALDWELL, ID 83605	CREDIT REIM: BSU MEETING THE ID S	60.00
015084	02/13/18	NAPA AUTO PARTS	CALDWELL, ID 83605	WIPER BLADES/CONNECTOR FORD WORK 1	22.62
				OIL FILTER/OIL/BATTERY	99.52
015085	02/13/18	NASCO MODESTO	FORT ATKINSON, WI 53538	MYERS: ART SUPPLY ORDER	91.90
015086	02/13/18	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	4,047.00
015087	02/13/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM COPIER PAPER	230.94
				JR SR HIGH COPIER PAPER	384.90
				ON EAR HEADPHONES	97.35
				T1-83 PLUS GRAPHIC TEACHER KIT	576.26
				SPECIAL SERVICES COPIER PAPER	25.66
015088	02/13/18	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	63.09
015089	02/13/18	RIDDELL ALL AMERICAN INC	CHICAGO, IL 60694-1914	FOOTBALL HELMET RECONDITIONING	2,082.15
015090	02/13/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2017-2018 HEALTH PLAN CONSULTING F	2,500.00
015091	02/13/18	STATE TAX COMMISSION	BOISE, ID 83707	***VOID***	0.00
015092	02/13/18	STIRM HEIDI	MELBA, ID 83641	PROF TECH: TRAVEL FCCLA DISTRICT	32.40
015093	02/13/18	TATES RENTS, INC	BOISE, ID 83705	BASEBALL EXCAVATOR/TRAILER/GLOVES	896.99
015094	02/13/18	TEK-HUT INC	TWIN FALLS, ID 83301	2017-2018 INTERNET (AFTER ERATE)	365.00
				2017-2018 VOIP (AFTER ERATE)	280.00
				2017-2018 FAX SERVICE	40.00

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015095	02/13/18	SMITH, HAYLEE	MURPHY, ID 83650	2017-2018 PAY IN LIEU	48.88
				2017-2018 PAY IN LIEU	68.32
015096	02/13/18	TUTTLE, TIFFANY	MURPHY, ID 83650	2017-2018 PAY IN LIEU	46.45
				2017-2018 PAY IN LIEU	66.70
				2017-2018 PAY IN LIEU	72.78
				2017-2018 PAY IN LIEU	68.73
				2017-2018 PAY IN LIEU	56.58
				2017-2018 PAY IN LIEU	66.70
015097	02/13/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANSPORTATION DIESEL FUEL	1,364.85
				NON ETHENOL FUEL	636.42
				TRANSPORTATION FUEL	1,751.74
				ACCOUNT CREDIT	805.02CR
015098	02/13/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	773.87
015099	02/13/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	CONVENTIONAL BUS W/AIR DISK OPTION	93,139.00
015100	02/13/18	Kuna School District No. 3	Kuna, ID 83634	MIGRANT LIASION MILEAGE	26.46
				MIGRANT LIASION MILEAGE	25.38
				MIGRANT LIASION MILEAGE	16.20
				JUNE JULY AUG 2017 T VALERO WORK A	192.09
				JUNE JULY AUG 2017 T VALERO WORK A	891.04
				MIGRANT LIASION WAGES	800.79
				MIGRANT LIASION WAGES	800.79
				JUNE JULY AUG 2017 T VALERO WORK A	21.74
				JUNE JULY AUG 2017 T VALERO WORK A	14.39
				JUNE JULY AUG 2017 T VALERO WORK A	164.24
				JUNE JULY AUG 2017 T VALERO WORK A	2.23
				JUNE JULY AUG 2017 T VALERO WORK A	100.87
				JUNE JULY AUG 2017 T VALERO WORK A	66.59
				JUNE JULY AUG 2017 T VALERO WORK A	244.03
				JUNE JULY AUG 2017 T VALERO WORK A	10.33
				MIGRANT LIASION PERSI	90.65
				MIGRANT LIASION FICA/MEDICARE	59.69
				MIGRANT LIASION INSURANCE	189.92
				MIGRANT LIASION PERSI SICK LEAVE	9.29
				MIGRANT LIASION PERSI	90.65
				MIGRANT LIASION FICA/MEDICARE	59.69
				MIGRANT LIASION INSURANCE	189.92
				MIGRANT LIASION PERSI SICK LEAVE	9.29
015101	02/13/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	2 CLEANING CARTS	243.18
				2 SLIM JIM WASTE CONTAINER	246.96
				3 STEP BIG STEP FLDNG STOOL	57.63CR
				TOWEL/TISSUE/BLEACH/CLEANER	447.15
015102	02/13/18	ADAMS SHERRY ANN	MELBA, ID 83641	REIM BOOKS	209.61
015103	02/13/18	CHAPMAN, CHRISTINE	MELBA, ID 83641	REIM MEAL	7.00
015104	02/13/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	5,983.78
				FOOD PURCHASE	1,298.51
015105	02/13/18	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE PAPER PRODUCTS	73.38
				FOOD SERVICE FOOD TRAY	15.00
015106	02/13/18	GIBBS M SMITH INC	LAYTON, UT 84041	THE IDAHO ADVENTURE - SECOND EDITI	4,368.53
015107	02/13/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	21.55
				POWER	550.94
				POWER	5.24
				POWER	435.08
				POWER	12.34
				POWER	124.89
				POWER	289.28
				POWER	334.78
				POWER	297.00
				POWER	81.63
				POWER	10,565.35
				POWER	220.12
				POWER	102.72
015108	02/13/18	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD SERVICE PAPER PRODUCTS	222.84
015109	02/13/18	JAYWILL SOFTWARE INC	GUELPH, CANADA, ON N1G4T4	ELEM LIBRARY SOFTWARE RENEWAL	217.00
015110	02/13/18	MARZONO RESEARCH	BLOOMINGTON, IN 47404	BOOKS: NEW ART & SCIENCE OF TEACH	1,069.22
				TRAINING: 1/12/18 & 2/9/18	4,824.78
				FREIGHT	106.00
015111	02/13/18	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF ED: UNDERWRAP AND ATHLETIC T	548.35
015112	02/13/18	NATIONAL ASSO OF SCHOOL NURSES	SILVER SPRINGS, MD 20910	DUES: EMBER DILLBECK	124.50
015113	02/13/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,181.45
				FOOD PURCHASE	1,804.63
015114	02/13/18	PRIMARY HEALTH MEDICAL GROUP	BOISE, ID 83719-1050	50% DOT PHYSICALS	75.00
015115	02/13/18	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED: 2 ALARM LINES	95.16
015116	02/13/18	ROPER KARA	MELBA, ID 83641	REIM MEAL	7.00
015117	02/13/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TRAINING SESSIONS	280.26
015118	02/13/18	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL	7.00
015119	02/13/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	NON ETHANOL FUEL 397.4 @ 2.629	1,044.76
015120	02/13/18	WEBSTER, MARION	MELBA, ID 83641	REIM MEAL	7.00
015121	02/13/18	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	FOOD SERVICE HOSE	8.48
				FOOD SERVICE HOSE	36.00
015122	02/13/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% SPRING CAM BRAKE #1	247.28
				85% BACKING MONITOR #48	339.86
				85% FREIGHT	15.00
015123	02/13/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	HAND SCRUB WIPIES HVY DUTY	131.48
				BUILDING CARE SUPPLIES	1,561.14
015124	02/13/18	STATE TAX COMMISSION	BOISE, ID 83707	2017 SALES TAX FOOD SERVICE	377.97
015125	02/23/18	PAYROLL	MELBA, ID 83641	MAINTENANCE SALARY - 022018	4,646.74
				MAINTENANCE HB743 - 022018	2,066.24
				PUPIL TO SCHOOL - 022018	6,805.21
				TRANSPORTATION SUPERVISOR - 022018	449.45
				TRANSPORTATION TRAINER - 022018	449.45
				TRANSPORTATION DISPATCHER - 022018	1,225.85
				TRANSPORTATION TECHNICIAN - 022018	2,846.57

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				TRANS ACTIVITY SALRY - 022018	430.17
				MEDICAID CERTIFIED SALAR - 022018	955.23
				BUSINESS OPERATION - 022018	4,265.19
				MEDICAID EA SALARIES - 022018	2,133.40
				DRIVER'S ED TEACHER - 022018	701.40
				MUSIC ELEMENTARY - 022018	3,249.91
				HC CERT BSKTB BOYS - 022018	370.66
				HC CERT FOOTBALL - 022018	333.33
				VO ED AGRICULTURE - 022018	479.75
				VO ED BUSINESS - 022018	195.41
				VO ED TEACHER ASST - 022018	109.91
				VO ED ENTREPRENEURSHIP - 022018	109.91
				VO ED HEALTH OCCUPATIONS - 022018	203.16
				BUSINESS SECRETARY - 022018	1,647.45
				TITLE I EDUCAT ASST - 022018	4,206.19
				TITLE IA ADMIN SALARY - 022018	634.95
				ELEM SUBSTITUTES - 022018	1,888.31
				SECONDARY TEACHER - 022018	77,819.26
				TITLE I MIGRANT ED A - 022018	696.39
				MIGRANT ADMIN. SALARIES - 022018	610.01
				MUSIC SECONDARY - 022018	2,382.66
				HS SUBSTITUTES - 022018	2,173.43
				EXCEPT. CHILD TEACHR - 022018	20,171.85
				EXC. CHILD EDUC ASST - 022018	2,160.30
				SOFTBALL COACH - CERTIFI - 022018	247.16
				PRE-SCHOOL EDUC ASST - 022018	570.37
				INTERSCHOLASTIC - 022018	605.00
				AC CLASSIFIED - 022018	505.55
				ADVISOR CERT - 022018	3,891.06
				GUIDANCE/HEALTH SLRY - 022018	4,796.66
				SPORTS JH - CERTIFIED - 022018	370.66
				MEDIA EDUCAT ASST - 022018	1,530.13
				NURSING PROGRAM - 022018	2,064.43
				TECHNOLOGY DIRECTOR - 022018	4,689.17
				DIST ADMIN SECRETARY - 022018	1,182.96
				SCHOOL ADMINISTRATOR - 022018	11,204.77
				SCHOOL ADM SECRETARY - 022018	4,161.70
				DIST. ADMINISTRATOR - 022018	8,750.00
				ADVISOR CERT - 022018	124.99
				FOOTBALL COACH - CERTIFI - 022018	494.32
				TITLE VI-B SALARIES - 022018	9,903.90CR
				TITLE VI-B AIDE SLRY - 022018	1,087.97
				VIB - PRE SCHOOL EA SALA - 022018	278.54
				LEP EDUCATIONAL ASST - 022018	115.43
				HC CERT CROSS COUNTRY - 022018	271.83
				AC CERT MIDDLESCHOOL - 022018	173.00
				CROSS COUNTRY - CERTIFIE - 022018	83.33
				SPEC SERV ASST SAL - 022018	295.42
				FOOD SERVICE SALARY - 022018	5,593.23
				ELEMENTARY TEACHER - 022018	60,602.17
				LEP TEACHER - 022018	479.16
				IDAHO READING INITIA - 022018	2,083.33
				ELEM ED ASSISTANT - 022018	52.47
				TRACK COACH - CERTIFIED - 022018	667.23
				BASEBALL COACH - CERTIFI - 022018	296.58
				ADVISOR CLASSIFIED - 022018	185.33
				BUILDING CARE SALARY - 022018	7,963.63
				TECHNOLOGY ASSISTANT - 022018	4,431.71
				BOARD CLERK - 022018	100.17
				INSTRUCT IMPROVE AID - 022018	1,172.04
015126	02/23/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 022018	258.75
				Ins: Dental - 022018	42.10
				Ins: Dental - 022018	43.75
				Ins: Dental - 022018	41.94
				Ins: Dental - 022018	357.76
				Ins: Dental - 022018	3.27
				Ins: Dental - 022018	14.49
				Ins: Dental - 022018	29.69
				Ins: Dental - 022018	109.83
				Ins: Dental - 022018	27.56
				Ins: Dental - 022018	5.05
				Ins: Dental - 022018	29.69
				Ins: Dental - 022018	26.72
				Ins: Dental - 022018	59.38
				Ins: Dental - 022018	46.97
				Ins: Dental - 022018	61.03
				Ins: Dental - 022018	44.54
				Ins: Dental - 022018	14.84
				Ins: Dental - 022018	16.54
				Ins: Dental - 022018	42.66
				Ins: Dental - 022018	25.79
				Ins: Dental - 022018	34.82CR
				Ins: Dental - 022018	98.21
015127	02/23/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 022018	143.25
				Ins: Vision - 022018	12.63
				Ins: Vision - 022018	9.98
				Ins: Vision - 022018	1.09
				Ins: Vision - 022018	0.98
				Ins: Vision - 022018	0.34
				Ins: Vision - 022018	0.17
				Ins: Vision - 022018	0.34
				Ins: Vision - 022018	0.17

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				Ins: Vision - 022018	23.32
				Ins: Vision - 022018	2.60
				Ins: Vision - 022018	126.92
				Ins: Vision - 022018	1.72
				Ins: Vision - 022018	3.44
				Ins: Vision - 022018	7.04
				Ins: Vision - 022018	54.55
				Ins: Vision - 022018	6.54
				Ins: Vision - 022018	2.46
				Ins: Vision - 022018	7.04
				Ins: Vision - 022018	7.04
				Ins: Vision - 022018	15.64CR
				Ins: Vision - 022018	28.89
				Ins: Vision - 022018	2.32
				Ins: Vision - 022018	18.54
				Ins: Vision - 022018	11.14
				Ins: Vision - 022018	21.52
				Ins: Vision - 022018	10.56
				Ins: Vision - 022018	3.52
				Ins: Vision - 022018	14.38
				Ins: Vision - 022018	23.29
				Ins: Vision - 022018	5.35
				Ins: Vision - 022018	13.63
015128	02/23/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022018	2.63
				Ins: COBRA - 022018	1.58
				Ins: COBRA - 022018	3.06
				Ins: COBRA - 022018	1.79
				Ins: COBRA - 022018	0.16
				Ins: COBRA - 022018	20.83
				Ins: COBRA - 022018	1.42
				Ins: COBRA - 022018	0.14
				Ins: COBRA - 022018	0.05
				Ins: COBRA - 022018	0.02
				Ins: COBRA - 022018	0.05
				Ins: COBRA - 022018	0.02
				Ins: COBRA - 022018	1.50
				Ins: COBRA - 022018	3.41
				Ins: COBRA - 022018	0.50
				Ins: COBRA - 022018	2.05
				Ins: COBRA - 022018	0.76
				Ins: COBRA - 022018	1.95
				Ins: COBRA - 022018	3.00CR
				Ins: COBRA - 022018	0.27
				Ins: COBRA - 022018	2.22CR
				Ins: COBRA - 022018	0.33
				Ins: COBRA - 022018	18.03
				Ins: COBRA - 022018	0.24
				Ins: COBRA - 022018	3.30
				Ins: COBRA - 022018	1.00
				Ins: COBRA - 022018	7.75
				Ins: COBRA - 022018	0.93
				Ins: COBRA - 022018	0.35
				Ins: COBRA - 022018	1.00
				Ins: COBRA - 022018	1.00
				Ins: COBRA - 022018	4.10
015129	02/23/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022018	5.63
				FSA Participant Fee - 022018	0.82
				FSA Participant Fee - 022018	28.70
				FSA Participant Fee - 022018	0.12
				FSA Participant Fee - 022018	0.12
				FSA Participant Fee - 022018	8.77
				FSA Participant Fee - 022018	15.90
				FSA Participant Fee - 022018	1.28
				FSA Participant Fee - 022018	1.41
				FSA Participant Fee - 022018	2.56
				FSA Participant Fee - 022018	29.66
				FSA Participant Fee - 022018	3.99
				FSA Participant Fee - 022018	9.83
				FSA Participant Fee - 022018	5.25
				FSA Participant Fee - 022018	14.29CR
015130	02/23/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 022018	2.71
				Ins: Long Term Dis - 022018	2.56
				Ins: Long Term Dis - 022018	2.05
				Ins: Long Term Dis - 022018	3.24
				Ins: Long Term Dis - 022018	36.06
				Ins: Long Term Dis - 022018	20.85
				Ins: Long Term Dis - 022018	1.40
				Ins: Long Term Dis - 022018	174.50
				Ins: Long Term Dis - 022018	23.84
				Ins: Long Term Dis - 022018	13.79
				Ins: Long Term Dis - 022018	13.86
				Ins: Long Term Dis - 022018	9.38
				Ins: Long Term Dis - 022018	4.69
				Ins: Long Term Dis - 022018	8.54
				Ins: Long Term Dis - 022018	1.19
				Ins: Long Term Dis - 022018	0.42
				Ins: Long Term Dis - 022018	0.23
				Ins: Long Term Dis - 022018	0.44
				Ins: Long Term Dis - 022018	0.23
				Ins: Long Term Dis - 022018	6.83
				Ins: Long Term Dis - 022018	10.53
				Ins: Long Term Dis - 022018	15.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 022018	1.86
				Ins: Long Term Dis - 022018	145.37
				Ins: Long Term Dis - 022018	1.41
				Ins: Long Term Dis - 022018	3.46
				Ins: Long Term Dis - 022018	7.80
				Ins: Long Term Dis - 022018	53.60
				Ins: Long Term Dis - 022018	9.65
				Ins: Long Term Dis - 022018	22.17CR
				Ins: Long Term Dis - 022018	0.67
				Ins: Long Term Dis - 022018	0.71
				Ins: Long Term Dis - 022018	10.09
015131	02/23/18	PERSI	BOISE, ID 83720-0078	Retirement - 022018	405.30
				Retirement - 022018	19.16
				Retirement - 022018	240.52
				Retirement - 022018	322.23
				Retirement - 022018	349.65
				Retirement	0.01CR
				Retirement - 022018	79.40
				Retirement - 022018	8,809.13
				Retirement - 022018	54.31
				Retirement - 022018	22.12
				Retirement - 022018	12.44
				Retirement - 022018	23.00
				Retirement - 022018	12.44
				Retirement - 022018	71.88
				Retirement - 022018	476.15
				Retirement - 022018	69.05
				Retirement - 022018	20.19
				Retirement - 022018	6,866.11
				Retirement - 022018	67.31
				Retirement - 022018	235.83
				Retirement - 022018	269.72
				Retirement - 022018	367.89
				Retirement - 022018	2,527.98
				Retirement - 022018	64.57
				Retirement - 022018	935.37
				Retirement - 022018	542.98
				Retirement - 022018	33.44
				Retirement - 022018	997.96CR
				Retirement - 022018	132.67
				Retirement - 022018	173.21
				Retirement - 022018	31.53
				Retirement - 022018	990.50
				Retirement - 022018	133.91
				Retirement - 022018	1,739.48
				Retirement - 022018	1,032.48
				Retirement - 022018	482.82
				Retirement - 022018	186.49
				Retirement - 022018	901.49
				Retirement - 022018	526.01
				Retirement - 022018	233.90
				Retirement - 022018	487.88
015132	02/23/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 022018	8.14
				Retirement - 022018	703.62
				Retirement - 022018	6.90
				Retirement - 022018	24.17
				Retirement - 022018	902.70
				Retirement - 022018	27.64
				Retirement - 022018	37.70
				Retirement - 022018	259.06
				Retirement - 022018	5.56
				Retirement - 022018	2.27
				Retirement - 022018	1.27
				Retirement - 022018	2.36
				Retirement - 022018	1.27
				Retirement - 022018	6.61
				Retirement - 022018	95.85
				Retirement - 022018	7.37
				Retirement - 022018	48.78
				Retirement - 022018	55.64
				Retirement - 022018	3.43
				Retirement - 022018	13.60
				Retirement - 022018	17.75
				Retirement - 022018	101.50
				Retirement - 022018	13.72
				Retirement - 022018	7.08
				Retirement - 022018	2.07
				Retirement - 022018	41.53
				Retirement - 022018	24.65
				Retirement - 022018	178.25
				Retirement - 022018	102.26CR
				Retirement - 022018	105.80
				Retirement - 022018	3.23
				Retirement - 022018	49.48
				Retirement - 022018	19.11
				Retirement - 022018	92.38
				Retirement - 022018	53.90
				Retirement - 022018	23.97
				Retirement - 022018	1.96
				Retirement - 022018	35.82
				Retirement - 022018	50.00
				Retirement - 022018	33.02

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement	0.03CR
015133	02/23/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 022018	774.10
				Ins: Medical - 022018	67.13
				Ins: Medical - 022018	60.23
				Ins: Medical - 022018	21.04
				Ins: Medical - 022018	10.16
				Ins: Medical - 022018	20.96
				Ins: Medical - 022018	10.16
				Ins: Medical - 022018	151.08
				Ins: Medical - 022018	1,473.13
				Ins: Medical - 022018	431.66
				Ins: Medical - 022018	431.66
				Ins: Medical - 022018	1,770.61
				Ins: Medical - 022018	3,345.11
				Ins: Medical - 022018	116.55
				Ins: Medical - 022018	1,137.06
				Ins: Medical - 022018	682.91
				Ins: Medical - 022018	1,318.96
				Ins: Medical - 022018	647.49
				Ins: Medical - 022018	215.83
				Ins: Medical - 022018	8,782.80
				Ins: Medical - 022018	882.00
				Ins: Medical - 022018	612.07
				Ins: Medical - 022018	959.46CR
				Ins: Medical - 022018	142.45
				Ins: Medical - 022018	328.06
				Ins: Medical - 022018	210.64
				Ins: Medical - 022018	431.66
				Ins: Medical - 022018	1,427.77
				Ins: Medical - 022018	837.39
				Ins: Medical - 022018	400.70
				Ins: Medical - 022018	7,782.13
				Ins: Medical - 022018	105.44
015134	02/23/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 022018	5.72
				Ins: Group Life - 022018	2.39
				Ins: Group Life - 022018	117.28
				Ins: Group Life - 022018	4.35
				Ins: Group Life - 022018	10.95
				Ins: Group Life - 022018	0.57
				Ins: Group Life - 022018	18.95
				Ins: Group Life - 022018	10.25
				Ins: Group Life - 022018	3.62
				Ins: Group Life - 022018	17.47
				Ins: Group Life - 022018	2.00
				Ins: Group Life - 022018	8.58
				Ins: Group Life - 022018	1.54
				Ins: Group Life - 022018	2.86
				Ins: Group Life - 022018	5.97
				Ins: Group Life - 022018	5.73
				Ins: Group Life - 022018	5.72
				Ins: Group Life - 022018	0.80
				Ins: Group Life - 022018	0.28
				Ins: Group Life - 022018	0.13
				Ins: Group Life - 022018	12.71CR
				Ins: Group Life - 022018	5.72
				Ins: Group Life - 022018	23.47
				Ins: Group Life - 022018	0.28
				Ins: Group Life - 022018	1.89
				Ins: Group Life - 022018	0.13
				Ins: Group Life - 022018	103.76
				Ins: Group Life - 022018	0.77
				Ins: Group Life - 022018	2.79
				Ins: Group Life - 022018	15.07
				Ins: Group Life - 022018	5.72
				Ins: Group Life - 022018	3.33
				Ins: Group Life - 022018	5.72
				Ins: Group Life - 022018	44.33
				Ins: Group Life - 022018	18.91
015135	02/23/18	MSD PAYROLL TAXES	,	Employer Payroll Tax - 022018	171.79
				Employer Payroll Tax - 022018	32.90
				Employer Payroll Tax - 022018	34.89
				Employer Payroll Tax - 022018	155.97
				Employer Payroll Tax - 022018	212.81
				Employer Payroll Tax - 022018	123.82
				Employer Payroll Tax - 022018	92.53
				Employer Payroll Tax - 022018	50.61
				Employer Payroll Tax - 022018	155.29
				Employer Payroll Tax - 022018	508.79
				Employer Payroll Tax - 022018	16.85
				Employer Payroll Tax - 022018	414.37
				Employer Payroll Tax - 022018	159.37
				Employer Payroll Tax - 022018	5,780.08
				Employer Payroll Tax - 022018	168.98
				Employer Payroll Tax - 022018	244.80
				Employer Payroll Tax - 022018	1,580.78
				Employer Payroll Tax - 022018	0.03CR
				Employer Payroll Tax - 022018	42.09
				Employer Payroll Tax - 022018	305.90
				Employer Payroll Tax - 022018	587.19
				Employer Payroll Tax - 022018	629.94
				Employer Payroll Tax - 022018	295.47
				Employer Payroll Tax - 022018	641.58CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 022018	85.85
				Employer Payroll Tax - 022018	47.44
				Employer Payroll Tax - 022018	363.41
				Employer Payroll Tax - 022018	18.87
				Employer Payroll Tax - 022018	87.50
				Employer Payroll Tax - 022018	7.66
				Employer Payroll Tax - 022018	735.88
				Employer Payroll Tax - 022018	28.82
				Employer Payroll Tax - 022018	157.94
				Employer Payroll Tax - 022018	1,088.59
				Employer Payroll Tax - 022018	348.90
				Employer Payroll Tax - 022018	20.00
				Employer Payroll Tax - 022018	677.97
				Employer Payroll Tax - 022018	14.41
				Employer Payroll Tax - 022018	7.03
				Employer Payroll Tax - 022018	14.79
				Employer Payroll Tax - 022018	4,539.31
				Employer Payroll Tax - 022018	7.03
				Employer Payroll Tax - 022018	6.74
015136	02/23/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022018	0.70
				Ins: Dental - 022018	31.17CR
				Ins: Dental - 022018	21.80
				Ins: Dental - 022018	177.50
				Ins: Dental - 022018	3.99
				Ins: Dental - 022018	120.24
				Ins: Dental - 022018	345.33
				Ins: Dental - 022018	9.80
				Ins: Dental - 022018	10.39
				Ins: Dental - 022018	29.69
				Ins: Dental - 022018	95.07
				Ins: Dental - 022018	18.83
				Ins: Dental - 022018	1.44
				Ins: Dental - 022018	9.50
				Ins: Dental - 022018	29.69
				Ins: Dental - 022018	4.62
				Ins: Dental - 022018	1.45
				Ins: Dental - 022018	24.02
				Ins: Dental - 022018	62.35
				Ins: Dental - 022018	10.00
				Ins: Dental - 022018	0.70
				Ins: Dental - 022018	4.14
015137	02/21/18	RIEDINGER, KATHRYN	KETCHUM, ID 83340	SUN VALLEY ART TRAINING: CRYSTAL	675.00
015138	02/21/18	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	WELDING: TUBING FEED PANELS	386.65
				STEEL FOR WELDING PROJECT	445.75
				STEEL FOR WELDING PROJECT	28.03CR
015139	02/22/18	PHILLIPS CONSTRUCTION	MELBA, ID 83641	BASEBALL DOUGOUTS	3,000.00
015140	02/28/18	FIRST INTERSTATE BANK	,	ELEM MUSIC	232.00
				TRAINING: AIRFARE JANELL LESTER	431.49
				TRANS FUEL	58.99
				PROF TECH: STIRM CLASSROOM SUPPLI	18.02
				FOOD PURCHASE	105.85
				FOOD PURCHASE	39.88
				FOOD PURCHASE	84.91
				FOOD PURCHASE	831.04
				FOOD PURCHASE	280.43
				FOOD PURCHASE	86.14
				FOOD PURCHASE	30.28
				PROF TECH: STIRM CLASSROOM SUPPLI	68.81
				PROF TECH: STIRM CLASSROOM SUPPLI	36.92
				TRANS FUEL	27.95
				PROF TECH: STIRM CLASSROOM SUPPLI	13.13
				TRANS FUEL	43.70
				BYU CLASS FEE FOR STUDENT	40.00
				PARKING	6.00
				BASC-3 SUBSCRIPTION	170.00
				TRANS FUEL	52.33
				50% TRASH BAGS	11.54
				PARKING	6.00
				TRAINING: AIRFARE ANDY GROVER	431.49
				TRANS FUEL	73.71
				ISBA DAY ON THE HILL HOTEL	134.00
				PROF TECH: STIRM CLASSROOM SUPPLI	9.54
				PROF TECH: STIRM CLASSROOM SUPPLI	90.64
				MARZANO TRAINING LUNCH	245.81
				MARZANO TRAINING LUNCH	26.99
				GIFT BASKET FOR STAFF MEMBER	50.87
				TRAINING: AIRFARE E FORSGREN	172.50
				TRAINING: AIRFARE SHERRY ANN ADAM	431.49
				PARKING	6.00
015142	02/28/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	***VOID***	0.00
015143	02/28/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JR/SR HIGH POSTAGE	200.00
				ELEM POSTAGE	170.00