

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014968	01/09/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	2018 PAYROLL MANAGER AND TAX TABLE	525.00
014969	01/09/18	ACS SYSTEM LLC	MERIDIAN, ID 83680	WIFI MOUNT CAMERA INSTALL AND COND	592.00
014970	01/09/18	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2017-2018 PROPANE	2,115.18
				2017-2018 PROPANE	73.08
				2017-2018 PROPANE	392.58
				2017-2018 PROPANE	79.39
				2017-2018 PROPANE	1,947.72
				2017-2018 PROPANE	2,188.69
				2017-2018 PROPANE	924.05
				2017-2018 PROPANE	54.25
				2017-2018 PROPANE	1,615.06
				2017-2018 PROPANE	380.49
				2017-2018 PROPANE	33.60
				2017-2018 PROPANE	2,071.31
				2017-2018 PROPANE	69.23
014971	01/09/18	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL PROFESSIONAL SERVICES	92.50
014972	01/09/18	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	85% ROCK CHIP #46	30.00
014973	01/09/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DISTRICT OFFICE POSTAGE	110.88
				ELEM POSTAGE	6.93
				JR/SR HIGH POSTAGE	52.19
014974	01/09/18	AAP OF NAMPA INC	NAMPA, ID 83651	85% SILICONE PAD KATS	89.99
				85% SILICONE PAD	89.99
				85% DIESEL EXHAUST	71.92
				85% SHOP TOWELS	59.70
				85% ANTIFREEZE	95.88
014975	01/09/18	CHAPMAN, CHRISTINE	MELBA , ID 83641	REIM MEAL	7.00
				REIM MEAL	7.00
014976	01/09/18	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	4,010.40
014977	01/09/18	COLE BETH	MELBA, ID 83641	REIM TO PURCHASE GIFT CARD FROM SC	100.00
014978	01/09/18	COUNTRY REPAIR	NAMPA, ID 83686	#40	375.00
014979	01/09/18	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 ELEMENTARY FIRE ALARM MO	25.00
014980	01/09/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
				50% LAG BOLT/STARTER FLUID/HEATER	149.85
				STUDENT OCCUPIED HS LOCKER ROOM RI	6.99
				50% 2017-2018 TRANS SUPPLIES	119.99
014981	01/09/18	DRAKE MECHANICAL INC	BOISE, ID 83709	STUDENT OCCUPIED ELEM COMPRESSOR C	396.18
014982	01/09/18	EVANOW WILLIAM C	KUNA, ID 83634	CREDIT REIM: NNU HIGHLY ENGAGED C	60.00
014983	01/09/18	FARNER, RICHARD	MELBA, ID 83641	REIM MEAL	7.00
				REIM MEAL	7.00
014984	01/09/18	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	FIRE EXTINGUISHER INS DISTRICT OFF	40.00
				STUDENT OCCUPIED FIRE EXT INSP ELE	75.00
				STUDENT OCCUPIED WET SYSTEM ELEM I	140.00
				STUDENT OCCUPIED FIRE EXT INSPECTI	200.00
				STUDENT OCCUPIED WET SYSTEM JR/SR	100.00
014985	01/09/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	4,407.51
				FOOD PURCHASE	1,169.81
014986	01/09/18	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	217.44
014987	01/09/18	IASA INC	BOISE, ID 83705	2018 SUBSCRIPTION FOR IDAHO ED EMP	88.00
014988	01/09/18	IDAHO BUSINESS ED ASSO	NAMPA, ID 83686	REG: WBEA CONF MINDY LINCOLN	440.00
014989	01/09/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	3 IDLA CLASSES	225.00
014990	01/09/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	730.66
014991	01/09/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	84.60
				POWER	106.54
				POWER	5.24
				POWER	678.11
				POWER	347.41
				POWER	325.43
				POWER	213.62
				POWER	300.15
				POWER	625.64
				POWER	917.12
				POWER	12.34
				POWER	169.40
014992	01/09/18	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	49.52
014993	01/09/18	JOHNSTONE SUPPLY	BOISE, ID 83713	STUDENT OCCUPIED ELEMENTARY HEATEF	141.43
014994	01/09/18	LEADING EDGE ELECTRIC	NAMPA, ID 83651	TRENCH AND ELECTRIC WIRING FOR GAS	2,132.00
014995	01/09/18	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2017-2018 OCCUPATIONAL THERAPIST	665.00
				2017-2018 OCCUPATIONAL THERAPIST	595.00
014996	01/09/18	LOWES	ATLANTA, GA 30353.0954	HS KITCHEN EXPANSION PRESSURE 5 GL	51.28
014997	01/09/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	895.51
				FOOD PURCHASE	267.48
014998	01/09/18	NASCO MODESTO	FORT ATKINSON, WI 53538	SECONDARY ART SUPPLIES	22.15
				SECONDARY ART SUPPLIES	595.07
				SECONDARY ART SUPPLIES	38.60
014999	01/09/18	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	149.00
				2017-2018 SCHOOL PSYCHOLOGIST	4,011.50
015000	01/09/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	4,716.49
015001	01/09/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	FOOD PURCHASE	1,483.92
				IDLA CLASSES	130.00
				NNU CONCURRENT CREDIT STUDENTS	2,990.00
015002	01/09/18	OETC	SALEM, OR 97301	MICROSOFT LICENSES	5,129.25
015003	01/09/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	OFFICE FILING SUPPLIES/LEGAL ACCOD	16.92
				OFFICE FILING SUPPLIES/LEGAL ACCOD	29.04
015004	01/09/18	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	63.29
				STUDENT OCCUPIED: 2 ALARM LINES	95.04
015005	01/09/18	ROCKY MOUNTAIN CUMMINGS LLC	DENVER, CO 80291-2138	85% #42 S&H/HAZ WASTE/SHOP SUP/FEE	168.36
				85% #42 PARTS	546.86
				85% LABOR	533.52
015006	01/09/18	ROPER KARA	MELBA, ID 83641	REIM MEAL	7.00
015007	01/09/18	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	SHIPPING	24.98
				1000 AP CHECKS	231.23
				500 PAYROLL CHECKS	165.23

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015008	01/09/18	SHERWIN WILLIAMS	NAMPA, ID 83651	NEW ELEM SOUNDBOOTH PAINT	291.68
015009	01/09/18	SOPHUS HEALTH INC	SEATTLE , WA 98122-3854	2017-2018 HEALTH PLAN CONSULTING F	2,500.00
015010	01/09/18	TEK-HUT INC	TWIN FALLS, ID 83301	2017-2018 FAX SERVICE	40.00
				2017-2018 INTERNET (AFTER ERATE)	365.00
				2017-2018 VOIP (AFTER ERATE)	280.00
015011	01/09/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	85% LABOR #40	1,034.25
				85% #40 COMPRESSOR	1,365.75
015012	01/09/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	MEMORY STICKS FOR COMPUTERS	1,242.00
				OEM 2M DUPLEX MULTIMODE 50/125 FIB	30.00
				2 MIGRANT COMPUTERS	774.00
				MICROSOFT KEYBOARD AND MOUSE	58.00
015013	01/09/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANSPORTATION DIESEL FUEL	1,585.48
				TRANSPORTATION DIESEL FUEL	1,792.76
				TRANSPORTATION FUEL	2,057.18
				NOV 2017 GAS TAX CREDIT ALLOWANCE	90.71CR
015014	01/09/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	523.34
015015	01/09/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% ARM MIRROR ASSEMBLY #42	102.80
015016	01/09/18	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	395.40
015017	01/09/18	Kuna School District No. 3	Kuna, ID 83634	MIGRANT LIASION WAGES	800.79
				MIGRANT LIASION WAGES	850.50
				MIGRANT LIASION WAGES	800.79
				MIGRANT LIASION PERSI	90.65
				MIGRANT LIASION FICA/MEDICARE	59.69
				MIGRANT LIASION INSURANCE	533.12
				MIGRANT LIASION PERSI SICK LEAVE	9.29
				MIGRANT LIASION PERSI	96.28
				MIGRANT LIASION FICA/MEDICARE	63.48
				MIGRANT LIASION INSURANCE	189.92
				MIGRANT LIASION PERSI SICK LEAVE	9.86
				MIGRANT LIASION PERSI	90.65
				MIGRANT LIASION FICA/MEDICARE	59.69
				MIGRANT LIASION INSURANCE	189.92
				MIGRANT LIASION PERSI SICK LEAVE	9.29
015018	01/09/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	CORELESS TISSUE/BROWN TOWEL	803.50
				BUILDING CARE TOWEL/TISSUE/GLOVES/	1,417.50
015019	01/10/18	GROVER, ANDREW	BOISE, ID 83709	REIM MILEAGE	128.79
015020	01/25/18	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 012018	60,602.17
				LEP TEACHER - 012018	479.16
				IDAHO READING INITIA - 012018	2,083.33
				ELEM ED ASSISTANT - 012018	52.47
				LEP EDUCATIONAL ASST - 012018	115.43
				MUSIC ELEMENTARY - 012018	3,249.91
				ELEM SUBSTITUTES - 012018	745.89
				SECONDARY TEACHER - 012018	77,819.26
				MUSIC SECONDARY - 012018	2,958.33
				HS SUBSTITUTES - 012018	299.53
				EXCEPT. CHILD TEACHR - 012018	7,087.13
				EXC. CHILD EDUC ASST - 012018	2,160.30
				PRE-SCHOOL EDUC ASST - 012018	570.37
				INTERSCHOLASTIC - 012018	235.00
				ADVISOR CERT - 012018	1,391.06
				SPORTS JH - CERTIFIED - 012018	370.66
				ADVISOR CERT - 012018	124.99
				FOOTBALL COACH - CERTIFI - 012018	494.32
				TRACK COACH - CERTIFIED - 012018	667.23
				HC CERT FOOTBALL - 012018	333.33
				HC CERT CROSS COUNTRY - 012018	271.83
				AC CERT MIDDLESCHOOL - 012018	173.00
				CROSS COUNTRY - CERTIFIE - 012018	83.33
				HC CERT BSKTB BOYS - 012018	370.66
				SOFTBALL COACH - CERTIFI - 012018	247.16
				BASEBALL COACH - CERTIFI - 012018	296.58
				ADVISOR CLASSIFIED - 012018	185.33
				SPORTS JH - CLASSIFIED - 012018	1,186.00
				AC CLASSIFIED - 012018	1,370.64
				GUIDANCE/HEALTH SLRY - 012018	4,796.66
				NURSING PROGRAM - 012018	2,064.43
				SPEC SERV ASST SAL - 012018	295.42
				INSTRUCT IMPROVE AID - 012018	1,172.04
				MEDIA EDUCAT ASST - 012018	1,530.13
				TECHNOLOGY DIRECTOR - 012018	4,689.17
				TECHNOLOGY ASSISTANT - 012018	4,002.46
				BOARD CLERK - 012018	200.34
				DIST ADMIN SECRETARY - 012018	1,182.96
				SCHOOL ADMINISTRATOR - 012018	11,204.77
				SCHOOL ADM SECRETARY - 012018	4,161.70
				BUSINESS OPERATION - 012018	4,265.19
				BUSINESS SECRETARY - 012018	1,647.45
				BUILDING CARE SALARY - 012018	7,549.79
				MAINTENANCE SALARY - 012018	4,042.24
				MAINTENANCE HB743 - 012018	2,066.24
				PUPIL TO SCHOOL - 012018	4,865.63
				TRANSPORTATION SUPERVISO - 012018	449.45
				TRANSPORTATION TRAINER - 012018	449.45
				TRANSPORTATION DISPATCH - 012018	1,171.97
				TRANSPORTATION TECHNICA - 012018	2,846.57
				TRANS ACTIVITY SALRY - 012018	571.41
				MEDICAID CERTIFIED SALAR - 012018	955.23
				MEDICAID EA SALARIES - 012018	2,133.40
				DRIVER'S ED TEACHER - 012018	724.78
				VO ED AGRICULTURE - 012018	479.75
				VO ED BUSINESS - 012018	195.41

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VO ED TEACHER ASS'T - 012018	109.91
				VO ED ENTREPRENEURSHIP - 012018	109.91
				VO ED HEALTH OCCUPATIONS - 012018	203.16
				TITLE I EDUCAT ASST - 012018	4,206.19
				TITLE IA ADMIN SALARY - 012018	634.95
				TITLE I MIGRANT ED A - 012018	263.95
				MIGRANT ADMIN. SALARIES - 012018	610.01
				TITLE VI-B SALARIES - 012018	3,180.78
				TITLE VI-B AIDE SLRY - 012018	1,087.97
				VIB - PRE SCHOOL EA SALA - 012018	278.54
				DIST. ADMINISTRATOR - 012018	8,750.00
				FOOD SERVICE SALARY - 012018	4,806.96
015021	01/25/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 012018	357.76
				Ins: Dental - 012018	3.27
				Ins: Dental - 012018	29.69
				Ins: Dental - 012018	29.69
				Ins: Dental - 012018	45.06
				Ins: Dental - 012018	27.56
				Ins: Dental - 012018	29.69
				Ins: Dental - 012018	26.72
				Ins: Dental - 012018	59.38
				Ins: Dental - 012018	46.97
				Ins: Dental - 012018	60.87
				Ins: Dental - 012018	44.54
				Ins: Dental - 012018	14.84
				Ins: Dental - 012018	39.31
				Ins: Dental - 012018	15.67
				Ins: Dental - 012018	29.68
				Ins: Dental - 012018	27.38
				Ins: Dental - 012018	258.91
				Ins: Dental - 012018	42.10
				Ins: Dental - 012018	45.93
				Ins: Dental - 012018	5.05
				Ins: Dental - 012018	27.07
				Ins: Dental - 012018	98.60
015022	01/25/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 012018	28.64
				Ins: Vision - 012018	6.54
				Ins: Vision - 012018	2.46
				Ins: Vision - 012018	7.04
				Ins: Vision - 012018	7.04
				Ins: Vision - 012018	29.24
				Ins: Vision - 012018	18.54
				Ins: Vision - 012018	11.14
				Ins: Vision - 012018	21.47
				Ins: Vision - 012018	10.56
				Ins: Vision - 012018	3.52
				Ins: Vision - 012018	13.49
				Ins: Vision - 012018	5.35
				Ins: Vision - 012018	13.80
				Ins: Vision - 012018	8.75
				Ins: Vision - 012018	1.14
				Ins: Vision - 012018	143.46
				Ins: Vision - 012018	9.98
				Ins: Vision - 012018	0.98
				Ins: Vision - 012018	0.34
				Ins: Vision - 012018	0.17
				Ins: Vision - 012018	0.34
				Ins: Vision - 012018	0.17
				Ins: Vision - 012018	127.02
				Ins: Vision - 012018	24.27
				Ins: Vision - 012018	1.72
				Ins: Vision - 012018	2.60
				Ins: Vision - 012018	7.04
				Ins: Vision - 012018	9.58
				Ins: Vision - 012018	2.32
				Ins: Vision - 012018	7.04
				Ins: Vision - 012018	23.37
015023	01/25/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 012018	18.04
				Ins: COBRA - 012018	1.24
				Ins: COBRA - 012018	0.24
				Ins: COBRA - 012018	0.16
				Ins: COBRA - 012018	1.00
				Ins: COBRA - 012018	4.07
				Ins: COBRA - 012018	0.93
				Ins: COBRA - 012018	0.35
				Ins: COBRA - 012018	1.00
				Ins: COBRA - 012018	1.00
				Ins: COBRA - 012018	4.14
				Ins: COBRA - 012018	0.14
				Ins: COBRA - 012018	0.05
				Ins: COBRA - 012018	0.02
				Ins: COBRA - 012018	0.05
				Ins: COBRA - 012018	0.02
				Ins: COBRA - 012018	21.38
				Ins: COBRA - 012018	1.42
				Ins: COBRA - 012018	2.63
				Ins: COBRA - 012018	1.58
				Ins: COBRA - 012018	3.55
				Ins: COBRA - 012018	3.05
				Ins: COBRA - 012018	1.50
				Ins: COBRA - 012018	0.27
				Ins: COBRA - 012018	0.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 012018	1.91
				Ins: COBRA - 012018	1.36
				Ins: COBRA - 012018	0.76
				Ins: COBRA - 012018	0.33
				Ins: COBRA - 012018	1.99
				Ins - COBRA	3.00CR
				Ins: COBRA - 012018	3.32
015024	01/25/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 012018	15.97
				FSA Participant Fee - 012018	1.28
				FSA Participant Fee - 012018	2.75
				FSA Participant Fee - 012018	5.25
				FSA Participant Fee - 012018	10.33
				FSA Participant Fee - 012018	0.85
				FSA Participant Fee - 012018	4.49
				FSA Participant Fee - 012018	9.89
				FSA Participant Fee - 012018	5.25
				FSA Participant Fee - 012018	0.12
				FSA Participant Fee - 012018	0.12
				FSA Participant Fee - 012018	8.77
				FSA Participant Fee - 012018	28.75
				FSA Participant Fee - 012018	1.41
				FSA Participant Fee - 012018	4.52
015025	01/25/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 012018	2.05
				Ins: Long Term Dis - 012018	2.12
				Ins: Long Term Dis - 012018	1.46
				Ins: Long Term Dis - 012018	145.50
				Ins: Long Term Dis - 012018	1.41
				Ins: Long Term Dis - 012018	7.10
				Ins: Long Term Dis - 012018	7.80
				Ins: Long Term Dis - 012018	22.87
				Ins: Long Term Dis - 012018	9.65
				Ins: Long Term Dis - 012018	0.71
				Ins: Long Term Dis - 012018	2.71
				Ins: Long Term Dis - 012018	2.56
				Ins: Long Term Dis - 012018	1.19
				Ins: Long Term Dis - 012018	0.42
				Ins: Long Term Dis - 012018	0.23
				Ins: Long Term Dis - 012018	0.44
				Ins: Long Term Dis - 012018	0.23
				Ins: Long Term Dis - 012018	36.24
				Ins: Long Term Dis - 012018	20.85
				Ins: Long Term Dis - 012018	13.79
				Ins: Long Term Dis - 012018	13.85
				Ins: Long Term Dis - 012018	9.38
				Ins: Long Term Dis - 012018	10.96
				Ins: Long Term Dis - 012018	174.78
				Ins: Long Term Dis - 012018	4.69
				Ins: Long Term Dis - 012018	8.13
				Ins: Long Term Dis - 012018	6.83
				Ins: Long Term Dis - 012018	1.86
				Ins: Long Term Dis - 012018	23.84
				Ins: Long Term Dis - 012018	12.38
				Ins: Long Term Dis - 012018	8.37
				Ins: Long Term Dis - 012018	0.67
				Ins: Long Term Dis - 012018	10.12
015026	01/25/18	PERSI	BOISE, ID 83720-0078	Retirement - 012018	786.69
				Retirement - 012018	542.98
				Retirement - 012018	33.44
				Retirement - 012018	11.05
				Retirement - 012018	234.43
				Retirement - 012018	349.65
				Retirement - 012018	132.67
				Retirement - 012018	173.21
				Retirement - 012018	990.50
				Retirement - 012018	322.23
				Retirement - 012018	82.05
				Retirement - 012018	133.91
				Retirement - 012018	1,739.48
				Retirement - 012018	983.89
				Retirement - 012018	0.02
				Retirement - 012018	482.82
				Retirement - 012018	186.49
				Retirement - 012018	54.31
				Retirement - 012018	22.12
				Retirement - 012018	12.44
				Retirement - 012018	23.00
				Retirement - 012018	12.44
				Retirement - 012018	854.63
				Retirement - 012018	71.88
				Retirement - 012018	476.15
				Retirement - 012018	457.58
				Retirement - 012018	233.90
				Retirement - 012018	69.05
				Retirement - 012018	20.19
				Retirement - 012018	8,809.13
				Retirement - 012018	6,866.11
				Retirement - 012018	67.31
				Retirement - 012018	254.23
				Retirement - 012018	483.22
				Retirement - 012018	235.83
				Retirement - 012018	334.88
				Retirement - 012018	31.53

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 012018	367.89
				Retirement - 012018	1,046.80
				Retirement - 012018	64.57
015027	01/25/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 012018	484.99
				Retirement - 012018	35.82
				Retirement - 012018	8.41
				Retirement - 012018	703.62
				Retirement - 012018	6.90
				Retirement - 012018	24.17
				Retirement - 012018	902.70
				Retirement - 012018	34.32
				Retirement - 012018	37.70
				Retirement - 012018	107.28
				Retirement - 012018	6.61
				Retirement - 012018	80.63
				Retirement - 012018	55.64
				Retirement - 012018	3.43
				Retirement - 012018	13.60
				Retirement - 012018	17.75
				Retirement - 012018	5.56
				Retirement - 012018	2.27
				Retirement - 012018	1.27
				Retirement - 012018	2.36
				Retirement - 012018	1.27
				Retirement - 012018	101.50
				Retirement - 012018	13.72
				Retirement - 012018	178.25
				Retirement - 012018	100.82
				Retirement - 012018	49.48
				Retirement - 012018	19.11
				Retirement - 012018	7.37
				Retirement - 012018	48.78
				Retirement - 012018	87.59
				Retirement - 012018	46.89
				Retirement - 012018	23.97
				Retirement - 012018	1.13
				Retirement - 012018	33.02
				Retirement - 012018	7.08
				Retirement - 012018	2.07
				Retirement - 012018	26.05
				Retirement - 012018	0.05CR
				Retirement - 012018	49.52
				Retirement - 012018	3.23
				Retirement - 012018	24.02
015028	01/25/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Retirement - 012018	49.70
				Ins: Medical - 012018	846.86
				Ins: Medical - 012018	400.70
				Ins: Medical - 012018	151.08
				Ins: Medical - 012018	431.66
				Ins: Medical - 012018	431.66
				Ins: Medical - 012018	536.20
				Ins: Medical - 012018	1,792.21
				Ins: Medical - 012018	1,137.06
				Ins: Medical - 012018	682.91
				Ins: Medical - 012018	1,316.73
				Ins: Medical - 012018	647.49
				Ins: Medical - 012018	69.78
				Ins: Medical - 012018	215.83
				Ins: Medical - 012018	826.23
				Ins: Medical - 012018	328.06
				Ins: Medical - 012018	60.23
				Ins: Medical - 012018	21.04
				Ins: Medical - 012018	10.25
				Ins: Medical - 012018	20.96
				Ins: Medical - 012018	10.25
				Ins: Medical - 012018	1,531.04
				Ins: Medical - 012018	116.55
				Ins: Medical - 012018	7,788.51
				Ins: Medical - 012018	105.44
				Ins: Medical - 012018	587.75
				Ins: Medical - 012018	8,795.79
				Ins: Medical - 012018	638.10
				Ins: Medical - 012018	142.45
				Ins: Medical - 012018	612.07
				Ins: Medical - 012018	431.66
				Ins: Medical - 012018	1,755.90
				Ins: Medical - 012018	1,433.47
015029	01/25/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	***VOID***	0.00
015030	01/25/18	MSD PAYROLL TAXES	,	Employer Payroll Tax - 012018	212.82
				Employer Payroll Tax - 012018	0.16
				Employer Payroll Tax - 012018	4,451.14
				Employer Payroll Tax - 012018	34.89
				Employer Payroll Tax - 012018	159.38
				Employer Payroll Tax - 012018	5,636.18
				Employer Payroll Tax - 012018	199.06
				Employer Payroll Tax - 012018	244.81
				Employer Payroll Tax - 012018	649.43
				Employer Payroll Tax - 012018	155.30
				Employer Payroll Tax - 012018	198.48
				Employer Payroll Tax - 012018	28.82
				Employer Payroll Tax - 012018	14.79
				Employer Payroll Tax - 012018	7.02

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 012018	6.74
				Employer Payroll Tax - 012018	14.41
				Employer Payroll Tax - 012018	7.02
				Employer Payroll Tax - 012018	42.09
				Employer Payroll Tax - 012018	551.79
				Employer Payroll Tax - 012018	363.41
				Employer Payroll Tax - 012018	47.44
				Employer Payroll Tax - 012018	294.46
				Employer Payroll Tax - 012018	157.92
				Employer Payroll Tax - 012018	20.00
				Employer Payroll Tax - 012018	85.85
				Employer Payroll Tax - 012018	87.49
				Employer Payroll Tax - 012018	59.44
				Employer Payroll Tax - 012018	15.33
				Employer Payroll Tax - 012018	151.96
				Employer Payroll Tax - 012018	735.87
				Employer Payroll Tax - 012018	1,088.17
				Employer Payroll Tax - 012018	645.13
				Employer Payroll Tax - 012018	361.26
				Employer Payroll Tax - 012018	52.28
				Employer Payroll Tax - 012018	294.44
				Employer Payroll Tax - 012018	43.71
				Employer Payroll Tax - 012018	354.11
				Employer Payroll Tax - 012018	16.85
				Employer Payroll Tax - 012018	18.86
				Employer Payroll Tax - 012018	305.90
				Employer Payroll Tax - 012018	123.82
				Employer Payroll Tax - 012018	555.60
				Employer Payroll Tax - 012018	302.64
015031	01/25/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 012018	0.71
				Ins: Dental - 012018	1.44
				Ins: Dental - 012018	0.71
				Ins: Dental - 012018	24.41
				Ins: Dental - 012018	22.00
				Ins: Dental - 012018	6.57
				Ins: Dental - 012018	177.94
				Ins: Dental - 012018	3.99
				Ins: Dental - 012018	62.35
				Ins: Dental - 012018	75.71
				Ins: Dental - 012018	10.39
				Ins: Dental - 012018	9.50
				Ins: Dental - 012018	13.36
				Ins: Dental - 012018	4.80
				Ins: Dental - 012018	29.69
				Ins: Dental - 012018	96.54
				Ins: Dental - 012018	9.80
				Ins: Dental - 012018	346.06
				Ins: Dental - 012018	18.83
				Ins: Dental - 012018	29.69
				Ins: Dental - 012018	4.14
				Ins: Dental - 012018	1.45
015038	01/25/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 012018	5.72
				Ins: Group Life - 012018	0.57
				Ins: Group Life - 012018	19.71
				Ins: Group Life - 012018	17.45
				Ins: Group Life - 012018	8.58
				Ins: Group Life - 012018	2.86
				Ins: Group Life - 012018	5.32
				Ins: Group Life - 012018	0.28
				Ins: Group Life - 012018	5.63
				Ins: Group Life - 012018	0.14
				Ins: Group Life - 012018	103.84
				Ins: Group Life - 012018	4.35
				Ins: Group Life - 012018	11.08
				Ins: Group Life - 012018	0.77
				Ins: Group Life - 012018	1.54
				Ins: Group Life - 012018	5.72
				Ins: Group Life - 012018	5.72
				Ins: Group Life - 012018	23.27
				Ins: Group Life - 012018	3.62
				Ins: Group Life - 012018	2.00
				Ins: Group Life - 012018	5.72
				Ins: Group Life - 012018	5.72
				Ins: Group Life - 012018	7.79
				Ins: Group Life - 012018	23.75
				Ins: Group Life - 012018	0.80
				Ins: Group Life - 012018	15.07
				Ins: Group Life - 012018	0.28
				Ins: Group Life - 012018	1.89
				Credit Bob Lenz	1.82CR
				Ins: Group Life - 012018	2.39
				Ins: Group Life - 012018	0.14
				Ins: Group Life - 012018	5.72
				Ins: Group Life - 012018	3.33
				Ins: Group Life - 012018	7.10
				Ins: Group Life - 012018	117.48
				Ins: Group Life - 012018	18.99
015039	01/24/18	BASALITE CONCRETE PRODUCTS LLC	MERIDIAN, ID 83642-5902	BASEBALL DUGOUTS: BLOCKS	7,529.78
015040	01/30/18	BROWN BUS COMPANY INC	NAMPA, ID 83686	12-05-17 JR HIGH GIRLS BB TO MCCAL	661.45
				HS GIRLS VB TO MCCALL	656.20
015041	01/30/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	21.65
				POWER	12,123.03

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015042	01/30/18	A & R CASE MANAGEMENT	NAMPA, ID 83686	2017-2018 BEHAVIORAL INTERVENTION	780.75
				2017-2018 SPEECH PATHOLOGIST	1,722.50
				2017-2018 BEHAVIORAL INTERVENTION	2,202.00
				2017-2018 SPEECH PATHOLOGIST	2,567.50
015043	01/30/18	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED: 2 ALARM LINES	95.16
015044	01/30/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% RELAY SUPPRESSED	15.74
				85 % HOSE ASSEMBLY	40.27
				85% HOSE ASSEMBLY	35.99
				85% FREIGHT	15.00
				85% MIRROR/WIRE HARNESS	136.18
				85% LIGHTS/TAIL STAR #44	244.20
015045	01/30/18	GARY HOGG	HUNTSVILLE, UT 84317	WRITING ASSEMBLY AND WORKSHOP	700.00
015046	01/31/18	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND INTEREST	22,537.50
				BOND PRINCIPAL	420,000.00
				BOND INTEREST	156,487.50
015047	01/31/18	FIRST INTERSTATE BANK		LSI MEGARAIDSAS DATA CENTER	206.70CR
				POSTAGE CERTIFIED ENV TO IRS	16.85
				IPAD	329.00
				IPAD PROTECTIVE CASE	59.95
				TRANS FUEL	37.92
				DRIVER ED FUEL	30.89
				TRANS FUEL	33.48
				85% LICENSE PLATES NEW BUS #48	23.46
				DRIVER ED CAR NEW WIPERS	62.83
				EDUCATION DISCOUNT	20.00CR
				RESTROOM SIGNS	41.78
				TEACHER TRAINING LUNCH	245.81
				TEACHER TRAINING LUNCH	25.35
				CONF REG: ANDY GROVER	499.00
				CONF REG: SHERRY ANN ADAMS	499.00
				CONF REG: ERIC FORSGREN	499.00
				BASEBALL FIELD: PVC PIPE	60.32
				IPAD PROTECTOR SHEETS	13.95
				TRANS FUEL	58.69
				SFP MODULES	52.30
				TRANS FUEL	43.90
				TRANS FUEL	40.52
				TECHNOLOGY DEPT BOOKS	331.51
				REG DRIVER ED CONF: CORY DICKARD	99.00
				TRANS FUEL	47.31
				DRIVER ED FUEL	37.39
				DRIVER ED FUEL	25.99
				DELL REPLACEMENT LAPTOP BATTERY	22.99
				BLINDS AND VELCRO STRIPS	61.91
				DRIVER ED FUEL	33.30
				PROF TECH: STIRM CLASSROOM SUPPLI	15.31
				PARKING IT SECURITY CONF	5.00
				PROF TECH: STIRM CLASSROOM SUPPLI	48.00
				TRANS FUEL	56.49
				CONF REG: JANELL LESTER	499.00
				FOOD PURCHASE	138.52
				FOOD PURCHASE	83.57
				FOOD PURCHASE	64.22
				FOOD PURCHASE	75.60
				FOOD PURCHASE	103.42
				FOOD PURCHASE	84.54
				CISCO SFP FIBER CONNECTIVITY TO SA	33.50
				APPLE TV GENERIC REMOTES FOR HS	25.96
				WIFI ADAPTER FOR PROJECT	43.63
				STAFF LUNCH	46.64