

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054802	02/06/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	EMERGENCY AUTH CERT/MADRID	100.00
054803	02/12/18	2 M DATA SYSTEMS	OREM, UT 84057	FLING 2017 W2's	80.00
054804	02/12/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	VOID- ADMIN FEE PYRL DEDUCTIONS	0.00
054805	02/12/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,244.08
054806	02/12/18	ASPEN JONES	NAMPA, ID 83687	JAN. OCCUPATIONAL THERAPY SERVICES	1,820.00
				JAN. OCCUPATIONAL THERAPY SERVICES	1,820.00
054807	02/12/18	AUTO ZONE	ATLANTA, GA 30368-6067	SHOCKS, TAIL LIGHTS, WIPERS	107.98
054808	02/12/18	BAL-A-VIS-X, INC	WICHITA, KS 67212	REG FEE-BAL-A-VIS-X CLASS-63 STAFF	5,500.00
054809	02/12/18	BLACK WATER, LLC	NAMPA, ID 83653	1ST QTR LIFT STATION MAINTENANCE	750.00
054810	02/12/18	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	3.50
054811	02/12/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SPIC & SPAN, LIQUID COMET, MR. CLE	604.63
054812	02/12/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	VGA CORD	89.00
				PROJECTOR FOR BOARD ROOM	838.00
				PROJECTOR	1,895.00
				PROJECTOR	441.00
054813	02/12/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	BRACKETS FOR LAWN MOWER	73.96
054814	02/12/18	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	OIL	472.99
054815	02/12/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	JAN. STUDENT EVALUATIONS	5,070.00
054816	02/12/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	HANGING FILE FOLDERS, PERM RECORD	202.36
				MATH IN FOCUS	226.98
054817	02/12/18	CHRISTY VANDEBERG	FRUITLAND, ID 83619	VOID CK# 54817	0.00
054818	02/12/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	JAN.-ALL DISTRICT	2,233.00
				JAN.-TRANS	74.90
054819	02/12/18	CROP KING	LODI, OH 44254	TOMATO CLIPS	112.82
054820	02/12/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM SERVICE EXCHANGE	41.70
054821	02/12/18	D & B SUPPLY	ONTARIO OR 97914,	LAG BOLTS, DRILL BITS	48.26
054822	02/12/18	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	195.65
				CELL PHONE REIMBURSEMENT	20.00
054823	02/12/18	DEMCO INC	MADISON, WI 53708-8048	BOOK TAPE, SPINE LABELS, BOOK SUPP	403.19
054824	02/12/18	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
054825	02/12/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	340.51
054826	02/12/18	EDMENTUM	MINNEAPOLIS, MN 55485-7504	PLATE LICENSES-HEALTH & PE	760.00
054827	02/12/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	FEB-ALL DISTRICT	1,935.58
				FEB-INTERNET CONSULTING	750.00
				FEB-TRANS. INTERNET	42.94
				FEB-INTERNET	166.99
				FEB-TRANS. LAND LINE	52.77
054828	02/12/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	60 CHROMEBOOKS & LICENSES	12,600.00
				LUXOR 30 CARRIER CHARGING CART	649.00
				CHROMEBOOK & LICENSE	210.00
054829	02/12/18	FIRST INTERSTATE BANK	,	STAMPS	150.00
				DISCOUNT SCHOOL SUPPLY-SUPPLIES	160.98
				IPAD & KEYBOARD	506.68
				CREDIT PO 18-287	157.94CR
				STAMPS	98.00
				UNIV. OF OREGON-EASY CBM SOFTWARE	39.99
				CUMMINS PURCHASE-TURBO CHARGER-BU:	3,707.31
				LUNCH-CULTURE SUMMIT MTG	186.56
				CREDIT PO 9416	625.00CR
				REG. FEE FOOD SAFETY CLASS-FARLEY	250.00
054830	02/12/18	FIRST INTERSTATE BANK	,	NETSUPPORT SOFTWARE	332.80
				CREDIT PO 18-281	71.18CR
				BOARD GAME	13.86
				CREDIT PO 18-303	3.90CR
				LD PRODUCTS PURCHASE-TONER	25.49
054831	02/12/18	FIRST INTERSTATE BANK	,	MUSICIAN'S FRIEND PURCHASE	635.00
054832	02/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	JAN-TRANSPORTATION	3,971.52
				JAN-SUBURBAN	75.24
054833	02/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	JAN-GROUNDS	316.23
054834	02/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	JAN-DRIVER'S ED	90.77
054835	02/12/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	6,587.65
				NON FOOD PURCHASES	486.85
				CLOC FOOD PURCHASES	8,804.58
054836	02/12/18	FOUR SEASONS ROOFING	ONTARIO, OR 97914	REPAIR BREEZEWAY ROOF @ D.O./N. WI	7,185.00
054837	02/12/18	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	LUMBER	271.54
054838	02/12/18	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPLACE BALLASTS-H.S.	1,237.50
054839	02/12/18	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	269.82
054840	02/12/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	92.94
				DEC. MERCHANT FEE/JAN. IPAD LEASE	53.00
				REIMBURSE FFA-ADVISOR HOTEL RM	186.00
054841	02/12/18	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	REIMBURSE-2i2i LUNCH	172.00
054842	02/12/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ M.S. & OUTBACK	3,269.56
054843	02/12/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MTG	35.00
				LUNCH LEADS MTG	106.25
054844	02/12/18	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	1,294.05
054845	02/12/18	GINGER CHURCH	PARMA, ID 83660	REIMBURSE FOR HEADPHONES	18.88
054846	02/12/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,205.44
				CLOC FOOD PURCHASES	1,538.31
054847	02/12/18	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	TETHERBALLS	102.73
054848	02/12/18	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	JAN. ALL DISTRICT	1,117.93
				JAN. LUNCHROOM	368.81
054849	02/12/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SAND	66.00
				TARP & STRAPS	52.94
				DUCT TAPE, PAINT, PRIMER, WASHERS,	199.15
				ROOFING SUPPLIES-MAINTENANCE SHOP	178.63
054850	02/12/18	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	2 PKGS WJIV FORM A TESTS	381.68
054851	02/12/18	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	REG FEE SCHOOL FINANCE CONF-N. CAR	125.00
054852	02/12/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	2,000.00
054853	02/12/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JAN-B.B. HITTING FACILITY	491.54
				JAN-F.B. FIELD STORAGE TIMER	14.60
				JAN-IRIGATION PRACTICE FIELD	37.17

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				JAN-D.O./PREP/N. WING H.S.	964.22
				JAN-HIGH SCHOOL	1,949.11
				JAN-HIGH SCHOOL GYM	1,339.05
				JAN.-F.B. FIELD IRRIGATION	32.06
				JAN.-ELEMENTARY	3,112.09
				JAN-MIDDLE SCHOOL	1,942.70
				JAN-MIDDLE SCHOOL PUMP	17.86
				JAN-B.B. FIELD LIGHTS	5.24
				JAN-BUS BARN	510.11
				JAN.-H.S. LUNCHROOM/OUTBACK	634.54
				JAN-TRANS	542.32
				JAN.-D.O. TIMER	24.92
				JAN-AG SHOP	447.92
				JAN-GREENHOUSE	87.62
				JAN-F.B. FIELD	47.77
054854	02/12/18	ISBA	BOISE, ID 83707-4797	REG. FEE-DAY ON THE HILL-FABRICIUS	250.00
054855	02/12/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	203.44
054856	02/12/18	IMLA	MERIDIAN, ID 83680	30 TEACHER MEMBERSHIPS	150.00
				IMLA CONF REG FEE	640.00
054857	02/12/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JAN-TRANSPORTATION	307.42
				JAN-ELEMENTARY	1,440.87
				JAN-HIGH SCHOOL GYM	3,122.62
				JAN-AG SHOP	2,071.88
				JAN-MAINTENANCE	213.27
				JAN-HIGH SCHOOL	2,902.89
				JAN-MIDDLE SCHOOL	1,630.17
054858	02/12/18	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609	FILTERS	175.60
054859	02/12/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054860	02/12/18	JOEL WILLIAMS	FRUITLAND, ID 83619	REISSUE REIMBURSEMENT CHECK	423.20
054861	02/12/18	JONES SCHOOL SUPPLY CO.	IRMO, SC 29063	AWARDS	187.95
054862	02/12/18	KCDA	KENT, WA 98064-5550	20 BOXES XL VINYL GLOVES-ELEM	55.00
				NON FOOD PURCHASES	95.10
054863	02/12/18	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	45.78
				MONTHLY TOOL USAGE	40.00
054864	02/12/18	L H DISTRIBUTING INC	,	FOOD PURCHASES	68.21
				MILK PURCHASES	4,513.38
054865	02/12/18	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	SPEAKERS-WININGER'S RM	1,108.95
054866	02/12/18	LIMBAUGH GRAVEL PRODUCTS	FRUITLAND, ID 83619	55 YARDS GRAVEL & LABOR	1,291.25
054867	02/12/18	MATTSON DISTRIBUTING CO	BOISE, ID 83713	REPAIR HOSE ON PRESSURE WASHER, 50	713.30
054868	02/12/18	MIKE FITCH	FRUITLAND, ID 83619	VOID CK #54868	0.00
				VOID CK #54868	0.00
				VOID CK # 54868	0.00
054869	02/12/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	JAN SLP SERVICES/MILEAGE	3,512.76
				JAN SLP SERVICES/MILEAGE	3,512.76
054870	02/12/18	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	JAN. LEGAL SERVICES	153.00
054871	02/12/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	DOOR HINGE PIN KIT	120.50
				FUEL FILTERS, OIL FILTERS, BELTS	234.14
				BATTERIES	435.57
				WEATHER STRIP, COPPER COAT, WIRE,	90.01
054872	02/12/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	317.84
054873	02/12/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	CLASSROOM SUPPLIES	75.94
054874	02/12/18	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	AIRLINE HOSE & FITTING	138.76
054875	02/12/18	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	REPAIR CARPET @ H.S.	375.00
				INSTALL TILE @ ELEM GYM BATHROOM &	1,315.00
				REPAIR CARPET @ PREP ACADEMY	375.00
054876	02/12/18	PAYETTE ROCK & REDIMIX llc	PAYETTE, ID 83661	GRAVEL FOR BUS BARN LOT	111.18
054877	02/12/18	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE-M.S. BUFFER	13.20
054878	02/12/18	PIPECO INC	FRUITLAND, ID 83619	SPREADERS	396.00
054879	02/12/18	RED APPLE	ONTARIO, OR 97914	COOKIE INGREDIENTS-CHRISTMAS FAMIL	124.33
054880	02/12/18	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ADDITIONAL AR LICENSES	198.00
054881	02/12/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054882	02/12/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	DEC. OT & PT SERVICES	2,621.45
054883	02/12/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	81.15
				MEAL REIMBURSEMENT	21.61
054884	02/12/18	SCHOOL HEALTH	HANOVER PARK, IL 60133	AIRWAY ASSEMBLY MINI ANNE PLUS	105.78
054885	02/12/18	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	REPAIR ROOF ON MAINTENANCE SHOP	770.00
054886	02/12/18	S & H TERMINAL INC.	PAYETTE, ID 83661	DECK SCREWS, DRILL BITS	53.69
054887	02/12/18	SOURCES OF STRENGTH	LAKEWOOD, CO 80227	SHIRTS, STICKERS, CAMPAIGN MATERIA	793.02
054888	02/12/18	STAR AUTISM SUPPORT	PORTLAND, OR 97225	CONF REG FEE-ATNIP, CASTILLO, TAYL	600.00
054889	02/12/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	256.00
054890	02/12/18	STATE TAX COMMISSION	BOISE, ID 83707	JAN. ALA CARTE SALES TAX	49.42
				JAN. MISC. SALES TAX	11.60
054891	02/12/18	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FERTILIZER	224.56
054892	02/12/18	SUSAN DAHNKE	PAYETTE, ID 83661	REIMBURSE PARKING & MILEAGE	223.21
				CELL PHONE REIMBURSEMENT	40.00
054893	02/12/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	501.42
				NON FOOD PURCHASES	284.25
				CLOC FOOD PURCHASES	217.81
054894	02/12/18	TANYA WARD	FRUITLAND, ID 83619	REIMBURSE-CLASS COOKING SUPPLIES	26.80
054895	02/12/18	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	NORTHSTAR FOR PRINCIPALS	104.00
				MASTER TEACHER PD PROGRAM	59.00
054896	02/12/18	TOM BIGGINS	PARMA, ID 83660	REIMBURSE-CLASSROOM SUPPLIES	95.67
054897	02/12/18	TREASURE VALLEY STEEL	ONTARIO, OR 97914	METAL FOR REPAIRS MAINTENANCE SHOP	392.55
054898	02/12/18	KENWORTH SALES CO.	BOISE, ID 83715	AIR VALVE BUS 3	87.19
				BRAKE KIT	86.08
054899	02/12/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
054900	02/12/18	U.S. BANK	ST. PAUL, MN 55170	INTEREST PYMT 2014 BOND	107,475.00
054901	02/12/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	50.99
				OVERAGE CHARGES RICOH DUPLICATOR	4.02
				STAPLES	51.00
				STAPLES	51.00

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

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054902	02/12/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	25.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	40.00
054903	02/12/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	REPAIRS ON BUS 7	367.50
				BUMPERS	672.72
054904	02/12/18	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	REPLACE WINDSHIELD BUS 12	190.00
054905	02/12/18	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREENS	150.00
				DRUG SCREENS-5 STUDENTS	105.00
054906	02/12/18	MIKE FITCH	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	294.84
				REIMBURSE LODGING	54.42
				CELL PHONE REIMBURSEMENT	20.00
054907	02/15/18	WESTERN BUSINESS ED. ASSN.	NAMPA, ID 83686	CONF REG FEE, WORKSHOP, TOUR	350.00
054908	02/16/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	ADMIN FEE	48.00
054909	02/16/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022018	40.65
				BLUE CROSS BENEFIT - 022018	1,711.80
				BLUE CROSS BENEFIT - 022018	4,788.71
				PAYROLL BENEFITS - 022018	22,161.90
				HEALTH BENEFITS - 022018	1,511.36
				BLUE CROSS BENEFIT - 022018	737.76
				PAYROLL BENEFITS - 022018	941.67
				PAYROLL BENEFITS - 022018	6,982.62
				PAYROLL BENEFITS - 022018	3,310.62
				BLUE CROSS BENEFIT - 022018	584.15
				BLUE CROSS BENEFIT - 022018	80.92
				PAYROLL BENEFITS - 022018	1,494.36
				PAYROLL BENEFITS - 022018	3,528.99
				PAYROLL BENEFITS - 022018	3,572.88
				BLUE CROSS BENEFIT - 022018	6,705.64
				DENTAL INSURANCE - 022018	24,200.23
				PAYROLL BENEFITS - 022018	4,699.12
				HEALTH INSURANCE - 022018	1,786.44
054910	02/16/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 022018	38.17
				DELTA DENTAL BENEFIT - 022018	57.54
				DELTA DENTAL BENEFIT - 022018	89.22
				DELTA DENTAL BENEFIT - 022018	298.63
				DELTA DENTAL BENEFIT - 022018	45.87
				DELTA DENTAL BENEFIT - 022018	214.14
				DELTA DENTAL BENEFIT - 022018	251.38
				DELTA DENTAL BENEFIT - 022018	45.07
				DELTA DENTAL BENEFIT - 022018	412.22
				DELTA DENTAL BENEFIT - 022018	17.84
				DELTA DENTAL BENEFIT - 022018	173.69
				DELTA DENTAL BENEFIT - 022018	4.94
				DELTA DENTAL BENEFIT - 022018	35.69
				DELTA DENTAL BENEFIT - 022018	71.38
				DELTA DENTAL BENEFIT - 022018	1,156.62
				DELTA DENTAL BENEFIT - 022018	1,353.86
				DELTA DENTAL BENEFIT - 022018	35.69
				DELTA DENTAL BENEFIT - 022018	649.04
				DELTA DENTAL BENEFIT - 022018	104.59
				DELTA DENTAL BENEFIT - 022018	83.78
054911	02/16/18	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT - 022018	0.63
				COBRA ADJUST	0.41
				COBRA ADMIN - 022018	1.08
				COBRA BENEFIT ADMIN - 022018	6.47
				COBRA BENEFIT ADMIN - 022018	7.50
				COBRA BENEFIT ADMIN - 022018	0.79
				COBRA ADJUST	1.00
				COBRA BENEFIT ADMIN - 022018	2.21
				COBRA BENEFIT ADMIN - 022018	8.51
				COBRA BENEFIT ADMIN - 022018	0.32
				COBRA BENEFIT ADMIN - 022018	0.82
				COBRA BENEFIT ADMIN - 022018	0.09
				COBRA ADJUST	1.00
				COBRA BENEFIT ADMIN - 022018	27.96
				COBRA BENEFIT ADMIN - 022018	1.02
				COBRA BENEFIT ADMIN - 022018	4.36
				COBRA BENEFIT ADMIN - 022018	5.04
				COBRA BENEFIT ADMIN - 022018	1.89
				COBRA BENEFIT ADMIN - 022018	30.18
				COBRA BENEFIT ADMIN - 022018	1.57
				COBRA BENEFIT ADMIN - 022018	14.39
				COBRA BENEFIT ADMIN - 022018	1.26
				COBRA BENEFIT ADMIN - 022018	0.63
				COBRA BENEFIT ADMIN - 022018	4.87
				COBRA ADJUST	1.00
054912	02/16/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	MEDICARE - 022018	70.80
				EMPLOYER SHARE FICA - 022018	12,033.90
				FICA BENEFIT - 022018	1,066.84
				EMPLOYERS SHARE MEDC - 022018	1,750.98
				EMPLOYER SHARE FICA - 022018	229.29
				EMPLOYER SHARE FICA - 022018	271.00
				EMPLOYER SHARE FICA - 022018	100.79
				EMPLOYER SHARE FICA - 022018	1,137.13
				EMPLOYER SHARE FICA - 022018	1,580.46
				EMPLOYER SHARE MEDIC - 022018	1,070.83
				EMPLOYER SHARE FICA - 022018	400.82
				EMPLOYER SHARE FICA - 022018	1,795.99
				EMPLOYER SHARE FICA - 022018	861.25
				EMPLOYER SHARE FICA - 022018	93.42
				EMPLOYER SHARE MDCR - 022018	599.97

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				EMPLOYER SHARE FICA - 022018	1,126.99
				FICA BENEFIT - 022018	34.61
				EMPLOYER SHARE MEDIC - 022018	60.00
				EMPLOYER SHARE FICA - 022018	62.36
				EMPLOYER SHARE FICA - 022018	13,765.86
				EMPLOYER SHARE FICA - 022018	147.48
				EMPLOYER SHARE FICA - 022018	3,537.30
				EMPLOYER SHARE FICA - 022018	91.34
054913	02/16/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 022018	20,309.36
				UNUSED SICK LVE BENE - 022018	518.26
				SICK LVE BENEFIT - 022018	1,669.17
				UNUSED SICK LEAVE - 022018	114.40
				SICK LEAVE BENEFIT - 022018	175.21
				SICK LVE BENEFIT - 022018	6,131.20
				RET. SICK LVE BEN - 022018	171.55
				SICK LEAVE BENEFIT - 022018	1,669.47
				SICK LVE BENEFIT - 022018	388.40
				SICK LVE BENEFIT - 022018	2,052.64
				EMPLOYERS SHARE PERS - 022018	1,913.41
				UNUSED SICK LEAVE - 022018	56.47
				SICK LVE BENEFIT - 022018	3,234.78
				SICK LVE BENEFIT - 022018	1,680.35
				SICK LVE BENEFIT - 022018	22,568.90
				UNUSED SICK LVE BENE - 022018	100.38
				UNUSED SICK LV BEN - 022018	933.47
				SICK LVE BENEFIT - 022018	2,730.91
				UNUSED SICK LV BEN - 022018	496.65
				EMPLOYER SHARE PERSI - 022018	150.36
				SICK LVE BENEFIT - 022018	1,848.97
054914	02/16/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 022018	4.68
				LIFE INSURANCE BEN - 022018	29.60
				LIFE INSURANCE BEN - 022018	12.95
				LIFE INSURANCE BEN - 022018	48.04
				LIFE INSURANCE BEN - 022018	54.04
				LIFE INSURANCE BEN - 022018	87.87
				LIFE INSURANCE BEN - 022018	1.85
				LIFE INSURANCE BEN - 022018	47.78
				LIFE INSURANCE BEN - 022018	0.51
				LIFE INSURANCE BEN - 022018	10.84
				LIFE INSURANCE BEN - 022018	29.11
				LIFE INSURANCE BEN - 022018	11.10
				LIFE INSURANCE BEN - 022018	177.29
				LIFE INSURANCE BEN - 022018	9.25
				LIFE INSURANCE BEN - 022018	4.80
				LIFE INSURANCE BEN - 022018	5.96
				LIFE INSURANCE - 022018	3.96
				LIFE INSURANCE BEN - 022018	1.36
				LIFE INSURANCE BEN - 022018	3.70
				LIFE INSURANCE BEN - 022018	28.60
				LIFE INSURANCE BEN - 022018	170.41
054915	02/16/18	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 022018	3.10
				VISION BENEFIT - 022018	15.47
				VISION BENEFIT - 022018	73.75
				VISION BENEFIT - 022018	8.03
				VISION BENEFIT - 022018	0.86
				VISION BENEFIT - 022018	9.98
				VISION BENEFIT - 022018	140.87
				VISION BENEFIT - 022018	281.19
				VISION BENEFIT - 022018	18.14
				VISION BENEFIT - 022018	6.19
				VISION BENEFIT - 022018	21.67
				VISION BENEFIT - 022018	48.69
				VISION BENEFIT - 022018	84.14
				VISION BENEFIT - 022018	18.57
				VISION BENEFIT - 022018	290.41
				VISION BENEFIT - 022018	49.52
				VISION BENEFIT - 022018	6.62
				VISION BENEFIT - 022018	7.82
				VISION BENEFIT - 022018	47.86
				VISION INSURANCE - 022018	74.17
054916	02/16/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/ HALL, NOETHE	64.00
054917	02/28/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	WEIGHT VEST	78.94
				AUDIO SPEAKER CABLES	59.94
				REPLACEMENT BATTERY FOR CHROMEBOC	101.10
				VENDING MACHINE HAND TRUCK, 7 PR I	554.92
				ACER CHARGER ADAPTERS	44.97
				5 SAMSUNG CHROMEBOOK POWER ADAPTE	89.95
				SPEAKER, SPUDGERS, MAGNETIC PAD	130.20
				LOGITECH SPEAKERS	42.39
				BATTERIES, TYLENOL, HOLE PUNCH, TO	77.26
				LIBRARY BOOKS	255.55
				CLASSROOM SUPPLIES-BIGGINS	75.91
				LOGITECH IPAD CASE	99.98
				VGA WALL PLATE-D.O. PROJECTOR	8.86
				SPANISH-ENGLISH FLASH CARDS, DICTI	49.28
				CREDIT-PO 18-319	45.93CR
				BOOKS	33.57
				PE SHIRTS	72.71
				PE T-SHIRTS	239.28
				CRAYONS, GLUE STICKS	104.81
				ADAPTER FOR COMPUTER MONITOR	46.15
				WEBCAM	54.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054918	02/28/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
054919	02/28/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
054920	02/28/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	OFFICE SUPPLIES	111.12
				CREDIT-RETURN PAPER	56.77CR
054921	02/28/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	JAN. OT/PT SERVICES	3,180.30
054922	02/28/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	WATER, CLEANING SUPPLIES	23.39
				GRADUATION SUPPLIES	44.44
				CLOROX WIPES	18.46