

| CHECK# | DATE     | VENDOR                         | ADDRESS                      | DESCRIPTION                        | AMOUNT   |
|--------|----------|--------------------------------|------------------------------|------------------------------------|----------|
| 054695 | 01/12/18 | 2 M DATA SYSTEMS               | OREM, UT 84057               | PAYROLL MANAGER UPDATE FEE         | 525.00   |
| 054696 | 01/12/18 | A 1 KEY AND LOCK               | ONTARIO, OR 97914            | LEVER & KEY FOR H.S. DOOR          | 510.00   |
| 054697 | 01/12/18 | ALL VALLEY FIRE INSPECTIONS    | BOISE, ID 83716              | REPLACE SPRINKLER HEADS @ ELEM     | 590.00   |
| 054698 | 01/12/18 | AMERIPRIDE                     | TWIN FALLS, ID 83301         | LAUNDRY SERVICE                    | 933.06   |
| 054699 | 01/12/18 | ASPEN JONES                    | NAMPA, ID 83687              | DEC. OCCUPATIONAL THERAPY SERVICES | 1,178.12 |
|        |          |                                |                              | REIMBURSE-OT SUPPLIES              | 101.05   |
|        |          |                                |                              | DEC. OCCUPATIONAL THERAPY SERVICES | 1,178.12 |
| 054700 | 01/12/18 | AUTO ZONE                      | ATLANTA, GA 30368-6067       | VOID CK #54700                     | 0.00     |
| 054701 | 01/12/18 | THE BIZ ZONE                   | FRUITLAND , ID 83619         | 1000 3 PART PURCHASE ORDERS        | 573.01   |
| 054702 | 01/12/18 | BRADY INDUSTRIES, INC.         | LAS VEGAS, NV 89118          | 40 CASES HAND SOAP                 | 1,000.50 |
| 054703 | 01/12/18 | BURKS TRACTOR                  | CALDWELL, ID 83606           | FILTERS, SEPERATOR, RELAY, FLASHER | 394.98   |
| 054704 | 01/12/18 | CCS PRESENTATION SYSTEMS       | LAS VEGAS, NV 89146          | VGA ADAPTER                        | 89.00    |
| 054705 | 01/12/18 | CARPENTER EDUCATIONAL SERVICES | MERIDIAN, ID 83646           | DEC. STUDENT EVALUATIONS           | 5,730.00 |
| 054706 | 01/12/18 | CHRISTY VANDEBERG              | FRUITLAND, ID 83619          | REIMBURSE-BOOKS                    | 382.50   |
| 054707 | 01/12/18 | CITY OF FRUITLAND              | FRUITLAND, ID 83619          | DEC. ALL DISTRICT                  | 2,273.60 |
|        |          |                                |                              | DEC. TRANSPORTATION                | 74.90    |
| 054708 | 01/12/18 | CLAY PEAK LANDFILL             | PAYETTE, ID 83661            | DEC NON COMPACT WASTE              | 219.43   |
| 054709 | 01/12/18 | COOLE SCHOOL                   | HOUSTON, TX 77055            | STUDENT PLANNERS                   | 39.15    |
| 054710 | 01/12/18 | CULLIGAN OF FRUITLAND          | FRUITLAND, ID 83619-2180     | SOLAR SALT DELIVERY                | 133.70   |
|        |          |                                |                              | LUNCHROOM EXCHANGE SERVICE         | 80.95    |
| 054711 | 01/12/18 | D & B SUPPLY                   | ONTARIO OR 97914,            | BATTERIES FOR DRILLS               | 99.99    |
| 054712 | 01/12/18 | DE LAGE LANDEN FINANCIAL SERV  | PHILADELPHIA, PA 19101-1602  | COPIER LEASE PYMT                  | 4,999.00 |
| 054713 | 01/12/18 | DAN REED                       | FRUITLAND, ID 83619          | MILEAGE REIMBURSEMENT              | 134.61   |
|        |          |                                |                              | CELL PHONE REIMBURSEMENT           | 20.00    |
| 054714 | 01/12/18 | DAY WIRELESS SYSTEMS           | BOISE, ID 83709              | JAN-JUNE REPEATER SERVICE          | 1,350.00 |
| 054715 | 01/12/18 | EARTHGRAINS BAKING CO., INC.   | BOSTON, MA 02284-2437        | FOOD PURCHASES                     | 93.38    |
| 054716 | 01/12/18 | EDUCATION NORTHWEST            | PORTLAND, OR 97208-4500      | 3 HALF DAYS PROF. DEV. - ELEM      | 1,100.00 |
| 054717 | 01/12/18 | EKON-O-PAC INC, EAST           | GALLATIN, TN 37066-1266      | SUPPLIES                           | 444.00   |
| 054718 | 01/12/18 | FARMERS MUTUAL TELEPHONE CO    | FRUITLAND, ID 83619          | JAN INTERNET                       | 166.99   |
|        |          |                                |                              | JAN ALL DISTRICT                   | 1,966.62 |
|        |          |                                |                              | JAN TRANSPORTATION INTERNET        | 42.94    |
|        |          |                                |                              | JAN INTERNET CONSULTING            | 2,062.50 |
|        |          |                                |                              | JAN TRANSPORTATION LAND LINE       | 52.60    |
| 054719 | 01/12/18 | FIREFLY COMPUTERS              | ST. PAUL, MN 55112           | HP PROBOOK                         | 800.00   |
| 054720 | 01/12/18 | FIRST INTERSTATE BANK          | ,                            | ID. PIZZA CO.-SANDWICHES FOR BOARD | 29.37    |
|        |          |                                |                              | NEWEGG PURCHASE-NETGEAR 16 PORT SV | 165.98   |
|        |          |                                |                              | NEWEGG PURCHASE-NETGEAR 8 PORT SW  | 128.97   |
|        |          |                                |                              | USB ADAPTER                        | 20.98    |
|        |          |                                |                              | 8 HARD DRIVES-H.S.                 | 783.92   |
|        |          |                                |                              | 2 HARD DRIVES FOR ELEM             | 194.28   |
|        |          |                                |                              | GIFT CARDS & NUT TRAY              | 99.99    |
|        |          |                                |                              | SHAWNEE SCIENTIFIC-PEAK GENERALIZA | 105.00   |
|        |          |                                |                              | DVD & BOOKS                        | 260.92   |
|        |          |                                |                              | STAMPS                             | 119.00   |
|        |          |                                |                              | LUNCHROOM STAFF LUNCHEON           | 226.50   |
| 054721 | 01/12/18 | FIRST INTERSTATE BANK          | ,                            | WALMART PURCHASE-SAMSUNG TABLET    | 186.99   |
|        |          |                                |                              | STORAGE CABINETS                   | 690.20   |
| 054722 | 01/12/18 | FIRST INTERSTATE BANK          | ,                            | YEARLY SUBSCRIPTION                | 95.88    |
| 054723 | 01/12/18 | FIRST INTERSTATE BANK          | ,                            | CONFERENCE REG. FEE- ATNIP & TAYLO | 399.98   |
|        |          |                                |                              | ICE FOR OPEN HOUSE                 | 6.27     |
| 054724 | 01/12/18 | WEX BANK                       | CAROL STREAM, IL 60197-6293  | DEC SUBURBAN                       | 303.93   |
|        |          |                                |                              | DEC TRANSPORTATION                 | 4,210.87 |
| 054725 | 01/12/18 | WEX BANK                       | CAROL STREAM, IL 60197-6293  | DEC GROUNDS                        | 236.46   |
| 054726 | 01/12/18 | WEX BANK                       | CAROL STREAM , IL 60197-6293 | DEC DRIVER'S ED                    | 23.93    |
| 054727 | 01/12/18 | FLINN SCIENTIFIC INC           | BATAVIA, IL 60510            | POTASSIUM, LITHIUM CHLORIDE, COPPE | 75.50    |
| 054728 | 01/12/18 | FOOD SERVICES OF AMERICA       | SEATTLE, WA 98124-1846       | CLOC FOOD PURCHASES                | 1,994.44 |
|        |          |                                |                              | FOOD PURCHASES                     | 5,942.72 |
| 054729 | 01/12/18 | FOUR SEASONS ROOFING           | ONTARIO, OR 97914            | SEALED ROOF PIPES @ AG SHOP        | 225.50   |
| 054730 | 01/12/18 | FRUITLAND HIGH SCHOOL          | FRUITLAND, ID 83619          | ADVANCED OPPORTUNITIES             | 3,770.00 |
|        |          |                                |                              | PETTY CASH REQUEST                 | 52.50    |
|        |          |                                |                              | DEC IPAD LEASE, NOV MERCHANT FEE   | 53.00    |
|        |          |                                |                              | REIMBURSE FFA-GAS FORGE FURNACE    | 638.00   |
| 054731 | 01/12/18 | FRUITLAND REFRIGERATION CO     | FRUITLAND, ID 83619          | REPLACE CONTROL BOARD FOR RESOURCI | 471.00   |
|        |          |                                |                              | REPAIR HEAT UNITS                  | 1,798.00 |
| 054732 | 01/12/18 | FRUITLAND SCHOOL FOOD SERVICE  | FRUITLAND, ID 83619          | COOKIES FOR OPEN HOUSE             | 180.00   |
|        |          |                                |                              | STAFF CHRISTMAS LUNCH              | 472.00   |
|        |          |                                |                              | BREAKFAST FACILITIES MTG           | 35.00    |
| 054733 | 01/12/18 | GEM STATE PAPER                | TWIN FALLS, ID 83303-0469    | GLOVES, FOOD TRAYS, CUPS           | 778.56   |
| 054734 | 01/12/18 | HARDIN SANITATION SERVICE      | LOS ANGELES, CA 90060-0248   | NOV ALL DISTRICT                   | 1,117.93 |
|        |          |                                |                              | NOV LUNCHROOM                      | 368.81   |
| 054735 | 01/12/18 | HOME DEPOT CREDIT SERVICES     | COLUMBUS, OH 43218-3176      | SCREWS, ELBOWS                     | 68.95    |
|        |          |                                |                              | HEAT LAMPS                         | 15.94    |
| 054736 | 01/12/18 | IDAHO POWER COMPANY            | SEATTLE, WA 98124-1966       | AG SHOP                            | 486.98   |
|        |          |                                |                              | B.B. HITTING FACILITY              | 452.80   |
|        |          |                                |                              | HIGH SCHOOL                        | 1,969.91 |
|        |          |                                |                              | GREENHOUSE                         | 94.64    |
|        |          |                                |                              | F.B. FIELD                         | 57.47    |
|        |          |                                |                              | B.B. FIELD LIGHTS                  | 5.24     |
|        |          |                                |                              | IRRIGATION PRACTICE FIELD          | 31.84    |
|        |          |                                |                              | MIDDLE SCHOOL                      | 2,231.98 |
|        |          |                                |                              | ELEMENTARY                         | 3,280.20 |
|        |          |                                |                              | D.O./PREP/N. WING H.S.             | 993.51   |
|        |          |                                |                              | BUS BARN                           | 815.47   |
|        |          |                                |                              | TRANSPORTATION                     | 512.60   |
|        |          |                                |                              | MIDDLE SCHOOL PUMP                 | 17.76    |
|        |          |                                |                              | H.S. LUNCHRM/OUTBACK               | 571.04   |
|        |          |                                |                              | D.O. TIMER                         | 24.92    |
|        |          |                                |                              | HIGH SCHOOL GYM                    | 1,276.50 |
|        |          |                                |                              | F.B. FIELD IRRIGATION              | 31.96    |
|        |          |                                |                              | F.B. FIELD STORAGE TIMER           | 15.30    |
| 054737 | 01/12/18 | ISB EDUCATIONAL SOLUTIONS      | BOISE, ID 83709              | MEDICAID ADMIN FEE                 | 129.30   |

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

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| 054738 | 01/12/18 | INTERMOUNTAIN GAS CO           | BOISE, ID 83732                | DEC ELEMENTARY                     | 1,418.89  |
|        |          |                                |                                | DEC HIGH SCHOOL GYM                | 2,928.24  |
|        |          |                                |                                | DEC MIDDLE SCHOOL                  | 1,541.71  |
|        |          |                                |                                | DEC MAINTENANCE                    | 204.46    |
|        |          |                                |                                | DEC HIGH SCHOOL                    | 2,997.55  |
|        |          |                                |                                | DEC AG SHOP                        | 2,440.90  |
|        |          |                                |                                | TRANSPORTATION                     | 338.61    |
| 054739 | 01/12/18 | JARED OLSEN                    | FRUITLAND, ID 83619            | CELL PHONE REIMBURSEMENT           | 20.00     |
| 054740 | 01/12/18 | JOHN DEERE FINANCIAL           | CAROL STREAM, IL 60197-4450    | HEATERS                            | 113.98    |
| 054741 | 01/12/18 | JOE GOSS                       | NEW PLYMOUTH , ID 83655        | TUBA                               | 3,655.00  |
|        |          |                                |                                | PIANO TUNING                       | 270.00    |
| 054742 | 01/12/18 | JUNIOR LIBRARY GUILD           | PLAIN CITY, OH 43064           | LIBRARY BOOKS                      | 13.50     |
| 054743 | 01/12/18 | J. WEIL FOODSERVICE            | BOISE, ID 83707-6514           | FOOD PURCHASES                     | 214.99    |
| 054744 | 01/12/18 | KNOWBE4                        | CLEARWATER, FL 33755           | SECURITY AWARENESS TRAINING LICENS | 1,320.05  |
| 054745 | 01/12/18 | KURT LEWELLEN                  | FRUITLAND, ID 83619            | MONTHLY TOOL USAGE                 | 40.00     |
|        |          |                                |                                | CELL PHONE REIMBURSEMENT           | 20.00     |
|        |          |                                |                                | MILEAGE REIMBURSEMENT              | 43.60     |
| 054746 | 01/12/18 | L H DISTRIBUTING INC           | ,                              | MILK PURCHASES                     | 3,545.75  |
|        |          |                                |                                | FOOD PURCHASES                     | 62.07     |
| 054747 | 01/12/18 | LES SCHWAB TIRE CENTER         | ONTARIO, OR 97914              | REPLACE REAR TIRES BUS 99          | 1,176.36  |
| 054748 | 01/12/18 | MEL'S VACUUM & JANITORIAL      | NAMPA, ID 83651                | VACUUM BELTS                       | 14.60     |
| 054749 | 01/12/18 | MIKE FITCH                     | FRUITLAND, ID 83619            | CELL PHONE REIMBURSEMENT           | 20.00     |
| 054750 | 01/12/18 | MINDFUL THERAPY, INC.          | MERIDIAN, ID 83642             | DEC SLP SERVICES/MILEAGE           | 3,109.20  |
|        |          |                                |                                | DEC SLP SERVICES/MILEAGE           | 3,109.20  |
| 054751 | 01/12/18 | MINERT & ASSOCIATES INC        | MERIDIAN, ID 83680             | ANNUAL DOT PROG ADMIN FEE          | 175.00    |
| 054752 | 01/12/18 | MOORE SMITH BUXTON & TURCKE    | BOISE, ID 83702                | LEGAL SERVICES                     | 536.00    |
| 054753 | 01/12/18 | NAPA AUTO PARTS                | TWIN FALLS, ID 83303-1425      | SPARK PLUGS, OIL                   | 137.88    |
|        |          |                                |                                | RELAY                              | 76.11     |
|        |          |                                |                                | CREDIT-CORE DEPOSIT                | 194.40CR  |
|        |          |                                |                                | ALTERNATOR-DRIVER'S ED CAR         | 206.45    |
|        |          |                                |                                | 3 BATTERIES-ELEM FLOOR SCRUBBER    | 1,304.37  |
| 054754 | 01/12/18 | NIMCO                          | CALHOUN, KY 42327              | SUPPLIES-RED RIBBON WEEK           | 664.51    |
| 054755 | 01/12/18 | NORCO, INC.                    | SALT LAKE CITY, UT 84141-3124  | WELDING SUPPLIES                   | 234.56    |
| 054756 | 01/12/18 | OFFICE DEPOT                   | LOS ANGELES, CA 90074-0049     | OFFICE SUPPLIES                    | 43.49     |
|        |          |                                |                                | FILE FOLDERS, TAPE , ENVELOPES, PA | 139.00    |
| 054757 | 01/12/18 | STORAGE ON SITE                | ONTARIO , OR 97914             | STORAGE CONTAINER FOR OUTBACK      | 6,475.00  |
| 054758 | 01/12/18 | ONTARIO BUILDING CENTER        | ONTARIO, OR 97914              | CEILING TILE                       | 622.90    |
| 054759 | 01/12/18 | OREGON EDUCATIONAL TECHNOLOGY  | SALEM, OR 97301                | MICROSOFT OFFICE 2016 LICENSE-TEET | 53.90     |
|        |          |                                |                                | REG. FEES FOR IETA CONF            | 1,185.00  |
| 054760 | 01/12/18 | PACIFIC STEEL                  | NAMPA, ID 83653-0530           | WELDING SUPPLIES                   | 557.28    |
| 054761 | 01/12/18 | PARTSMASTER                    | DALLAS, TX 75265-5326          | LUBRICANTS                         | 411.93    |
|        |          |                                |                                | NUTS, WASHERS, CAP SCREWS, HAND PA | 412.79    |
| 054762 | 01/12/18 | PAYETTE RURAL FIRE DEPT        | PAYETTE, ID 83661              | ANNUAL FIRE DUES                   | 69.00     |
| 054763 | 01/12/18 | PAYETTE VALLEY SUPPLY INC.     | NEW PLYMOUTH, ID 83655         | PROPANE                            | 29.28     |
| 054764 | 01/12/18 | PEAK ALARM CO., INC.           | SALT LAKE CITY, UT 84127       | SERVICE CALL @ ELEM                | 70.00     |
| 054765 | 01/12/18 | PLATT ELECTRIC SUPPLY          | BOSTON, MA 02241-8759          | FLUORESCENT LIGHT BULBS            | 3,030.50  |
| 054766 | 01/12/18 | RESOURCES FOR EDUCATORS        | WASHINGTON, DC 20077-9911      | SUBSCRIPTION                       | 472.00    |
| 054767 | 01/12/18 | RONNELA KAY                    | NEW PLYMOUTH, ID 83655         | REIMBURSE-IETA CONF REG FEE        | 80.00     |
| 054768 | 01/12/18 | RUSS WRIGHT                    | FRUITLAND, ID 83619            | CELL PHONE REIMBURSEMENT           | 20.00     |
| 054769 | 01/12/18 | ST. LUKE'S HEALTH SYSTEM       | BOISE, ID 83701-1023           | ELEMENTARY HEARING TESTS           | 440.00    |
| 054770 | 01/12/18 | SANDY VALADEZ                  | PAYETTE , ID 83661             | REIMBURSE-COLLEGE CREDITS          | 420.00    |
| 054771 | 01/12/18 | SCHERRI FARLEY                 | ONTARIO, OR 97914              | MILEAGE REIMBURSEMENT              | 64.03     |
| 054772 | 01/12/18 | STANDARD RESTAURANT EQUIPMENT  | SALT LAKE CITY, UT 84104       | VOID CK#54772                      | 0.00      |
| 054773 | 01/12/18 | STATE DEPARTMENT OF EDUCATION  | BOISE, ID 83720-0027           | FINGERPRINT FEE-T. KUESTER         | 32.00     |
| 054774 | 01/12/18 | STATE TAX COMMISSION           | BOISE, ID 83707                | DEC. ALA CARTE SALES TAX           | 75.14     |
|        |          |                                |                                | DEC. MISC SALES TAX                | 26.64     |
| 054775 | 01/12/18 | SUSAN DAHNKE                   | PAYETTE, ID 83661              | CELL PHONE REIMBURSEMENT           | 40.00     |
| 054776 | 01/12/18 | SYSCO FOOD SERVICES OF IDAHO   | BOISE, ID 83717-0007           | FOOD PURCHASES                     | 861.72    |
|        |          |                                |                                | NON FOOD PURCHASES                 | 284.25    |
| 054777 | 01/12/18 | TEACHER SYNERGY, LLC           | CHICAGO , IL 60675             | STEM CAREERS CURRICULUM            | 56.19     |
| 054778 | 01/12/18 | COLEY'S GLASS COMPANY          | ONTARIO, OR 97914              | INSTALL MIRRORS @ H.S. WEIGHT ROOM | 499.81    |
| 054779 | 01/12/18 | KENWORTH SALES CO.             | BOISE, ID 83715                | WIPER BLADES, LIGHTS               | 169.38    |
| 054780 | 01/12/18 | TSA CONSULTING GROUP INC.      | FORT WALTON BEACH, FL 32549-27 | RETIREMENT PLAN ADMIN FEE          | 50.00     |
| 054781 | 01/12/18 | UTILITY TRAILER SALES OF BOISE | BOISE, ID 83716                | SNOW PLOW                          | 7,065.34  |
| 054782 | 01/12/18 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS, ID 83401          | INK FOR DUPLICATOR                 | 59.95     |
|        |          |                                |                                | OVERAGE CHARGE RICOH DUPLICATOR    | 10.53     |
|        |          |                                |                                | DECODABLE STAPLES                  | 88.94     |
| 054783 | 01/12/18 | WASTE-PRO                      | LAGRANDE, OR 97850-5380        | STOP CHARGE                        | 25.00     |
| 054784 | 01/12/18 | WESTERN MOUNTAIN BUS SALES     | NAMPA, ID 83686                | CLUTCH FAN                         | 1,427.18  |
|        |          |                                |                                | LABOR SERVICE TRUCK DRIVING        | 67.50     |
| 054785 | 01/12/18 | AUTO ZONE                      | ATLANTA, GA 30368-6067         | SHOCKS, TAIL LIGHTS, WIPERS        | 32.22     |
| 054786 | 01/12/18 | DOUG DAWS                      | FRUITLAND, ID 83619            | MONTHLY TOOL USAGE                 | 20.00     |
|        |          |                                |                                | CELL PHONE REIMBURSEMENT           | 40.00     |
| 054787 | 01/12/18 | STANDARD RESTAURANT EQUIPMENT  | SALT LAKE CITY, UT 84104       | SUPPLIES                           | 189.42    |
| 054788 | 01/22/18 | AMERIFLEX BUSINESS SOLUTIONS   | KANSAS CITY, MO 64187-1655     | ADMIN FEE TO COVER NONCURRENT EMP  | 52.00     |
| 054789 | 01/22/18 | BLUE CROSS OF IDAHO            | BOISE, ID 83707                | BLUE CROSS BENEFIT - 012018        | 8.80      |
|        |          |                                |                                | BLUE CROSS BENEFIT - 012018        | 6,842.15  |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 3,528.57  |
|        |          |                                |                                | HEALTH BENEFITS - 012018           | 1,514.47  |
|        |          |                                |                                | BLUE CROSS BENEFIT - 012018        | 4,278.43  |
|        |          |                                |                                | BLUE CROSS BENEFIT - 012018        | 737.78    |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 3,356.98  |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 7,035.21  |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 941.67    |
|        |          |                                |                                | HEALTH INSURANCE - 012018          | 2,404.58  |
|        |          |                                |                                | BLUE CROSS BENEFIT - 012018        | 80.92     |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 3,572.88  |
|        |          |                                |                                | BLUE CROSS BENEFIT - 012018        | 1,743.65  |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 22,076.39 |
|        |          |                                |                                | BLUE CROSS BENEFIT - 012018        | 584.15    |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 1,494.36  |
|        |          |                                |                                | PAYROLL BENEFITS - 012018          | 5,107.96  |

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| 054790 | 01/22/18 | DELTA DENTAL OF IDAHO     | SALT LAKE CITY , UT 84127-1372 | DENTAL INSURANCE - 012018     | 24,183.00 |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 36.23     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 1,156.62  |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 35.69     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 35.69     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 57.54     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 89.22     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 277.30    |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 215.69    |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 45.07     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 397.19    |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 17.84     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 4.94      |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 106.53    |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 173.66    |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 634.48    |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 35.69     |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 214.14    |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 71.38     |
|        |          |                           |                                | DENTAL INSURANCE - 012018     | 1,352.24  |
|        |          |                           |                                | DELTA DENTAL BENEFIT - 012018 | 75.15     |
| 054791 | 01/22/18 | INTEGRAFLEX               | BOISE, ID 83702                | COBRA BENEFIT ADMIN - 012018  | 1.04      |
|        |          |                           |                                | COBRA BENEFIT - 012018        | 0.65      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 7.17      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 0.83      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 1.63      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 14.58     |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 2.28      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 4.50      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 5.20      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 8.48      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 0.33      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 2.60      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 0.09      |
|        |          |                           |                                | COBRA ADMIN - 012018          | 0.65      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 6.82      |
|        |          |                           |                                | COBRA BENEFIT ADJUST          | 0.85      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 1.30      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 0.65      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 31.08     |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 0.66      |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 28.16     |
|        |          |                           |                                | COBRA BENEFIT ADMIN - 012018  | 5.45      |
| 054792 | 01/22/18 | FRUITLAND SCHOOL DISTRICT | FRUITLAND,, ID 83619           | EMPLOYER SHARE FICA - 012018  | 129.27    |
|        |          |                           |                                | EMPLOYER SHARE MDCR - 012018  | 75.25     |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 11,643.01 |
|        |          |                           |                                | MEDICARE - 012018             | 33.06     |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 3,550.55  |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 275.76    |
|        |          |                           |                                | FICA BENEFIT - 012018         | 1,050.25  |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 229.28    |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 100.78    |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 821.97    |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 1,137.14  |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 66.21     |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 1,797.94  |
|        |          |                           |                                | EMPLOYER SHARE MEDIC - 012018 | 1,133.50  |
|        |          |                           |                                | FICA BENEFIT - 012018         | 34.61     |
|        |          |                           |                                | EMPLOYER SHARE MEDIC - 012018 | 1,020.76  |
|        |          |                           |                                | EMPLOYER SHARE MDCR - 012018  | 583.81    |
|        |          |                           |                                | EMPLOYER SHARE MEDIC - 012018 | 1,673.96  |
|        |          |                           |                                | EMPLOYER SHARE MEDIC - 012018 | 1,421.94  |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 60.00     |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 13,346.88 |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 62.36     |
|        |          |                           |                                | EMPLOYER SHARE FICA - 012018  | 384.71    |
| 054793 | 01/22/18 | FRUITLAND SCHOOL DIST 373 | FRUITLAND, ID 83619            | SICK LEAVE BENEFIT - 012018   | 1,669.46  |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 1,587.58  |
|        |          |                           |                                | RET. SICK LVE BEN - 012018    | 127.17    |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 388.40    |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 2,052.64  |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 1,871.59  |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 3,237.90  |
|        |          |                           |                                | UNUSED SICK LEAVE - 012018    | 56.47     |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 1,697.98  |
|        |          |                           |                                | UNUSED SICK LV BEN - 012018   | 958.13    |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 2,619.31  |
|        |          |                           |                                | EMPLOYER SHARE PERSI - 012018 | 123.06    |
|        |          |                           |                                | EMPLOYERS SHARE PERS - 012018 | 100.38    |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 20,296.16 |
|        |          |                           |                                | UNUSED SICK LV BEN - 012018   | 504.44    |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 22,568.17 |
|        |          |                           |                                | UNUSED SICK LVE BENE - 012018 | 505.82    |
|        |          |                           |                                | UNUSED SICK LEAVE - 012018    | 114.40    |
|        |          |                           |                                | SICK LEAVE BENEFIT - 012018   | 175.21    |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 1,983.92  |
|        |          |                           |                                | SICK LVE BENEFIT - 012018     | 6,100.58  |
| 054794 | 01/22/18 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840        | LIFE INSURANCE BEN - 012018   | 44.52     |
|        |          |                           |                                | LIFE INSURANCE BEN - 012018   | 52.45     |
|        |          |                           |                                | LIFE INSURANCE BEN - 012018   | 1.36      |
|        |          |                           |                                | LIFE INSURANCE BEN - 012018   | 9.27      |
|        |          |                           |                                | LIFE INSURANCE BEN - 012018   | 1.85      |

| CHECK# | DATE     | VENDOR                        | ADDRESS                 | DESCRIPTION                        | AMOUNT |
|--------|----------|-------------------------------|-------------------------|------------------------------------|--------|
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 45.94  |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 176.84 |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 4.68   |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 170.25 |
|        |          |                               |                         | LIFE INSURANCE - 012018            | 3.76   |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 0.51   |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 5.96   |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 86.34  |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 11.04  |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 3.70   |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 12.95  |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 29.10  |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 29.60  |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 14.80  |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 3.78   |
|        |          |                               |                         | LIFE INSURANCE BEN - 012018        | 31.30  |
| 054795 | 01/22/18 | LIFEMAP ASSURANCE CO - VISION | PORTLAND, OR 97228-6840 | VISION BENEFIT - 012018            | 3.10   |
|        |          |                               |                         | VISION BENEFIT - 012018            | 0.86   |
|        |          |                               |                         | VISION BENEFIT - 012018            | 71.17  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 9.98   |
|        |          |                               |                         | VISION BENEFIT - 012018            | 49.52  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 6.33   |
|        |          |                               |                         | VISION BENEFIT - 012018            | 68.30  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 138.26 |
|        |          |                               |                         | VISION BENEFIT - 012018            | 6.28   |
|        |          |                               |                         | VISION BENEFIT - 012018            | 280.90 |
|        |          |                               |                         | VISION BENEFIT - 012018            | 18.48  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 6.19   |
|        |          |                               |                         | VISION BENEFIT - 012018            | 48.69  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 289.67 |
|        |          |                               |                         | VISION BENEFIT - 012018            | 81.51  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 15.51  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 24.76  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 7.82   |
|        |          |                               |                         | VISION BENEFIT - 012018            | 51.86  |
|        |          |                               |                         | VISION BENEFIT - 012018            | 21.67  |
| 054796 | 01/22/18 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027    | FINGERPRINT FEE / HAINEY           | 32.00  |
| 054797 | 01/25/18 | SYNCB/AMAZON                  | ATLANTA, GA 30353-0958  | WALL FILE, WEEKLY CALENDAR, MAGNET | 30.95  |
|        |          |                               |                         | CASE FOR GALAXY TABLET             | 15.76  |
|        |          |                               |                         | MASKING TAPE, WATERCOLOR PAPER PAD | 96.00  |
|        |          |                               |                         | MASTERPIECE TIMELINE               | 34.94  |
|        |          |                               |                         | SPEAKERS, WIRE, PLUGS              | 129.28 |
| 054798 | 01/25/18 | GREATAMERICA FINANCIAL SVCS.  | DALLAS, TX 75266-0831   | LEASE PYMT RICOH DUPLICATOR        | 130.00 |
| 054799 | 01/25/18 | HUMMERT INTERNATIONAL         | EARTH CITY, MO 63045    | TOMATO CLIPS                       | 119.53 |
| 054800 | 01/25/18 | STAPLES CREDIT PLAN           | PHOENIX, AZ 85062-8004  | 11 X 17 COPY PAPER                 | 19.99  |
| 054801 | 01/25/18 | WALMART COMMUNITY             | ATLANTA, GA 30353-0934  | CUPS, PLATES, COFFEE-OPEN HOUSE    | 39.71  |
|        |          |                               |                         | VEGGIE TRAYS, PINWHEEL TRAYS       | 86.00  |
|        |          |                               |                         | CHRISTMAS COOKIES & GIFTS FOR FAMI | 117.70 |
|        |          |                               |                         | 3 HONEYWELL HEATERS                | 80.64  |