

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055048	04/03/18	MOLLY LEWELLEN	FRUITLAND, ID 83619	SALARY ADVANCE	425.00
055049	04/09/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NUMBERS FOR CLASSROOMS	275.00
055050	04/09/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	945.33
055051	04/09/18	AMY MAHLER	,	REIMBURSE-COLLEGE CREDITS	225.00
055052	04/09/18	ASPEN JONES	NAMPA, ID 83687	MARCH OT SERVICES	1,543.75
				MARCH OT SERVICES	1,543.75
055053	04/09/18	AUTO ZONE	ATLANTA, GA 30368-6067	GREASE, SPARK PLUGS	43.89
055054	04/09/18	BIO CORPORATION	ALEXANDRIA, MN 56308	DISSECTING SUPPLIES	342.00
055055	04/09/18	BLACK WATER, LLC	NAMPA, ID 83653	2ND QTR LIFT STATION MAINTENANCE	750.00
055056	04/09/18	THE BIZ ZONE	FRUITLAND , ID 83619	COLLEGE/CAREER WEEK BANNER	160.16
055057	04/09/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR	444.00
055058	04/09/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	BOLTS	7.90
				PART FOR SPRAYER	2.21
055059	04/09/18	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	267 GALLONS DIESEL	602.89
055060	04/09/18	CARLA MALSON	PARMA, ID 83660	REIMBURSE-ISAT TESTING MATERIALS	19.78
055061	04/09/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	MARCH STUDENT EVALUATIONS	5,805.00
055062	04/09/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	FILE FOLDERS, BINDER CLIPS, CONSTR	131.25
				GLUE STICKS, GLUE, NOTEBOOKS, BIND	256.88
				WHITE BOARDS-1ST GRADE CLASSROOMS	1,598.60
				KLEENEX FOR BUSES	81.00
055063	04/09/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	MARCH-TRANSPORTATION	76.35
				MARCH-ALL DISTRICT	2,280.85
055064	04/09/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MARCH NON-COMPACT WASTE	174.75
055065	04/09/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	39.25
055066	04/09/18	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS @ D.O. & M.S. LUNCHROOM	172.00
055067	04/09/18	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	64.85
055068	04/09/18	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
055069	04/09/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	302.35
055070	04/09/18	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	3 HALF DAYS PROF. DEV. - ELEM	1,100.00
055071	04/09/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	APRIL-INTERNET CONSULTING	1,575.00
				APRIL-ALL DISTRICT	1,957.97
				APRIL-INTERNET	166.99
				APRIL-TRANSPORTATION	53.41
				APRIL-TRANSPORTATION INTERNET	42.94
				ELEMENTARY SERVICE CALL	75.00
				IT DEPT-NEW PHONE & SERVICE CALL	231.25
055072	04/09/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	30 CHROMEBOOKS & LICENSES, CHARGIN	6,949.00
				30 DELL COMPUTERS	9,870.00
055073	04/09/18	FIRST INTERSTATE BANK	,	STAMPS	100.00
055074	04/09/18	FIRST INTERSTATE BANK	,	SWEEPSCRUB.COM-PART FOR M.S. SCRUB	132.00
				STAMPS	50.00
				SP. ED. MAILINGS	16.14
055075	04/09/18	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-TRANSPORTATION	4,102.72
				MARCH-SUBURBAN	102.04
055076	04/09/18	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-GROUNDS	359.48
055077	04/09/18	WEX BANK	CAROL STREAM , IL 60197-6293	MARCH-DRIVER'S ED.	66.27
055078	04/09/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	14,153.26
				NON FOOD PURCHASES	420.98
055079	04/09/18	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	VOID CK# 55079	0.00
055080	04/09/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MTG	35.00
055081	04/09/18	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-MEALS STATE BPA	35.19
				REIMBURSE-AIRFARE NAT'L BPA	535.00
				NON FOOD PURCHASES	159.36
055082	04/09/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	6,698.87
055083	04/09/18	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIR	110.00
055084	04/09/18	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	MARCH-ALL DISTRICT	1,117.93
				MARCH-LUNCHROOM	368.81
055085	04/09/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SAW BLADES, CARPET GLUE	62.70
				WIRE, PUTTY KNIVES, MASKING TAPE	46.11
055086	04/09/18	IASA ISSA	BOISE, ID 83705	CONFERENCE REGISTRATION FEES	1,500.00
				2018-2019 MEMBERSHIP DUES	4,360.00
055087	04/09/18	IDAHO DEPT. OF LABOR	BOISE, ID 83735	4 YR PLANNING	200.00
055088	04/09/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MARCH IRRIGATION PRACTICE FIELD	28.03
				MARCH D.O./PREP ACAD/N. WING H.S.	1,051.68
				MARCH D.O. TIMER	24.92
				MARCH H.S. LUNCHRM & OUTBACK	717.30
				MARCH HIGH SCHOOL	1,964.40
				MARCH HIGH SCHOOL GYM	1,292.75
				MARCH AG SHOP	458.53
				MARCH GREENHOUSE	91.98
				MARCH F.B. FIELD	52.99
				MARCH F.B. FIELD STORAGE TIMER	8.09
				MARCH F.B. FIELD IRRIGATION	34.40
				MARCH B.B. FIELD LIGHTS	58.05
				MARCH B.B. BATTING FACILITY	374.32
				MARCH MIDDLE SCHOOL	2,211.78
				MARCH MIDDLE SCHOOL PUMP	17.76
				MARCH ELEMENTARY	3,266.63
				MARCH TRANSPORTATION	494.56
				MARCH TRANSPORTATION BUS BARN	452.59
055089	04/09/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	276.98
055090	04/09/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MARCH ELEMENTARY	646.37
				MARCH AG SHOP	1,214.95
				MARCH MIDDLE SCHOOL	952.95
				MARCH TRANSPORTATION	182.67
				MARCH MAINTENANCE	140.89
				MARCH HIGH SCHOOL	1,639.18
				MARCH HIGH SCHOOL GYM	1,799.18
055091	04/09/18	JANGULA ELECTRICAL CONNECTIONS	FRUITLAND, ID 83619	INSTALL 2 OUTLETS D.O. BOARD ROOM	250.00

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055092	04/09/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055093	04/09/18	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	PIPE CLAMP	15.90
055094	04/09/18	KCDA	KENT , WA 98064-5550	CHAIR MAT FOR INTERVENTION ROOM	61.33
055095	04/09/18	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	47.96
				MONTHLY TOOL USAGE	40.00
055096	04/09/18	L H DISTRIBUTING INC	,	MILK PURCHASES	3,305.36
				FOOD PURCHASES	34.10
055097	04/09/18	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRE BUS #12	109.80
				TIRES FOR PICKUP	404.14
055098	04/09/18	MARK LASNICK	FRUITLAND , ID 83619	REIMBURSE-REG FEE ID. MUSIC ED.	155.00
055099	04/09/18	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	METAL CLADDING, CARPET FLOOR SWITC	51.78
055100	04/09/18	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055101	04/09/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	MARCH SLP SERVICES/MILEAGE	3,074.10
				MARCH SLP SERVICES/MILEAGE	3,074.10
055102	04/09/18	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	REGISTRATION FEE-LAW CONFERENCE	325.00
				LEGAL SERVICES	317.00
055103	04/09/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	PAINT	247.18
				POWER STEERING PUMP-DRIVER'S ED CA	282.74
055104	04/09/18	NATIONAL STUDENT CLEARINGHOUSE	PHILADELPHIA, PA 19182-6576	STUDENT TRACKER FOR HIGH SCHOOL	425.00
055105	04/09/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	69.96
				CYLINDER	24.59
055106	04/09/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	TONER CARTRIDGE	115.67
				OFFICE SUPPLIES	56.35
055107	04/09/18	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	8 SECURITY CAMERAS & INSTALLATION	2,672.00
				FRONT DOOR CAMERA SYSTEM INSTALLAT	2,941.00
055108	04/09/18	PIPECO INC	FRUITLAND, ID 83619	TIMER & SPRINKLERS	78.50
				PVC PARTS-JUNIORS SHOP PROJECT	376.44
055109	04/09/18	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	CONDUIT-F.B. STORAGE SHED, EMERGEN	1,393.05
055110	04/09/18	ROSES & MORE	SPOKANE, WA 99202-4024	FLOWERS	126.29
055111	04/09/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055112	04/09/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ACCOUNTS PAYABLE CHECKS	378.33
				DEPOSIT SLIP BOOKS	55.72
055113	04/09/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	FEB OT SERVICES	1,747.20
				FEB PT SERVICES	789.64
055114	04/09/18	SAY IT RIGHT	SAVANNAH, GA 31410	THE ENTIRE WORLD OF R	35.47
055115	04/09/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	92.05
055116	04/09/18	SCHRECK CHIROPRACTIC	EMMETT, ID 83617	DOT PHYSICAL-HALL	75.00
055117	04/09/18	SOUTHPAW	DAYTON, OH 45401-1047	THERABAND EXERCISE BALL	84.25
055118	04/09/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	HEALTH INSPECTION - KITCHENS	534.00
055119	04/09/18	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-ADAMS	90.00
055120	04/09/18	STAR AUTISM SUPPORT	PORTLAND, OR 97225	MEDIA CENTER COMBO	1,304.00
055121	04/09/18	STARFALL EDUCATION	BOULDER, CO 80306	LICENSE RENEWAL 3/18-3/19	270.00
055122	04/09/18	STATE TAX COMMISSION	BOISE, ID 83707	MARCH MISC SALES TAX	47.40
				MARCH ALA CARTE SALES TAX	45.71
055123	04/09/18	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	SUN GRO AGGREGATE SOIL	2,998.65
055124	04/09/18	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
055125	04/09/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	613.66
				NON FOOD PURCHASES	284.25
055126	04/09/18	TEACHERS PARADISE	MIAMI, FL 33175-6021	COMPUTER GRAPHIC PAPER	63.87
055127	04/09/18	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	TRAINING GUIDE, LITERACY INCLUSION	72.85
055128	04/09/18	TONI ARNZEN	FRUITLAND, ID 83619	REIMBURSE-SUPPLIES TO HANG BANNER	8.87
055129	04/09/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
055130	04/09/18	U.S. BANK	SAINT PAUL, MN 55170-9690	ADMIN FEE 3/11/18-2/28/19	400.00
055131	04/09/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	54.65
				STAPLES	54.64
				STAPLES	54.64
				OVERAGE CHARGES-DUPPLICATOR	11.24
055132	04/09/18	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS	523.85
055133	04/09/18	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	REIMBURSE-LUNCH CAREER DAY	515.30
				REIMBURSE-SOUND SYSTEM FOR GYM	3,547.44
055134	04/09/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
055135	04/09/18	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	WIRE NEW SHED	5,549.03
055136	04/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 042018	3,531.06
				PAYROLL BENEFITS - 042018	22,137.08
				HEALTH BENEFITS - 042018	1,514.47
				BLUE CROSS BENEFIT - 042018	599.94
				BLUE CROSS BENEFIT - 042018	34.56
				PAYROLL BENEFITS - 042018	872.40
				PAYROLL BENEFITS - 042018	7,057.19
				BLUE CROSS BENEFIT - 042018	1,717.89
				BLUE CROSS BENEFIT - 042018	584.15
				BLUE CROSS HEALTH - 042018	1,494.36
				PAYROLL BENEFITS - 042018	3,538.89
				HEALTH INSURANCE - 042018	1,786.44
				HEALTH INSURANCE - 042018	7,493.77
				DENTAL INSURANCE - 042018	23,600.64
				BLUE CROSS BENEFIT - 042018	4,810.42
				PAYROLL BENEFITS - 042018	3,313.87
				BLUE CROSS BENEFIT - 042018	80.92
				PAYROLL BENEFITS - 042018	4,529.13
				BLUE CROSS BENEFIT - 042018	726.79
				M. LAURENCE 1 MONTH DENTAL CR	33.99CR
055137	04/19/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 042018	1,120.93
				DELTA DENTAL BENEFIT - 042018	35.69
				DELTA DENTAL BENEFIT - 042018	1,353.87
				DELTA DENTAL BENEFIT - 042018	55.09
				DELTA DENTAL BENEFIT - 042018	37.80
				DELTA DENTAL BENEFIT - 042018	53.30
				DELTA DENTAL BENEFIT - 042018	653.66
				DELTA DENTAL BENEFIT - 042018	104.96
				DELTA DENTAL BENEFIT - 042018	35.69

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				DELTA DENTAL BENEFIT - 042018	89.22
				DELTA DENTAL BENEFIT - 042018	173.81
				DELTA DENTAL BENEFIT - 042018	214.14
				DELTA DENTAL BENEFIT - 042018	71.38
				DELTA DENTAL BENEFIT - 042018	293.48
				DELTA DENTAL BENEFIT - 042018	251.38
				DELTA DENTAL BENEFIT - 042018	412.37
				DELTA DENTAL BENEFIT - 042018	4.94
				DELTA DENTAL BENEFIT - 042018	79.71
				DELTA DENTAL BENEFIT - 042018	44.41
				DELTA DENTAL BENEFIT - 042018	17.84
				2 MONTH BEN CRED D SCHMID	71.38CR
055138	04/19/18	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 042018	30.00
				COBRA BENEFIT ADMIN - 042018	1.60
				COBRA BENEFIT ADMIN - 042018	1.01
				COBRA BENEFIT - 042018	0.64
				COBRA BENEFIT ADMIN - 042018	0.96
				COBRA BENEFIT ADMIN - 042018	14.63
				COBRA BENEFIT ADMIN - 042018	1.28
				COBRA BENEFIT ADMIN - 042018	0.64
				COBRA BENEFIT ADMIN - 042018	2.24
				COBRA BENEFIT ADMIN - 042018	4.43
				COBRA BENEFIT ADMIN - 042018	4.48
				COBRA BENEFIT ADMIN - 042018	1.92
				COBRA ADMIN - 042018	0.87
				COBRA BENEFIT ADMIN - 042018	7.45
				COBRA - 042018	27.75
				COBRA BENEFIT ADMIN - 042018	7.65
				COBRA BENEFIT ADMIN - 042018	8.72
				COBRA BENEFIT ADMIN - 042018	0.09
				COBRA BENEFIT ADMIN - 042018	4.77
				COBRA BENEFIT ADMIN - 042018	0.79
				COBRA BENEFIT ADMIN - 042018	0.32
055139	04/19/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 042018	11,738.00
				EMPLOYER SHARE FICA - 042018	278.58
				EMPLOYER SHARE FICA - 042018	12,912.98
				EMPLOYER SHARE FICA - 042018	437.56
				EMPLOYER SHARE FICA - 042018	88.12
				EMPLOYER SHARE FICA - 042018	62.36
				EMPLOYER SHARE FICA - 042018	156.92
				EMPLOYER SHARE FICA - 042018	3,587.58
				FICA BENEFIT - 042018	1,062.40
				EMPLOYER SHARE FICA - 042018	229.29
				EMPLOYER SHARE FICA - 042018	100.79
				EMPLOYER SHARE FICA - 042018	1,137.16
				EMPLOYER SHARE FICA - 042018	1,795.99
				FICA - 042018	10.42
				EMPLOYER SHARE FICA - 042018	1,142.36
				EMPLOYER SHARE FICA - 042018	105.97
				EMPLOYER SHARE MEDIC - 042018	990.76
				EMPLOYER SHARE MDCR - 042018	581.28
				EMPL SHARE MDCR - 042018	1,694.92
				EMPLOYER SHARE MEDIC - 042018	812.99
				EMPLOYER SHARE MEDIC - 042018	60.00
				EMPLOYER SHARE MEDIC - 042018	1,334.79
				FICA BENEFIT - 042018	34.61
055140	04/19/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 042018	20,245.94
				UNUSED SICK LV BEN - 042018	509.07
				SICK LVE BENEFIT - 042018	22,513.55
				UNUSED SICK LVE BENE - 042018	567.21
				UNUSED SICK LEAVE - 042018	114.40
				SICK LEAVE BENEFIT - 042018	194.64
				SICK LVE BENEFIT - 042018	6,156.47
				SICK LEAVE BENEFIT - 042018	1,669.46
				SICK LVE BENEFIT - 042018	388.40
				SICK LVE BENEFIT - 042018	2,052.64
				SICK LVE BENEFIT - 042018	3,234.78
				SICK LVE BENEFIT - 042018	1,480.22
				UNUSED SICK LV BEN - 042018	933.47
				SICK LVE BENEFIT - 042018	2,744.49
				SICK LVE BENEFIT - 042018	1,591.45
				SICK LVE BENEFIT - 042018	1,879.97
				UNUSED SICK LVE BENE - 042018	100.38
				RET. SICK LVE BEN - 042018	191.74
				UNUSED SICK LEAVE - 042018	56.47
				EMPLOYER SHARE PERSI - 042018	144.90
				EMPLOYERS SHARE PERS - 042018	1,724.84
055141	04/19/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 042018	177.14
				LIFE INSURANCE BEN - 042018	9.27
				LIFE INSURANCE BEN - 042018	5.80
				LIFE INSURANCE - 042018	3.92
				LIFE INSURANCE BEN - 042018	1.36
				LIFE INSURANCE BEN - 042018	5.53
				LIFE INSURANCE BEN - 042018	88.35
				LIFE INSURANCE BEN - 042018	170.34
				LIFE INSURANCE BEN - 042018	10.88
				LIFE INSURANCE BEN - 042018	3.70
				LIFE INSURANCE BEN - 042018	12.95
				LIFE INSURANCE BEN - 042018	29.12
				LIFE INSURANCE BEN - 042018	25.90
				LIFE INSURANCE BEN - 042018	11.10
				LIFE INSURANCE BEN - 042018	48.14

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				LIFE INSURANCE BEN - 042018	47.91
				LIFE INSURANCE BEN - 042018	54.07
				LIFE INSURANCE BEN - 042018	0.51
				LIFE INSURANCE BEN - 042018	27.55
				LIFE INSURANCE BEN - 042018	4.61
				LIFE INSURANCE BEN - 042018	1.85
055142	04/19/18	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 042018	290.15
				VISION BENEFIT - 042018	15.51
				VISION BENEFIT - 042018	281.08
				VISION BENEFIT - 042018	9.71
				VISION BENEFIT - 042018	6.56
				VISION BENEFIT - 042018	9.24
				VISION BENEFIT - 042018	141.65
				VISION BENEFIT - 042018	18.20
				VISION BENEFIT - 042018	6.19
				VISION BENEFIT - 042018	21.67
				VISION BENEFIT - 042018	48.72
				VISION BENEFIT - 042018	43.33
				VISION BENEFIT - 042018	18.57
				VISION BENEFIT - 042018	80.51
				VISION BENEFIT - 042018	73.97
				VISION BENEFIT - 042018	84.20
				VISION BENEFIT - 042018	0.86
				VISION BENEFIT - 042018	46.12
				VISION BENEFIT - 042018	7.71
				VISION BENEFIT - 042018	3.10
055143	04/19/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / THOMPSON	32.00
055144	04/23/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX SPENDING FEE FOR TERM MEMBERS	48.00
055145	04/25/18	ROBIN GARDNER	FRUITLAND, ID 83619	SAL ADV FOR DOUBLE DEDUCT	60.00
055146	04/26/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	EXPO MARKERS, PENS, SHARPIES, STIKKI C	299.70
				HP MONITOR	89.99
				SCISSORS, MINTS, SPEAKER MIC, CARDSTO	154.83
				BANDAIDS, FOREHEAD THERMOMETER	83.61
				PRINTER INK	156.77
				BATTERY REPLACEMENT	29.99
				CHROMEBOOK REPLACEMENT SCREEN	29.97
				HISTORY BOOKS	54.24
				KLEENEX, SHARPIES, HOLE PUNCH, TONER	28.13
				TABLES, CHAIRS, DESK CHAIRS, COAT RACK	551.35
				BOOKS	73.49
				PAPER CUTTER-EARLY CHILDHOOD CENTER	69.59
				LIBRARY BOOKS	49.02
055147	04/26/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055148	04/26/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	SUPPLIES FOR SP. ED.	338.90
				LAMINATING FILM	237.96
				OFFICE SUPPLIES	659.37
055149	04/26/18	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	229.77
055150	04/26/18	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN, TN 37065	CONF. REG. FEE-VALADEZ	219.99
055151	04/26/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CHEESES, MILK-DAIRY FOOD JUDGING	65.54
				LUNCHES, SNACKS-PROFESSIONAL DEVELC	22.76
				MASKING TAPE, PICTURE HANGERS	40.53