

| 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 |

(Mo-Yr: 04-2018-04-2018)

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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 |

(Mo-Yr: 04-2018-04-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|--|--------|
| | | | | 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 |