

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055292	06/11/18	ACUITY SPECIALTY PRODUCTS, INC	LOS ANGELES, CA 90074-0188	RUBBERIZED COATING	153.70
055293	06/11/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	1,278.44
055294	06/11/18	ANTHONY SANDOVAL	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	6.75
055295	06/11/18	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH NOTICE-BUDGET HEARING	251.55
055296	06/11/18	ASPEN JONES	NAMPA, ID 83687	MAY OT SERVICES	1,503.10
				MAY OT SERVICES	1,503.10
055297	06/11/18	AUTO ZONE	ATLANTA, GA 30368-6067	OIL & OIL FILTERS	114.77
055298	06/11/18	BEST WESTERN PLUS	MOSCOW, ID 83843	ROOMS STATE FFA CONTESTS	2,688.00
055299	06/11/18	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMAS	14.00
055300	06/11/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	HOSE DRAIN ASSEMBLY, SEAL ORG, STRAP	45.10
				SUMMER CLEANING SUPPLIES-H.S. & ELEM	161.40
055301	06/11/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	IDLER	76.26
				EXHAUST PIPE	70.37
055302	06/11/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	MAY STUDENT EVALUATIONS	6,881.25
055303	06/11/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	ART SUPPLIES-EARLY CHILDHOOD CENTER	13.80
				WHITE BOARDS-EARLY CHILDHOOD CENTER	1,959.79
				ENVELOPES	71.94
055304	06/11/18	CDW GOVERNMENT INC	CHICAGO, IL 60675-1515	CLASSROOM SUPPLIES-EARLY CHILDHOOD	1,477.84
055305	06/11/18	CHRISTI GARMAN	FRUITLAND, ID 83619	RENEW MICROSOFT WINDOWS LICENSES	4,372.00
055306	06/11/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	1.10
				MAY-ALL DISTRICT	2,328.70
				MAY-TRANSPORTATION	76.35
055307	06/11/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	199.42
055308	06/11/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	41.65
055309	06/11/18	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	DOORS FOR CROWS NEST STORAGE	548.00
055310	06/11/18	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	83.93
055311	06/11/18	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
055312	06/11/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	376.68
055313	06/11/18	EMANUEL SALDIVAR	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	24.75
055314	06/11/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JUNE-ALL DISTRICT	1,951.46
				JUNE-INTERNET CONSULTING	825.00
				JUNE-INTERNET	166.99
				JUNE-TRANSPORTATION LAND LINE	52.50
				JUNE-INTERNET	42.94
055315	06/11/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CHROMEBOOK & LICENSE	274.00
				2 CHROMEBOOKS	498.00
055316	06/11/18	FIRST INTERSTATE BANK	,	STAFF LUNCH-APPRECIATION WEEK	133.95
				ZANYS-MEALS H.S. GOLF TEAM	132.12
				CIRCLING RAVEN GOLF-H.S. GOLF TEAM	48.00
				TWIN LAKES VILLAGE GOLF-H.S. GOLF TEAM	179.49
				CHEVRON-H.S. GOLF TEAM	73.00
				SWEETWATER-SOUND EQUIPMENT RUINED	494.99
				DQ GIFT CERTIFICATES-TCHR APPRECIATIO	2,000.00
				UPS/RETURN CHROMEBOOK TO FIREFLY FC	16.98
055317	06/11/18	FIRST INTERSTATE BANK	,	CREDIT-PANDA	0.35CR
				DUTCH BROS/STUDENT INCENTIVES FOR C	300.00
				LITTLE CAESARS-H.S. F.B.	95.00
				ROMIO'S PIZZA-H.S. F.B.	168.00
				NAT'L BPA-BAGGAGE FEE	50.00
				NAT'L BPA-CAB FEES	49.15
				NAT'L BPA-PARKING FEE	57.50
				NAT'L BPA-MEALS	145.36
				HARBOR FREIGHT	67.98
055318	06/11/18	FIRST INTERSTATE BANK	,	FLOWER SHOP-FMS-158	67.49
				CENTER FIRE GUNS-FMS-158	179.11
				WALMART - FMS-164	39.98
055319	06/11/18	FIRST INTERSTATE BANK	,	MAVERIK-H.S.F.B.	37.00
				CHEVRON-H.S. F.B.	41.00
				PILOT-H.S.F.B.	37.00
				REG FEE EDUFEST CONFERENCE	1,854.75
				BEST WESTERN SEACLIFF-H.S.F.B.	471.18
				7 ELEVEN-H.S.F.B.	42.01
				CREATIVE TEACHING PRESS-ELEM 2018-51	82.54
				OTC BRANDS-ELEM 2018-47	95.33
				KAPLAN EARLY LEARNING-ELE 2018-49	107.06
055320	06/11/18	WEX BANK	CAROL STREAM, IL 60197-6293	MAY-SUBURBAN	424.45
				MAY-TRANSPORTATION	6,372.39
055321	06/11/18	WEX BANK	CAROL STREAM, IL 60197-6293	VOID CK# 55321	0.00
				VOID CK# 55321	0.00
055322	06/11/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	423.47
				FOOD PURCHASES	7,029.55
				NON FOOD PURCHASES	107.12
055323	06/11/18	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	LUMBER	86.65
055324	06/11/18	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	INVOICES NEVER RECEIVED FROM 1/27/17-9	10,037.62
				DISCONNECT POWER MUSIC ROOM -E.C.C.	75.00
055325	06/11/18	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	722.77
				REIMBURSE-OBSTACLE COURSE	414.00
055326	06/11/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	1,165.04
				REIMBURSE-STATE FFA ADVISOR REG	120.00
				MAY MERCHANT FEES, MARCH/JUNE IPAD L	68.90
				IPAD YEARLY FEE	25.00
				PETTY CASH REQUEST	56.10
				REIMBURSE-ASB ACCT COL/CAREER EXPEN	487.34
055327	06/11/18	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	70.75
				FRUITLAND ED. FOUNDATION GRANTS	740.00
055328	06/11/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MTG	35.00
055329	06/11/18	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	556.14
055330	06/11/18	GINGER CHURCH	PARMA, ID 83660	MILEAGE & MEAL REIMBURSEMENT	80.86
055331	06/11/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,319.80

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055332	06/11/18	GRETCHEN COUCH	PAYETTE, ID 83661	REFUND BALANCE OF LUNCH ACCT	9.60
055333	06/11/18	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	MAY-LUNCHROOM	368.81
				MAY-ALL DISTRICT	1,210.62
055334	06/11/18	HILTON GARDEN INN	TWIN FALLS, ID 83301	STUDENT ROOMS-STATE COMPETITION	744.00
055335	06/11/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	PULLEYS, QUICK LINKS, HEX NUTS	49.21
				MAYTAG REFRIGERTOR	483.57
055336	06/11/18	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	WJIV TEST RECORDS	758.12
055337	06/11/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MAY-HIGH SCHOOL	2,236.36
				MAY-HIGH SCHOOL GYM	955.25
				MAY-AG SHOP	496.53
				MAY-GREENHOUSE	84.33
				MAY-F.B. FIELD	106.42
				MAY-F.B. STORAGE SHED TIMER	10.21
				MAY-IRRIGATION F.B. FIELD	275.88
				MAY-B.B. FIELD LIGHTS	82.74
				MAY-B.B. HITTING FACILITY	78.07
				MAY-IRRIGATION PRACTICE FIELD	79.34
				MAY-D.O. TIMER	24.92
				MAY-MIDDLE SCHOOL	2,656.52
				MAY-MIDDLE SCHOOL PUMP	234.99
				MAY-ELEMENTARY	3,288.34
				MAY-BUS BARN	172.82
				MAY-TRANSPORTATION	331.16
				MAY-PRACTICE FIELD SHED	5.24
				MAY-H.S. LUNCHROOM/OUTBACK	1,044.35
				MAY-D.O./N. WING H.S./PREP ACADEMY	1,124.33
055338	06/11/18	ISBA	BOISE, ID 83707-4797	FULL POLICY REWRITE	6,000.00
055339	06/11/18	IDAHO VOCATIONAL ASSOCIATION	MERIDIAN, ID 83646	REG. FEE-AG TEACHERS CONF	250.00
055340	06/11/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MAY-HIGH SCHOOL GYM	312.13
				MAY-MAINTENANCE	25.14
				MAY-HIGH SCHOOL	196.80
				MAY-AG SHOP	196.80
				MAY-MIDDLE SCHOOL	125.90
				MAY-TRANSPORTATION	23.31
				MAY-ELEMENTARY	57.09
055341	06/11/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055342	06/11/18	KCDA	KENT, WA 98064-5550	10 BOXES VINYL GLOVES-ELEM	35.50
055343	06/11/18	KAREN LOWHAM	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	22.60
055344	06/11/18	KAY MOORE	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	9.92
055345	06/11/18	KELLI HINATSU	NEW PLYMOUTH, ID 83655	REFUND BALANCE OF LUNCH ACCT	40.55
055346	06/11/18	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	47.96
				CELL PHONE REIMBURSEMENT	20.00
055347	06/11/18	L H DISTRIBUTING INC	,	FOOD PURCHASES	32.64
				MILK PURCHASES	3,715.45
055348	06/11/18	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	REDCAT ACCESS WITH FLEXMIKE	7,175.00
055349	06/11/18	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR WALK IN COOLER	159.47
055350	06/11/18	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055351	06/11/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	MAY SLP SERVICES/MILEAGE	4,197.14
				MAY SLP SERVICES/MILEAGE	4,197.13
055352	06/11/18	MONICA GARNER	ONTARIO, OR 97914	VOID CK# 55352	0.00
055353	06/11/18	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	906.00
055354	06/11/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FILTERS	224.49
				MOTOR OIL-SUBURBAN	71.76
				OIL FILTERS, SPARK PLUGS	85.98
055355	06/11/18	NCS PEARSON, INC	CHICAGO, IL 60693	DIAL 4 ADMIN FORMS	111.40
055356	06/11/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	TANK ARGON, BRAZING ROD	51.13
055357	06/11/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	SUMMER SUPPLIES	632.53
055358	06/11/18	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	FORM BOARDS	246.26
055359	06/11/18	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	CARPET REPAIR-E.C.C. KINDERGARTEN	1,650.00
055360	06/11/18	PACIFIC STEEL	NAMPA, ID 83653-0530	VOID CK# 55360	0.00
055361	06/11/18	PAYETTE SCHOOL DISTRICT 371	PAYETTE, ID 83661	RIGHT RESPONSE TRAINING-8 STAFF MEMB	1,775.00
				CTS NURSING INSTRUCTOR	15,000.00
055362	06/11/18	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE WEED BURNER	31.20
055363	06/11/18	PERMA BOUND DIV OF HERTZBERG	JACKSONVILLE, IL 62650-6581	LIBRARY BOOKS	42.75
055364	06/11/18	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	1,144.63
055365	06/11/18	REBEKAH STOREY	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	7.40
055366	06/11/18	RIVERSIDE INC.	PARMA, ID 83660	MOTOR FOR THE EXHAUST FAN-AG SHOP	403.30
055367	06/11/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	APRIL PT/OT SERVICES	3,485.14
055368	06/11/18	SANDY VALADEZ	PAYETTE, ID 83661	REIMBURSE-SUMMER SCHOOL SUPPLIES	214.64
				MILEAGE REIMBURSEMENT	90.36
055369	06/11/18	SASSY SISTERS SCREEN PRINTING	NYSSA, OR 97913	CINCH PACKS-SUMMER PROGRAM	75.00
055370	06/11/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	44.26
055371	06/11/18	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	SUMMER SCHOOL CLASSROOM SUPPLIES	397.45
				SUMMER SCHOOL SUPPLIES	163.00
055372	06/11/18	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-STURGIS	90.00
055373	06/11/18	STATE TAX COMMISSION	BOISE, ID 83707	MAY ALA CARTE SALES TAX	29.24
				MAY CATERING SALES TAX	51.18
055374	06/11/18	SUMMIT SUPPLY	DURANGO, CO 81303	PLAYGROUND EQUIPMENT-EARLY CHILDHO	16,502.89
055375	06/11/18	SUNNYSIDE FARM, LLC	NEW PLYMOUTH, ID 83655	ASPARAGUS, PINTO BEANS	199.75
055376	06/11/18	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
055377	06/11/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	641.32
				NON FOOD PURCHASES	284.25
055378	06/11/18	TERESA CHANDLER	WEISER, ID 83672	REIMBURSE COLLEGE CREDITS	420.00
055379	06/11/18	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-ADMIN LUNCH MTG	113.60
055380	06/11/18	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING AUDIT	2,088.00
055381	06/11/18	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83619	INSPECT STORM DRAINS	395.00
055382	06/11/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-276	RETIREMENT PLAN ADMIN FEE	50.00
055383	06/11/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	55.64
				STAPLES	55.66
				STAPLES	55.64
				STAPLES	55.64

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				OVERAGE CHARGES-DUPPLICATOR	9.53
				STAPLES	55.65
				STAPLES	55.65
055384	06/11/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	LATCH, AIR BRAKE SWITCH, VALVE PRESSU	400.33
055385	06/11/18	WEX BANK	CAROL STREAM, IL 60197-6293	MAY-GROUNDS FUEL	536.54
055386	06/11/18	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	433.25
				LATE FEE	1.94
055387	06/11/18	PAYETTE PRINTING CO	PAYETTE, ID 83661	2 PART REGISTRATION FEES	105.70
055389	06/11/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055390	06/12/18	MONICA GORDON	ONTARIO, OR 97914	REFUND BALANCE OF LUNCH ACCT	20.50
055391	06/21/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX SPENDING FEE/TERM EMPLOYEES	48.00
055392	06/21/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062018	437.03
				BLUE CROSS HEALTH - 062018	1,481.76
				PAYROLL BENEFITS - 062018	3,484.56
				PAYROLL BENEFITS - 062018	3,538.89
				HEALTH INSURANCE - 062018	1,786.44
				PAYROLL BENEFITS - 062018	7,660.88
				PAYROLL BENEFITS - 062018	18,419.23
				PAYROLL BENEFITS - 062018	3,265.65
				BLUE CROSS BENEFIT - 062018	68.61
				BLUE CROSS BENEFIT - 062018	45.54
				PAYROLL BENEFITS - 062018	4,240.40
				BLUE CROSS BENEFIT - 062018	85.07
				BLUE CROSS BENEFIT - 062018	788.97
				BLUE CROSS BENEFIT - 062018	4,812.91
				HEALTH BENEFITS - 062018	1,416.21
				BLUE CROSS BENEFIT - 062018	598.92
				PAYROLL BENEFITS - 062018	869.25
				PAYROLL BENEFITS - 062018	6,338.26
				PAYROLL BENEFITS - 062018	20,795.31
				BLUE CROSS BENEFIT - 062018	1,362.36
				BLUE CROSS BENEFIT - 062018	7,927.72
055393	06/21/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 062018	38.47
				DELTA DENTAL BENEFIT - 062018	35.69
				DELTA DENTAL BENEFIT - 062018	1,183.37
				DELTA DENTAL BENEFIT - 062018	50.95
				DELTA DENTAL BENEFIT - 062018	53.11
				DELTA DENTAL BENEFIT - 062018	591.18
				DENTAL INSURANCE - 062018	937.51
				DELTA DENTAL BENEFIT - 062018	83.24
				DELTA DENTAL BENEFIT - 062018	436.23
				DELTA DENTAL BENEFIT - 062018	26.70
				DELTA DENTAL BENEFIT - 062018	87.15
				DELTA DENTAL BENEFIT - 062018	172.78
				DELTA DENTAL BENEFIT - 062018	214.14
				DELTA DENTAL BENEFIT - 062018	71.38
				DELTA DENTAL BENEFITS - 062018	298.59
				DELTA DENTAL BENEFIT - 062018	246.36
				DELTA DENTAL BENEFIT - 062018	399.23
				DELTA DENTAL BENEFIT - 062018	4.19
				DELTA DENTAL BENEFIT - 062018	67.75
				DELTA DENTAL BENEFIT - 062018	5.20
				DELTA DENTAL BENEFIT - 062018	48.20
				DELTA DENTAL BENEFIT - 062018	16.56
055394	06/21/18	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 062018	4.55
				COBRA ADJ	0.75
				COBRA ADJ	0.75
				COBRA BENEFIT ADMIN - 062018	25.60
				COBRA BENEFIT ADMIN - 062018	1.52
				COBRA BENEFIT ADMIN - 062018	1.01
				COBRA BENEFIT ADMIN - 062018	25.01
				COBRA BENEFIT ADMIN - 062018	0.97
				COBRA BENEFIT ADMIN - 062018	13.57
				COBRA BENEFIT ADMIN - 062018	1.02
				COBRA ADMIN - 062018	9.71
				COBRA BENEFIT ADMIN - 062018	0.49
				COBRA BENEFIT ADMIN - 062018	2.24
				COBRA BENEFIT ADMIN - 062018	4.47
				COBRA BENEFIT ADMIN - 062018	1.95
				COBRA ADMIN - 062018	0.91
				COBRA BENEFIT ADMIN - 062018	7.69
				COBRA BENEFIT ADMIN - 062018	7.68
				COBRA BENEFIT ADMIN - 062018	8.53
				COBRA BENEFIT ADMIN - 062018	0.08
				COBRA BENEFIT ADMIN - 062018	4.53
				COBRA BENEFIT ADMIN - 062018	0.09
				COBRA BENEFIT ADMIN - 062018	0.88
				COBRA BENEFIT ADMIN - 062018	0.30
				COBRA BENEFIT - 062018	0.70
055395	06/21/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	FICA - 062018	44.52
				EMPLOYER SHARE FICA - 062018	799.86
				EMPLOYER SHARE FICA - 062018	60.24
				EMPLOYER SHARE FICA - 062018	114.39
				EMPLOYER SHARE MEDIC - 062018	911.91
				EMPLOYER SHARE MDCR - 062018	530.32
				MEDICARE - 062018	2,202.04
				EMPLOYER SHARE MEDIC - 062018	1,112.61
				EMPLOYER SHARE MEDIC - 062018	1,214.47
				FICA BENEFIT - 062018	34.61
				EMPLOYER SHARE FICA - 062018	550.04
				EMPLOYER SHARE FICA - 062018	13,369.75
				EMPLOYER SHARE FICA - 062018	212.36

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				EMPLOYER SHARE FICA - 062018	12,007.64
				EMPLOYER SHARE MDCR - 062018	114.83
				EMPLOYER SHARE FICA - 062018	134.88
				EMPLOYER SHARE FICA - 062018	3,596.21
				FICA/MEDICARE - 062018	2.75
				FICA BENEFIT - 062018	1,061.12
				EMPLOYER SHARE FICA - 062018	5,730.67
				EMPLOYER SHARE FICA - 062018	230.16
				EMPLOYER SHARE FICA - 062018	100.79
				EMPLOYER SHARE FICA - 062018	1,137.88
				EMPLOYER SHARE FICA - 062018	62.36
				EMPLOYER SHARE FICA - 062018	1,822.08
055396	06/21/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	PERSI/UNUSED SICK LV - 062018	4.50
				SICK LEAVE BENEFIT - 062018	1,656.36
				UNUSED SICK LV BEN - 062018	10,011.05
				SICK LVE BENEFIT - 062018	386.22
				SICK LVE BENEFIT - 062018	2,052.64
				SICK LVE BENEFIT - 062018	3,275.11
				SICK LVE BENEFIT - 062018	1,104.52
				UNUSED SICK LV BEN - 062018	886.55
				RETIRE SICK LEAVE - 062018	3,511.70
				SICK LVE BENEFIT - 062018	20,571.90
				UNUSED SICK LV BEN - 062018	397.82
				SICK LVE BENEFIT - 062018	23,244.15
				UNUSED SICK LVE BENE - 062018	783.87
				UNUSED SICK LEAVE - 062018	114.40
				SICK LVE BENEFIT - 062018	1,647.69
				SICK LVE BENEFIT - 062018	1,904.23
				UNUSED SICK LVE BENE - 062018	100.38
				RET. SICK LVE BEN - 062018	207.19
				UNUSED SICK LEAVE - 062018	56.47
				EMPLOYER SHARE PERSI - 062018	188.76
				EMPLOYERS SHARE PERS - 062018	1,653.23
				EMPLOYERS SHARE PERS - 062018	28.46
				SICK LEAVE BENEFIT - 062018	194.64
				SICK LVE BENEFIT - 062018	6,188.60
055397	06/21/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 062018	80.58
				LIFE INSURANCE BEN - 062018	148.96
				LIFE INSURANCE BEN - 062018	8.68
				LIFE INSURANCE BEN - 062018	5.75
				LIFE INSURANCE BEN - 062018	1.36
				LIFE INSURANCE BEN - 062018	151.09
				LIFE INSURANCE BEN - 062018	5.51
				VISION INSURANCE - 062018	0.21
				LIFE INSURANCE BEN - 062018	8.64
				LIFE INSURANCE BNFT - 062018	58.21
				LIFE INSURANCE BEN - 062018	2.76
				LIFE INSURANCE BEN - 062018	12.74
				LIFE INSURANCE BEN - 062018	28.83
				LIFE INSURANCE BEN - 062018	25.90
				LIFE INSURANCE BEN - 062018	11.10
				LIFE INSURANCE - 062018	49.00
				LIFE INSURANCE BEN - 062018	47.02
				LIFE INSURANCE BEN - 062018	52.52
				LIFE INSURANCE BEN - 062018	0.43
				LIFE INSURANCE BEN - 062018	25.76
				LIFE INSURANCE BEN - 062018	0.54
				LIFE INSURANCE BEN - 062018	5.00
				LIFE INSURANCE BEN - 062018	1.72
				LIFE INSURANCE - 062018	3.99
055398	06/21/18	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 062018	4.63
				VISION BENEFIT - 062018	21.30
				VISION BENEFIT - 062018	48.24
				VISION BENEFIT - 062018	43.33
				VISION BENEFIT - 062018	18.57
				VISION BENEFIT - 062018	81.94
				VISION BENEFIT - 062018	73.16
				VISION BENEFIT - 062018	81.84
				VISION BENEFIT - 062018	0.73
				VISION BENEFIT - 062018	44.02
				VISION BENEFIT - 062018	8.36
				VISION BENEFIT - 062018	2.87
				VISION BENEFIT - 062018	14.43
				LIFE INSURANCE - 062018	0.36
				VISION BENEFIT - 062018	242.37
				VISION BENEFIT - 062018	128.87
				VISION BENEFIT - 062018	9.21
				VISION BENEFIT - 062018	6.67
				VISION BENEFIT - 062018	249.69
				VISION BENEFIT - 062018	9.60
				VISION BENEFIT - 062018	14.52
				VISION BENEFIT - 062018	96.15
055400	06/28/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	RAFFLE TICKETS, RCA CABLE	13.23
				MICROWAVE, 2 WAY RADIOS, ACTIVITY TABI	337.41
				CREDIT MEMO	337.41CR
				MODELING AIR-DRY CLAY, ZEBRA STRIPES 1	57.25
				READING SET	49.97
				FMS-169 CRAYOLA BROAD LINE MARKERS	63.96
				FMS-169 SOGORGE HALLOWEEN PARTY DEI	22.31
				FMS-169 CONFETTI DREAM BIG, SPARKLE M	8.56
				FMS-169 DAILY PLANNERS, FILE FOLDERS, I	385.77

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055401	06/28/18	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH NOTICE-SP. ED. RECORD PURGING	124.20
055402	06/28/18	BAL-A-VIS-X, INC	WICHITA, KS 67212	REG FEE-BAL-A-VIS-X CLASS-63 STAFF MEM	762.00
055403	06/28/18	BENITON CONSTRUCTION CO INC	MERIDIAN, ID 83680-0838	CONSTRUCTION CHARGES-EARLY CHILDHO	90,812.34
055404	06/28/18	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMA	3.50
055405	06/28/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	TIRE & WHEEL FOR MOWER	148.75
055406	06/28/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	2018 PROF. TECHNICAL SCHOLARSHIP-TAR/	1,000.00
055407	06/28/18	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	REPAIR OVEN & STEAMER @ ELEM	1,119.19
055408	06/28/18	DMTI, INC	GARDEN CITY, ID 83714	PROFESSIONAL DEVELOPMENT-2 HALF DAY	1,400.00
055409	06/28/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
055410	06/28/18	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIR WATER LINE @ M.S. KITCHEN	84.00
055411	06/28/18	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	61.04
055412	06/28/18	F2 SEALCOAT	FRUITLAND, ID 83619	MEALS & PARKING REIMBURSEMENT	68.69
				SEALCOAT ELEM WALKING PATH	179.06
				SEALCOAT BLEACHERS FOOT TRAFFIC	142.46
055413	06/28/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	8 CHROMEBOOKS & LICENSES	1,680.00
				30 CHROMEBOOKS & CONSOLES, 1 CART-FC	8,969.00
055414	06/28/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	NON FOOD PURCHASES	17.23
				FOOD PURCHASES	1,511.39
055415	06/28/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	ADULT LUNCHE FOR ELL FIELD TRIP	40.00
055416	06/28/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055417	06/28/18	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN, ID 83642	RESAN, SEAL, STRIPE & FINISH M.S. GYM FL	18,174.00
055418	06/28/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	3,000.00
055419	06/28/18	JVH TECHNICAL LLC	BELLEVUE, WA 98006	VOID CK # 55419	0.00
				VOID CK # 55419	0.00
055420	06/28/18	KURT LEWELLEN	FRUITLAND, ID 83619	JUNE MILEAGE REIMBURSEMENT	34.88
055421	06/28/18	LAUREN ECHANIS	FRUITLAND , ID 83619	REIMBURSE PRAXIS TESTS	299.85
055422	06/28/18	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES & ALIGNMENT	443.46
055423	06/28/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING EQUIPMENT/WELDING SUPPLIES	1,186.07
				WELDING EQUIPMENT & WELDING SUPPLIES	17,283.97
055424	06/28/18	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BALL BEARINGS	135.54
055425	06/28/18	PARTSMASTER	DALLAS, TX 75265-5326	SANDING/FINISHING KIT, SANDING CLOTH, M	621.29
055426	06/28/18	PAYETTE SCHOOL DISTRICT 371	PAYETTE, ID 83661	DONATION-TY & SHERRI @ EMMETT SCHOO	75.00
055427	06/28/18	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	ELECTRICAL SUPPLIES	85.47
055428	06/28/18	PRO RENTALS	KALISPELL, MT 59903	RENT CONCRETE SAW-EARLY CHILDHOOD I	64.48
055429	06/28/18	RED APPLE	ONTARIO, OR 97914	FOOD PURCHASES	20.05
055430	06/28/18	REDNECK INC.	SPRINGFIELD, MO 65803	VOID CK #55430	0.00
055431	06/28/18	RED LION HOTEL	LEWISTON, ID 83501	ROOMS STATE AG TEACHERS CONF	186.00
055432	06/28/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	MAY-PT & OT SERVICES	3,273.19
055433	06/28/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	124.47
055434	06/28/18	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT-H.S. CONCESSION STAND	56.91
055435	06/28/18	SONNY ADAMS	,	REIMBURSE MEALS IAPT CONF	29.10
055436	06/28/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GIFT CARDS-WALKING AWARDS 2018-56	100.00
				GRADUATION SUPPLIES, CRATES	106.74
				ICE CREAM, FOIL PANS FMS-167	30.52
				GRADUATION SUPPLIES	56.96
				SUMMER SCHOOL SUPPLIES	69.70
				CLASSROOM SUPPLIES 2018-54	127.47
				GIFT CARDS-WALKING AWARDS	100.00
055437	06/28/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	81.00
055438	06/28/18	JOSTENS	MERIDIAN, ID 83642	BLACK DIPLOMAS, TASSELS	292.04
055439	06/28/18	NIKKI CARTER	EMMETT, ID 83617	MILEAGE REIMBURSEMENT-MARCH-JUNE	132.43
055440	06/30/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	FLOOR STRIPPER-H.S.	335.68
055441	06/30/18	DOUG DAWS	FRUITLAND, ID 83619	REIMBURSE-USE OF PERSONAL EQUIPMENT	1,400.00
055442	06/30/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JUNE-B.B. FIELD LIGHTS	5.24
				JUNE-B.B. BATTING FACILITY	55.16
				JUNE-PRACTICE FIELD STORAGE SHED	5.24
				JUNE-PRACTICE FIELD IRRIGATION	131.72
				JUNE-MIDDLE SCHOOL	2,144.88
				JUNE-MIDDLE SCHOOL PUMP	340.14
				JUNE-ELEMENTARY	2,792.51
				JUNE-BUS BARN	60.84
				JUNE-TRANSPORTATION	371.36
				JUNE-AG SHOP	476.93
				JUNE-GREENHOUSE	79.59
				JUNE-F.B. FIELD	151.28
				JUNE-F.B. FIELD STORAGE TIMER	8.60
				JUNE-IRRIGATION F.B. FIELD	431.72
				JUNE-HIGH SCHOOL GYM	829.17
				JUNE-HIGH SCHOOL	1,984.50
				JUNE-D.O. TIMER	24.44
				JUNE-H.S. LUNCHRM/OUTBACK	1,045.82
				JUNE-D.O./PREP ACAD/N. WING H.S.	1,132.67
055443	06/30/18	JVH TECHNICAL LLC	BELLEVUE, WA 98006	VINYL, PAPER, PHOTO PAPER, INK CARTRID	1,095.55
				EPSON INK CARTRIDGES	801.00
055444	06/30/18	L H DISTRIBUTING INC	,	SUMMER MILK PURCHASES	854.50
055445	06/30/18	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	204.00
055446	06/30/18	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	REGLUE CARPET & SEAL SEAMS-EARLY CHI	845.00
055447	06/30/18	PIPECO INC	FRUITLAND, ID 83619	XERI-BUG EMITTERS/GLOBE VALVE RAINBIR	498.58
				SPRINKLER PARTS	28.97
				XERI-BUG EMITTERS/ GLOBE VALVE RAINBIF	229.91
055448	06/30/18	REDNECK INC.	SPRINGFIELD, MO 65803	FENDERS FOR TRAILER	149.98
055449	06/30/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	SPRING 2018 ADV. OPPORTUNITY REIMBURS	38,931.00
				JUNE MERCHANT FEES	37.10
055450	06/28/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	WHEEL & TIRE FOR LAWN MOWER	148.75
055451	06/28/18	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	759.36
055452	06/28/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	JUNE-ALL DIST	2,214.15
				JUNE-TRANS	76.35
055453	06/28/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	39.34
055454	06/28/18	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-TRANSPORTATION	1,141.54
				JUNE-SUBURBAN	164.43
055455	06/28/18	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-GROUNDS	445.44

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055456	06/28/18	WEX BANK	CAROL STREAM , IL 60197-6293	JUNE-DRIVER'S ED	29.11
055457	06/28/18	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	JUNE-LUNCHROOM	368.81
				JUNE-ALL DISTRICT	1,117.93
055458	06/28/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JUNE-AG SHOP	159.88
				JUNE-MAINTENANCE	24.19
				JUNE-HIGH SCHOOL	120.90
				JUNE-HIGH SCHOOL GYM	92.67
				JUNE-MIDDLE SCHOOL	117.30
				JUNE-TRANSPORTATION	21.20
				JUNE-ELEMENTARY	28.40
055459	06/28/18	JVH TECHNICAL LLC	BELLEVUE, WA 98006	EPSON 8 COLOR PRINTER	1,996.00
055460	06/28/18	SIMPLOT GROWER SOLUTIONS	ONTARIO, OR 97914	ROUNDUP	482.20
055461	06/28/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	120.00
				DOCUMENT DESTRUCTION	120.00
055462	06/28/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-276	RETIREMENT ADMIN FEE	50.00
055485	06/28/18	FIRST INTERSTATE BANK	,	HARBOR FREIGHT-SHOP TOOLS	55.90
				NAT'L ASSOC SPED TCHRS-JOB POSTING	250.00
				STAMPS	150.00
				ADMISSION BOISE ZOO-SUMMER SCHOOL	152.50
				MAIL SP ED RECORDS	9.09
				MAIL SP ED RECORDS	37.68
055486	06/28/18	FIRST INTERSTATE BANK	,	STAMPS	100.00
				STAMPS	20.00
055487	06/28/18	FIRST INTERSTATE BANK	,	STAMPS	110.00
055488	06/28/18	FIRST INTERSTATE BANK	,	ISNA CONFERENCE REG FEE-FARLEY	170.00
055489	06/28/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	2,000.00
055498	06/30/18	DOUG DAWES	FRUITLAND, ID 83619	REIMBURSE FOR KEYS	10.00
055499	06/30/18	WARRINGTON IRRIGATION	ONTARIO, OR 97914	SCREEN FOR PUMP @ M.S.	541.89
055501	06/30/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	AC REPAIRS @ H.S., M.S., ELEM KITCHEN	1,255.00
055504	06/30/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINTER OVERAGE CHARGES-ELEM	573.77
				PRINTER OVERAGE CHARGES-H.S.	573.76
				PRINTER OVERAGE CHARGES-M.S.	573.76
055505	06/30/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	DELL LATITUDE LAPTOP CORE I5	819.00