

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054923	03/12/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATES	60.00
054924	03/12/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,244.08
054925	03/12/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REG. FEE-EDUCATION LAW SEMINAR-FAB	275.00
054926	03/12/18	ANDREWS SEED CO	ONTARIO, OR 97914	GOPHER POISON, PREEN	75.96
054927	03/12/18	ARGUS OBSERVER	ONTARIO, OR 97914	PHOTO BOOKS	52.98
054928	03/12/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SCRUBBER REPAIR	447.73
				CHARIOT BATTERIES	1,538.28
				CHARIOT REPAIR	90.00
				FLOOR CLEANER, RESTROOM CLEANER	1,059.82
				55 CASES ECOSOFT PAPER TOWELS	2,467.59
				BOWL CLEANER	44.24
054929	03/12/18	BURKS TRACTOR	CALDWELL, ID 83606	FLEXI HOSE	203.00
054930	03/12/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR FOR H.S. GYM	444.00
054931	03/12/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	FEB STUDENT EVALUATIONS	5,992.50
054932	03/12/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	392.17
				FILE FOLDERS, BINDER CLIPS, CONSTR	249.16
054933	03/12/18	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE-SUPPLIES MOUNT PROJECTOR	42.72
054934	03/12/18	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE-BOOKS FOR BINGO	142.50
				MILEAGE REIMBURSEMENT-LITERACY	49.06
				MILEAGE REIMBURSEMENT-WORKSHOP BSI	61.04
054935	03/12/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	FEB TRANSPORTATION	77.80
				FEB ALL DISTRICT	2,356.25
054936	03/12/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	FEB NON COMPACT WASTE	135.62
054937	03/12/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	FEB SOLAR SALT DELIVERY	100.90
				FEB LUNCHROOM EXCHANGE SERVICE	39.25
054938	03/12/18	CUMMINS SALES AND SERVICE	BOISE, ID 83716	REPAIRS ON BUS 7	858.00
054939	03/12/18	DAVE'S PLUMBING	FRUITLAND, ID 83619	MISC REPAIRS & REPLACEMENTS ALL SC	1,920.00
054940	03/12/18	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	141.70
054941	03/12/18	DAWN HUFF	FRUITLAND, ID 83619	REIMBURSE PARKING FEES	45.00
054942	03/12/18	DEMCO INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	350.17
				LIBRARY SUPPLIES	202.37
054943	03/12/18	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
054944	03/12/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	385.35
054945	03/12/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	TRANS INTERNET	42.94
				MARCH INTERNET	166.99
				MOVE PHONE JACK INT. RM @ D.O.	75.00
				NEW PHONES FOR M.S.	510.45
				MARCH INTERNET CONSULTING	1,575.00
				MARCH ALL DISTRICT	1,958.00
				TRANS LAND LINE	53.06
054946	03/12/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	90 CHROME CONSOLES	2,250.00
				90 CHROMEBOOKS, 30 CHARGING CARTS	20,517.00
				CHROMEBOOK & CONSOLE	274.00
				6 CHROMEBOOKS & LICENSES	1,260.00
054947	03/12/18	FIRST BOOK	WASHINGTON, DC 20004	LIBRARY BOOKS	56.30
				LIBRARY BOOKS	298.75
054948	03/12/18	FIRST INTERSTATE BANK	,	LUNCH-CULTURE SUMMIT MTG	89.32
				STAMPS	50.00
				LUNCH-BOARD MTG	82.25
				UPS-SHIP CHROMEBOOK TO FIREFLY	19.86
				12 HARD DRIVES	1,256.52
				SUBWAY PURCHASE-LUNCH PAC MTG	35.45
				THINKING MAPS, A LANGUAGE FOR LEAR	795.00
				SNACKS-PARA TRAINING	16.31
				MAIL ALT. AUTHORIZATION	2.05
				POSTAGE	1.63
054949	03/12/18	FIRST INTERSTATE BANK	,	VOID CK # 54949	0.00
				VOID CK #54949	0.00
054950	03/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	FEB SUBURBAN	325.43
				FEB TRANSPORTATION	4,854.70
054951	03/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	FEB GROUNDS	242.49
054952	03/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	FEB DRIVER'S ED	136.92
054953	03/12/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	13,089.64
				NON FOOD PURCHASES	727.98
				CLOC FOOD PURCHASES	2,538.71
054954	03/12/18	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	ICE MELT	31.96
054955	03/12/18	FRUITLAND CHAMBER OF COMMERCE	FRUITLAND,, ID 83619	2018 DUES	150.00
054956	03/12/18	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPAIR FAN @ AG SHOP	150.00
				REPLACE SOFFITT TRIM @ M.S.	215.07
				REPAIR MILK COOLER @ AG SHOP	122.92
				REPAIR HAND DRYERS @ ELEM, INSTALL	2,369.36
				REPLACE PARKING LOT LIGHTS @ ELEM	345.00
				REWIRE S.B. SHED	300.27
054957	03/12/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	VOID CK #54957	0.00
				VOID CK # 54957	0.00
				VOID CK# 54957	0.00
054958	03/12/18	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	173.28
054959	03/12/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	VOID CK # 54959	0.00
				VOID CK # 54959	0.00
				VOID CK # 54959	0.00
054960	03/12/18	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	466.74
054961	03/12/18	GIBBS SMITH EDUCATION	LAYTON, UT 84041	4TH GR HISTORY BOOKS	8,737.05
054962	03/12/18	GINA ZIEGLER	FRUITLAND, ID 83619	REIMBURSE FOR APP	9.99
054963	03/12/18	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-MILEAGE & PARKING FEES	176.87
054964	03/12/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,900.46
				CLOC FOOD PURCHASES	427.32
054965	03/12/18	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	387.50
054966	03/12/18	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	519.47
				LIBRARY BOOKS	7,647.22

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054967	03/12/18	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	FEB-ALL DISTRICT	1,117.93
				FEB-LUNCHROOM	368.81
054968	03/12/18	HEADSETS DIRECT, INC.	PRESCOTT, AZ 86305	100 HEADSETS	1,634.95
054969	03/12/18	HERITAGE METAL WORKS	PAYETTE, ID 83661	SNOW PLOW CONTROL MOUNT	65.00
054970	03/12/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SAW WRENCH, PULLEYS, CABLE STRIPPE	197.97
				LIGHT FIXTURES-S.B. SHED	136.82
				PAINT BRUSHES & ROLLERS	28.84
				50' EXTENSION CORDS-M.S.	39.94
054971	03/12/18	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	JOURNEYS TRAINING	2,252.50
054972	03/12/18	IASA ISSA	BOISE, ID 83705	2018 BLUE JEANS CONF. REG FEE-VALA	110.00
054973	03/12/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	FEB D.O. TIMER	24.92
				FEB HIGH SCHOOL	2,136.31
				FEB B.B. FIELD LIGHTING	5.24
				FEB AG SHOP	480.62
				FEB GREENHOUSE	94.64
				FEB F.B. FIELD	54.86
				FEB ELEMENTARY	3,626.58
				FEB HIGH SCHOOL GYM	1,406.95
				FEB TRANSPORTATION	579.80
				FEB D.O./PREP ACAD/N. WING H.S.	1,053.37
				FEB H.S. LUNCHRM/OUTBACK	716.88
				FEB IRRIGATION PRACTICE FIELD	30.89
				FEB TIMER F.B. STORAGE	8.67
				FEB MIDDLE SCHOOL PUMP	17.97
				FEB IRRIGATION F.B. FIELD	32.59
				FEB B.B. HITTING FACILITY	443.61
				FEB MIDDLE SCHOOL	2,438.41
				FEB BUS BARN	463.15
054974	03/12/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	225.70
054975	03/12/18	IDVILLE	GRAND RAPIDS, MI 49512	ID MAKER PRINTER RIBBON, 100 CARDS	152.64
054976	03/12/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	FEB HIGH SCHOOL	2,475.83
				FEB MAINTENANCE	193.27
				FEB HIGH SCHOOL GYM	2,669.65
				FEB AG SHOP	2,073.01
				FEB ELEMENTARY	1,126.53
				FEB TRANSPORTATION	227.40
				FEB MIDDLE SCHOOL	1,196.92
054977	03/12/18	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	MOPS	27.53
054978	03/12/18	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	12 MONTH SUBSCRIPTION 3/1/18-2/28/	1,221.60
054979	03/12/18	KCDA	KENT , WA 98064-5550	15 BOXES VINYL GLOVES	43.75
054980	03/12/18	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	41.42
054981	03/12/18	L H DISTRIBUTING INC	,	MILK PURCHASES	4,711.82
				FOOD PURCHASES	48.33
054982	03/12/18	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES BUS #12 & #3	1,323.60
				REPAIR LAWN MOWER TIRE	42.66
054983	03/12/18	LESLIE DANIELS	FRUITLAND, ID 83619	REIMBURSE CLASS MATERIALS	65.14
054984	03/12/18	MARK LASNICK	FRUITLAND , ID 83619	REIMBURSE-MEALS ALL STATE BAND	42.12
054985	03/12/18	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	ROLLER BRUSH-M.S. VACUUM	52.93
054986	03/12/18	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
054987	03/12/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	FEB SLP SERVICES & MILEAGE	4,427.58
				FEB SLP SERVICES & MILEAGE	4,427.58
054988	03/12/18	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DRUG SCREENS-62 STUDENTS	1,302.00
054989	03/12/18	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	1,099.00
054990	03/12/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	IGNITION SWITCH	71.83
				BATTERIES	199.98
054991	03/12/18	NIKKI CARTER	EMMETT, ID 83617	MILEAGE REIMBURSEMENTOCT-FEB	130.25
054992	03/12/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	86.49
054993	03/12/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	TONER, EXPO MARKERS, GRAPH PAPER,	557.18
054994	03/12/18	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	319.30
054995	03/12/18	PAYETTE ROCK & REDIMIX llc	PAYETTE, ID 83661	3/4" ROAD MIX	47.11
054996	03/12/18	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	BALLASTS	221.40
054997	03/12/18	PRESTWICK HOUSE INC	CLAYTON, DE 19938	30 NOVELS	333.29
054998	03/12/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	VOID CK # 54998	0.00
				VOID CK #54998	0.00
				VOID CK #54998	0.00
054999	03/12/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055000	03/12/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS & DEPOSIT SLIPS	320.53
				DEPOSIT STAMPS	121.94
055001	03/12/18	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-ECKHART	68.00
055002	03/12/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	73.05
055003	03/12/18	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-PIMENTAL	90.00
055004	03/12/18	STATE TAX COMMISSION	BOISE, ID 83707	FEB ALA CARTE SALES TAX	60.26
055005	03/12/18	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	POTTING MIX, BASKETS, HANGERS, LAB	5,078.98
055006	03/12/18	SURVEY MONKEY	CHICAGO, IL 60693	RENEW SUBSCRIPTION	252.00
055007	03/12/18	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
055008	03/12/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	743.53
				NON FOOD PURCHASES	284.25
055009	03/12/18	TECH EDU	LONG BRANCH , NJ 07740	MOBILE CHARGING CART	383.16
055010	03/12/18	THE HONEY STORE	FRUITLAND, ID 83619	HONEY	33.00
055011	03/12/18	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	STUDENT BEHAVIORS BOOK	30.99
055012	03/12/18	KENWORTH SALES CO.	BOISE, ID 83715	LIGHTS	348.84
055013	03/12/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
055014	03/12/18	UNITED STATES POSTAL SERVICE	PHILADELPHIA, PA 19101-7103	STAMPED WINDOW ENVELOPES	1,211.25
055015	03/12/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES RICOH DUPLICATOR	7.73
055016	03/12/18	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS	9,877.35
055017	03/12/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
055018	03/12/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SWITCH KIT	85.31
055019	03/12/18	WORKPLACEPRO	SOMERSET, KY 42502	SHIRTS	123.00
055020	03/12/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	VOID CK #55020	0.00

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055021	03/12/18	ROCKY MOUNTAIN STEEL, INC.	NAMPA, ID 83653-0466	WELDING MATERIALS	391.34
055022	03/12/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MTG	35.00
				LUNCH LEADS MTG	106.25
				LUNCH SCHOOL BOARD MTG	28.00
055023	03/12/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	JAN MERCHANT FEE/FEB IPAD LEASE	53.00
				ACT. CARD, ATH FEE-HOMELESS STUDEN	50.00
				PETTY CASH REQUEST	51.86
055024	03/12/18	AUTO ZONE	ATLANTA, GA 30368-6067	UTILITY V BELT	11.99
055025	03/12/18	BEST WESTERN AIRPORT INN	BOISE, ID 83705	ADVISOR ROOM @ BPA STATE	188.00
055026	03/12/18	COMFORT INN OF LEWISTON	LEWISTON, ID 83501	30 HOTEL ROOMS ALL STATE BAND COMP	2,200.00
055027	03/12/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	5,248.95
055028	03/16/18	FIRST INTERSTATE BANK	,	DOMINO'S PIZZA	572.05
				CHICK-FIL-A	950.00
055029	03/19/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEES	48.00
055030	03/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032018	12.63
				PAYROLL BENEFITS - 032018	3,528.54
				HEALTH BENEFITS - 032018	1,511.36
				PAYROLL BENEFITS - 032018	7,090.14
				PAYROLL BENEFITS - 032018	3,538.89
				HEALTH INSURANCE - 032018	1,786.44
				BLUE CROSS BENEFIT - 032018	4,807.47
				PAYROLL BENEFITS - 032018	7,355.30
				BLUE CROSS BENEFIT - 032018	761.13
				DENTAL INSURANCE - 032018	24,046.79
				PAYROLL BENEFITS - 032018	3,352.44
				BLUE CROSS BENEFIT - 032018	84.04
				PAYROLL BENEFITS - 032018	22,144.57
				PAYROLL BENEFITS - 032018	918.30
				BLUE CROSS BENEFIT - 032018	1,739.82
				PAYROLL BENEFITS - 032018	1,494.36
				PAYROLL BENEFITS - 032018	4,667.60
				BLUE CROSS BENEFIT - 032018	584.15
055031	03/19/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 032018	294.08
				DELTA DENTAL BENEFIT - 032018	36.46
				DELTA DENTAL BENEFIT - 032018	214.14
				DELTA DENTAL BENEFIT - 032018	251.44
				DELTA DENTAL BENEFIT - 032018	46.50
				DELTA DENTAL BENEFIT - 032018	35.69
				DELTA DENTAL BENEFIT - 032018	414.75
				DELTA DENTAL BENEFIT - 032018	17.84
				DELTA DENTAL BENEFIT - 032018	655.68
				DELTA DENTAL BENEFIT - 032018	5.13
				DELTA DENTAL BENEFIT - 032018	53.83
				DELTA DENTAL BENEFIT - 032018	106.30
				DELTA DENTAL BENEFIT - 032018	35.69
				DELTA DENTAL BENEFIT - 032018	1,156.62
				DELTA DENTAL BENEFIT - 032018	1,344.47
				DELTA DENTAL BENEFIT - 032018	56.11
				DELTA DENTAL BENEFIT - 032018	89.22
				DELTA DENTAL BENEFIT - 032018	173.66
				DELTA DENTAL BENEFIT - 032018	71.38
				DELTA DENTAL BENEFIT - 032018	80.37
055032	03/19/18	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT - 032018	0.64
				COBRA BENEFIT ADMIN - 032018	1.60
				COBRA BENEFIT ADMIN - 032018	0.99
				COBRA BENEFIT ADMIN - 032018	4.48
				COBRA BENEFIT ADMIN - 032018	1.01
				COBRA BENEFIT ADMIN - 032018	4.43
				COBRA BENEFIT ADMIN - 032018	1.92
				COBRA ADMIN - 032018	0.95
				COBRA BENEFIT ADMIN - 032018	7.24
				COBRA - 032018	28.22
				COBRA ADJUSTMENT	1.06
				COBRA BENEFIT ADMIN - 032018	7.64
				COBRA BENEFIT ADMIN - 032018	0.83
				COBRA BENEFIT ADMIN - 032018	30.02
				COBRA BENEFIT ADMIN - 032018	8.74
				COBRA BENEFIT ADMIN - 032018	0.32
				COBRA BENEFIT ADMIN - 032018	14.68
				COBRA BENEFIT ADMIN - 032018	0.09
				COBRA ADJUSTMENT	1.06
				COBRA BENEFIT ADMIN - 032018	1.28
				COBRA BENEFIT ADMIN - 032018	0.64
				COBRA BENEFIT ADMIN - 032018	2.24
				COBRA BENEFIT ADMIN - 032018	4.92
055033	03/19/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	FICA BENEFIT - 032018	1,074.97
				EMPLOYER SHARE FICA - 032018	77.09
				MEDICARE - 032018	64.68
				EMPLOYER SHARE FICA - 032018	229.28
				EMPLOYER SHARE FICA - 032018	100.78
				EMPLOYER SHARE FICA - 032018	1,137.14
				EMPLOYER SHARE FICA - 032018	271.03
				EMPLOYER SHARE FICA - 032018	1,788.20
				EMPLOYER SHARE MEDIC - 032018	914.20
				EMPLOYER SHARE FICA - 032018	448.50
				EMPLOYER SHARE MDCR - 032018	543.25
				EMPLOYER SHARE FICA - 032018	838.05
				EMPL SHARE MDCR - 032018	1,786.08
				EMPLOYER SHARE MEDIC - 032018	1,501.64
				EMPLOYER SHARE FICA - 032018	105.36
				EMPLOYER SHARE FICA - 032018	11,933.33
				EMPLOYER SHARE FICA - 032018	1,161.81

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				FICA BENEFIT - 032018	34.62
				EMPLOYER SHARE MEDIC - 032018	59.94
				EMPLOYER SHARE FICA - 032018	13,273.96
				EMPLOYER SHARE FICA - 032018	62.57
				EMPLOYER SHARE FICA - 032018	166.22
				EMPLOYER SHARE FICA - 032018	3,574.65
055034	03/19/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 032018	1,400.23
				SICK LVE BENEFIT - 032018	2,052.64
				UNUSED SICK LV BEN - 032018	886.55
				SICK LVE BENEFIT - 032018	3,222.03
				SICK LVE BENEFIT - 032018	1,632.17
				SICK LVE BENEFIT - 032018	2,786.62
				EMPLOYER SHARE PERSI - 032018	126.18
				RET. SICK LVE BEN - 032018	191.74
				SICK LVE BENEFIT - 032018	20,296.47
				UNUSED SICK LV BEN - 032018	496.65
				SICK LVE BENEFIT - 032018	1,913.67
				UNUSED SICK LEAVE - 032018	56.47
				SICK LVE BENEFIT - 032018	22,729.35
				EMPLOYERS SHARE PERS - 032018	100.38
				UNUSED SICK LVE BENE - 032018	565.91
				UNUSED SICK LEAVE - 032018	114.40
				SICK LEAVE BENEFIT - 032018	194.64
				SICK LVE BENEFIT - 032018	6,137.14
				SICK LEAVE BENEFIT - 032018	1,669.46
				EMPLOYERS SHARE PERS - 032018	1,766.98
				SICK LVE BENEFIT - 032018	388.40
055035	03/19/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 032018	47.90
				LIFE INSURANCE BEN - 032018	4.82
				LIFE INSURANCE BEN - 032018	177.23
				LIFE INSURANCE - 032018	3.78
				LIFE INSURANCE BEN - 032018	9.25
				LIFE INSURANCE BEN - 032018	54.29
				LIFE INSURANCE BEN - 032018	5.71
				LIFE INSURANCE BEN - 032018	1.85
				LIFE INSURANCE BEN - 032018	1.31
				LIFE INSURANCE BEN - 032018	169.40
				LIFE INSURANCE BEN - 032018	0.53
				LIFE INSURANCE BEN - 032018	5.82
				LIFE INSURANCE BEN - 032018	88.52
				LIFE INSURANCE BEN - 032018	11.02
				LIFE INSURANCE BEN - 032018	3.70
				LIFE INSURANCE BEN - 032018	12.95
				LIFE INSURANCE BEN - 032018	29.10
				LIFE INSURANCE BEN - 032018	25.90
				LIFE INSURANCE BEN - 032018	11.10
				LIFE INSURANCE BEN - 032018	47.43
				LIFE INSURANCE BEN - 032018	28.39
055036	03/19/18	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 032018	43.33
				VISION BENEFIT - 032018	15.47
				VISION BENEFIT - 032018	84.57
				VISION BENEFIT - 032018	279.39
				VISION BENEFIT - 032018	3.10
				VISION BENEFIT - 032018	18.44
				VISION BENEFIT - 032018	6.19
				VISION BENEFIT - 032018	0.89
				VISION BENEFIT - 032018	141.97
				VISION BENEFIT - 032018	8.07
				VISION BENEFIT - 032018	9.56
				VISION BENEFIT - 032018	9.73
				VISION BENEFIT - 032018	21.67
				VISION BENEFIT - 032018	79.33
				VISION BENEFIT - 032018	48.69
				VISION BENEFIT - 032018	73.93
				VISION BENEFIT - 032018	18.57
				VISION BENEFIT - 032018	290.32
				VISION BENEFIT - 032018	6.32
				VISION BENEFIT - 032018	47.51
055037	03/22/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	POCKET CHARTS FOR CELL PHONES, EXP	943.54
				PORTABLE SOUND SYSTEM	2,960.00
				8 SURGE PROTECTORS	99.68
				ART PEN & TOUCH TABLET-ARNZEN	99.95
				LIBRARY BOOKS	9.89
				LAMINATOR, LAMINATING POUCHES	110.77
				CREDIT P.O. 18-345	207.30CR
				SC CARDS	31.98
				BULLETIN BOARD, U.S. MAP	417.28
055038	03/22/18	ASPEN JONES	NAMPA, ID 83687	FEB OT SERVICES	2,136.87
				REIMBURSE-OT SUPPLIES	165.89
				FEB OT SERVICES	2,136.87
055039	03/22/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ M.S. & OUTBACK	4,165.56
				REPAIR HEAT UNIT @ M.S.	85.00
				REPAIR HEAT UNITS @ H.S. N. WING,	2,476.88
055040	03/22/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055041	03/22/18	HAMPTON INN	IDAHO FALLS, ID 83402	ROOMS FOR IMLA CONF	186.00
055042	03/22/18	NICK COX DRYWALL INC	FRUITLAND, ID 83619	SHEETROCK REPAIR @ M.S.	250.00
055043	03/22/18	PAYETTE PRINTING CO	PAYETTE, ID 83661	2 PART REG. FEES FORMS	69.13
055044	03/22/18	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	SD CARDS, TONER	68.98
055045	03/22/18	TEACHERS PARADISE	MIAMI, FL 33175-6021	COMPUTER GRAPHIC PAPER	146.70
055046	03/22/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ANTIFREEZE, ATF FLUID, DIESEL ADDI	121.72
				CONCESSIONS SUPPLIES	18.80
				CUPS, CUTLERY, COFFEE, CREAMER	42.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055047	03/22/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PICTURE HANGERS	19.02
				MOTOR TUNE UP, REPAIR KIT, WATER	33.11
				ART SUPPLIES	40.60
				FINGERPRINT FEE/NOETHE, MADRID	64.00