

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055152	05/01/18	HILTON GARDEN INN	TWIN FALLS, ID 83301	ADVISOR RM FFA STATE	372.00
055153	05/07/18	INTEGRAFLEX	BOISE, ID 83702	COBRA ADJUST	1.38
				COBRA ADJUST	1.38
055154	05/08/18	CHALAINE REGER	ONTARIO, OR 97914	SALARY ADVANCE	200.00
055155	05/08/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	96.00
055156	05/15/18	ALISON PARROTT	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	410.00
055157	05/15/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,260.44
055158	05/15/18	ANDERSON'S IT'S ELEMENTARY	MINNEAPOLIS, MN 55440-1151	NECK STRAPS	429.99
055159	05/15/18	ANDREWS SEED CO	ONTARIO, OR 97914	BULK SEED	54.90
				GRASS SEED	137.50
055160	05/15/18	ASPEN JONES	NAMPA, ID 83687	APRIL OT SERVICES	2,981.80
				APRIL OT SERVICES	2,981.80
				REIMBURSE-OT SUPPLIES	69.07
055161	05/15/18	BAL-A-VIS-X, INC	WICHITA, KS 67212	BOOKS & DVD'S FOR TRAINING	762.00
055162	05/15/18	BARNES & NOBLE	ATLANTA, GA 31193-0455	LIBRARY BOOKS	1,079.52
055163	05/15/18	BENITON CONSTRUCTION CO INC	MERIDIAN, ID 83680-0838	DESIGN SERVICES	43,973.00
055164	05/15/18	BIO CORPORATION	ALEXANDRIA, MN 56308	DISSECTING SUPPLIES	456.00
055165	05/15/18	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMAS	8.00
				BUS CONDUCT REPORT	252.21
				BUS CONDUCT REPORT	252.21
				BUS CONDUCT REPORT	252.22
055166	05/15/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SUMMER JANITORIAL SUPPLIES	1,311.09
				SUMMER CLEANING SUPPLIES-H.S. & ELEM	4,388.97
055167	05/15/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	V BELT & PINS	36.40
055168	05/15/18	CARLA BOURQUE	NEW PLYMOUTH, ID 83655	REIMBURSE FOR DOT PHYSICAL	75.00
055169	05/15/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	APRIL STUDENT EVALUATIONS	8,235.00
055170	05/15/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE & CLASSROOM SUPPLIES	2,062.99
				ART SUPPLIES-EARLY CHILDHOOD CENTER	147.31
055171	05/15/18	CHELSEA GRANGE	FRUITLAND, ID 83619	DINING RM TABLE/CHAIRS-EARLY CHILDHOC	100.00
055172	05/15/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	APRIL ALL DISTRICT	2,347.55
				APRIL TRANSPORTATION	76.35
055173	05/15/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	187.34
055174	05/15/18	COLLEEN HUSFLOEN	FRUITLAND, ID 83619	ITEMS FOR STAFF APPRECIATION	256.28
055175	05/15/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.10
				SOLAR SALT DELIVERY	72.05
055176	05/15/18	C S TECHS INC.	NAMPA, ID 83653	REPAIR WALK IN DOOR @ ELEM	145.68
055177	05/15/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
055178	05/15/18	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	80.11
055179	05/15/18	DEANNA L GRIMES	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	60.00
055180	05/15/18	DEMCO INC	MADISON, WI 53708-8048	BOOKTRUCKS	2,193.68
055181	05/15/18	DORSEY MUSIC	BOISE, ID 83703	CASIO KEYBOARD & STAND	549.99
055182	05/15/18	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
055183	05/15/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	323.13
055184	05/15/18	EKON-O-PAC INC, EAST	GALLATIN, TN 37066-1266	TAPE FOR BAGGER	11.10
055185	05/15/18	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARA PRO ASSESSMENTS	550.00
055186	05/15/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MAY TRANSPORTATION INTERNET	42.94
				MAY ALL DISTRICT	1,950.60
				MAY INTERNET CONSULTING	2,025.00
				MAY INTERNET	166.99
				SERVICE CALL & NEW BATTERY BACKUP FC	150.00
				MAY TRANSPORTATION LAND LINE	53.37
055187	05/15/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	DOCUMENT CAMERA	235.00
				2 HP PROBOOK BUSINESS NOTEBOOK	1,498.00
				30 CHROMEBOOKS, 160 LICENSES, CHARGIN	10,199.00
				CHROMEBOOK	249.00
055188	05/15/18	FIRST INTERSTATE BANK	,	HARBOR FREIGHT-SUMP PUMP & 2 YR WARI	185.98
				STAMPS	100.00
				RETURN DVD'S	15.72
				ALBERTSONS-CHEESES, MILK-DAIRY FOODS	234.01
				DISPLAY BOARDS	88.24
				LUNCH-SPECIAL BOARD MTG RE: EARLY CH	95.54
				ITEMS FOR STAFF APPRECIATION	32.00
				COOLER RENTAL	25.00
				HIC	8.00
				REFUND COOLER RENTAL	25.00CR
055189	05/15/18	FIRST INTERSTATE BANK	,	DAVE RAMSEY PURCHASE-AUDIO BOOK	49.99
				BPA NATIONALS HOTEL	1,012.48
055190	05/15/18	FIRST INTERSTATE BANK	,	MILK, CHEESE-DAIRY FOODS JUDGING	96.66
				STAMPS	350.00
055191	05/15/18	FIRST INTERSTATE BANK	,	HDMI CABLE	16.07
				LUNCHES, SNACKS-BAL-A-VIS-X TRAINING	201.70
				GANDOLFO'S-LUNCH BAL-A-VIS-X	179.96
				ID. PIZZA CO-LUNCH BAL-A-VIS-X TRAINING	250.63
				HOME DEPOT-DRILL BITS	4.97
				CTE CONFERENCE REGISTRATION FEE-CHL	200.00
				WALMART-IBUPROFEN, ANTACIDS, ACETAM	40.60
				CONFERENCE TABLE, ACCENT CHAIR	479.48
055192	05/15/18	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL TRANSPORTATION	5,280.55
				APRIL SUBURBAN	296.70
055193	05/15/18	WEX BANK	CAROL STREAM, IL 60197-6293	VOID CK #55193	0.00
055194	05/15/18	WEX BANK	CAROL STREAM, IL 60197-6293	VOID CK# 55194	0.00
055195	05/15/18	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	LAB KIT	65.05
055196	05/15/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	CATERING PURCHASES	66.09
				CLOC FOOD PURCHASES	1,693.00
				NON FOOD PURCHASES	375.41
				FOOD PURCHASES	12,979.30
055197	05/15/18	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA, PA 19178-0577	RENEW ENRICH SOFTWARE '18-'19	4,046.10
055198	05/15/18	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	F.B. FIELD LIGHTS,REPLACE RELAY, LIGHTS	1,666.54
055199	05/15/18	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	450.00

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055200	05/15/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	109.87
				FEB-APRIL MERCHANT FEE, APRIL/MAY IPAC	143.10
				REIMBURSE- EQUIPMENT S.B. SHED SNOW I	3,911.94
055201	05/15/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNIT MIDDLE SCHOOL	125.00
				REPAIR HEAT UNIT ELEMENTARY	706.00
				REPAIR AC UNITS @ ELEM & H.S.	2,564.00
				REPAIR HEAT UNIT N. WING H.S.	410.00
055202	05/15/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MTG, LUNCH LEADS	141.25
				FRUIT/BROWNIES SP. ED. MTG	112.50
055203	05/15/18	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	MILEAGE & MEAL REIMBURSEMENT	247.62
055204	05/15/18	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	566.07
055205	05/15/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	6,494.58
055206	05/15/18	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER BAIT & CREW LABOR	31.50
055207	05/15/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055208	05/15/18	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	65.76
055209	05/15/18	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	APRIL LUNCHROOM	368.81
				APRIL LUNCHROOM	1,117.93
055210	05/15/18	HOLLY DOLTON WILSON	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	60.00
055211	05/15/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BOLTS	16.66
				TOILET SEAT-ELEM	52.90
				ACCESS PANEL-M.S., TOILET REPAIR KIT, P/	109.69
055212	05/15/18	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	VOID CK# 55212	0.00
				VOID CK#55212	0.00
				VOID CK# 55212	0.00
055213	05/15/18	IAPT	BOISE, ID 83720-0027	SAFETY TRAINING CONF FEE-REE, ADAMS, I	600.00
055214	05/15/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	APRIL HIGH SCHOOL GYM	1,119.55
				APRIL AG SHOP	413.94
				APRIL GREENHOUSE	102.81
				APRIL F.B. FIELD	71.96
				APRIL IRRIGATION F.B. FIELD	86.46
				APRIL TIMER F.B. FIELD	8.55
				APRIL F.B. STORAGE SHED	23.14
				APRIL B.B. FIELD LIGHTS	191.43
				APRIL B.B. HITTING FACILITY	238.37
				APRIL IRRIGATION PRACTICE FIELD	62.66
				APRIL MIDDLE SCHOOL	2,171.03
				APRIL MIDDLE SCHOOL PUMP	17.97
				APRIL ELEMENTARY	3,032.69
				APRIL BUS BARN	456.25
				APRIL TRANSPORTATION	377.06
				APRIL D.O./PREP ACAD/N. WING H.S.	897.99
				APRIL D.O. TIMER	24.92
				APRIL HIGH SCHOOL	1,806.05
				APRIL H.S. LUNCHROOM/OUTBACK	786.75
055215	05/15/18	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	DIPLOMAS, MEDALS	1,062.21
055216	05/15/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	324.33
055217	05/15/18	IDAHO SCHOOL NUTRITION ASSOC	MERIDIAN , ID 83642	REGISTRATION FEES STATE CONFERENCE	510.00
055218	05/15/18	IDAHO WETBLASTING LLC	FRUITLAND, ID 83619	GRAFFITI REMOVAL	465.80
055219	05/15/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	APRIL HIGH SCHOOL	904.69
				APRIL MAINTENANCE	93.34
				APRIL MIDDLE SCHOOL	442.77
				APRIL TRANSPORTATION	38.67
				APRIL ELEMENTARY	253.29
				APRIL HIGH SCHOOL GYM	1,192.41
				APRIL AG SHOP	780.53
055220	05/15/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055221	05/15/18	KCDA	KENT , WA 98064-5550	OFFICE SUPPLIES	406.93
055222	05/15/18	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	45.78
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
055223	05/15/18	L H DISTRIBUTING INC	,	MILK PURCHASES	5,089.32
				FOOD PURCHASES	66.77
055224	05/15/18	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRE-BUS 12	372.14
055225	05/15/18	MIKE FITCH	FRUITLAND, ID 83619	REISSUE LOST CK 11/17/17	20.00
				CELL PHONE REIMBURSEMENT	20.00
055226	05/15/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	APRIL SLP SERVICES/MILEAGE	3,782.67
				APRIL SLP SERVICES/MILEAGE	3,782.67
055227	05/15/18	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DRUG SCREEN 49 STUDENTS	1,029.00
055228	05/15/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	290.38
055229	05/15/18	NCS PEARSON, INC	CHICAGO, IL 60693	PEABODY DEVELOPMENTAL MOTOR SCALE:	49.00
055230	05/15/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	169.16
055231	05/15/18	NORTH VERDE AUTO SALVAGE	ONTARIO, OR 97914	REAR LOCK FOR SUBURBAN	45.00
055232	05/15/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	ADDING MACHINE TAPE, INK ROLLER	26.58
				WINDOW ENVELOPES, FILE FOLDERS, PENS	103.85
				CREDIT-RETURNED ITEM	21.89CR
				POST IT NOTES, FILE FOLDERS, PROJECT J/	94.25
				WELDING MATERIALS	389.56
055233	05/15/18	PACIFIC STEEL	NAMPA, ID 83653-0530	SCREWS, WIRING SUPPLIES, SHRINK TUBIN	1,086.47
055234	05/15/18	PARTSMASTER	DALLAS, TX 75265-5326	FRONT DOOR CAMERA SYSTEM	2,941.00
055235	05/15/18	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	ALGEBRA BOOKS	584.37
055236	05/15/18	PEARSON EDUCATION	ATLANTA, GA 30384-9479	2 14" TOOLBOX	34.45
055237	05/15/18	PIPECO INC	FRUITLAND, ID 83619	SOD CUTTER RENTAL	101.46
055238	05/15/18	PRO RENTALS	KALISPELL, MT 59903	ART SUPPLIES	139.23
055239	05/15/18	QUALITY ART	BOISE, ID 83714	TOW BUS 17	175.50
055240	05/15/18	ROADRUNNER TOWING INC	ONTARIO , OR 97914	FLOWERS	623.71
055241	05/15/18	ROSES & MORE	SPOKANE, WA 99202-4024	FLOWERS-CORSAGE MAKING CLASS	114.81
055242	05/15/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055243	05/15/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	DEPOSIT SLIPS	116.15
				CHECKS-PAYROLL	382.69
055244	05/15/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	MARCH SPEECH, PT, OT SERVICES	2,699.82
055245	05/15/18	SANDY VALADEZ	PAYETTE , ID 83661	MILEAGE REIMBURSEMENT	105.72

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055246	05/15/18	SASSY SISTERS SCREEN PRINTING	NYSSA , OR 97913	T-SHIRTS STAFF APPRECIATION	345.00
				CINCH SACKS SUMMER PROGRAM	150.00
055247	05/15/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	13.51
				REIMBURSE-ITEMS STAFF APPRECIATION	39.80
055248	05/15/18	SECURITY METRICS, INC.	OREM, UT 84057	PCI COMPLIANCE PIN TEST	5,500.00
055249	05/15/18	SERIF (EUROPE) LTD	HAMPSTEAD, NH 03841	PERPETUAL LICENSING FEE	899.80
055250	05/15/18	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	TEST PAINT-EARLY CHILDHOOD CENTER	18.45
055251	05/15/18	SIMPLOT GROWER SOLUTIONS	ONTARIO, OR 97914	ROUNDUP	196.60
055252	05/15/18	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	CERTIFICATE RENEWAL-FARLEY	11.00
055253	05/15/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	HEALTH INSPECTION - KITCHENS	267.00
055254	05/15/18	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-STRANGE	90.00
055255	05/15/18	STATE TAX COMMISSION	BOISE, ID 83707	APRIL ALA CARTE SALES TAX	69.03
055256	05/15/18	SUNNYSIDE FARM, LLC	NEW PLYMOUTH, ID 83655	ASPARAGUS	165.00
055257	05/15/18	SUSAN DAHNKE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	54.50
				CELL PHONE REIMBURSEMENT	40.00
055258	05/15/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	CREDIT	19.04CR
				FOOD PURCHASES	828.11
				NON FOOD PURCHASES	189.50
055259	05/15/18	TEACHER SYNERGY, LLC	CHICAGO , IL 60675	MYTHOLOGY CURRICULUM	46.09
055260	05/15/18	TONI ARNZEN	FRUITLAND, ID 83619	REIMBURSE CONF REG FEE	50.00
				MILEAGE REIMBURSEMENT	310.65
055261	05/15/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
055262	05/15/18	TVCC	ONTARIO, OR 97914	TUITION FEE-M. MALSON	260.00
055263	05/15/18	INTERMOUNTAIN ESD	PENDLETON, OR 97801	FUNDING COMMITMENT FEE	115.15
055264	05/15/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MASTERS FOR DUPLICATOR	215.98
				TONER	193.38
				OVERAGE CHARGES DUPLICATOR	5.64
				RICOH INK	59.95
055265	05/15/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	60.00
055266	05/15/18	WENDY PLAZA	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	43.60
055267	05/15/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	STOP SIGN	209.38
				LATCH, BRAKE SWITCH, VALVE PRESSURE I	400.33
055268	05/15/18	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	REPLACE DRIVER'S WINDOW BUS 3	143.00
055269	05/15/18	WORKPLACEPRO	SOMERSET, KY 42502	STAFF SHIRTS	215.95
055270	05/15/18	TANYA WARD	FRUITLAND , ID 83619	REIMBURSE-SUPPLIES FOR UNIFIED SPORT	48.33
055271	05/15/18	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	KINDERGARTEN MATH WORKBOOKS	5,148.00
				DECODABLE READING SETS-KINDERGARTE	1,757.37
				DECODABLE READING SETS-KINDERGARTE	175.48
055272	05/15/18	PERMA BOUND DIV OF HERTZBERG	JACKSONVILLE, IL 62650-6581	LIBRARY BOOKS	355.98
055273	05/15/18	ZEP MANUFACTURING CO	LOS ANGELES, CA 90074-0188	ZEP40, BRAKE WASH, CLEAR	861.99
055274	05/15/18	WEX BANK	CAROL STREAM, IL 60197-6293	VOID CK# 55274	0.00
				VOID CK #55274	0.00
055276	05/15/18	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL-GROUNDS	392.82
055277	05/15/18	WEX BANK	CAROL STREAM , IL 60197-6293	APRIL-DRIVER'S ED	66.27
055278	05/15/18	KEVIN WICKERSHAM	PAYETTE , ID 83661	SALARY ADVANCE	450.00
055279	05/23/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	PROJECTOR PARTS-MAHLER	42.36
				KLEENEX, SHARPIES, HOLE PUNCH, TONER	326.37
				TABLES, CHAIRS, DESK CHAIRS, COAT RAC	640.66
				PANASONIC VACUUM BAGS	25.65
				2 SELF INKING ADDRESS STAMPS	19.40
				PENCILS, CALENDAR/CLOCK, BULLETIN BOA	374.74
				PE SUPPLIES	994.21
				LABELS	41.45
				ART SUPPLIES- ELEM & EARLY CHILDHOOD	830.34
				STAMP-SDR CORRECTIONS	9.70
				CHAIRS, TABLES FOR ACTIVITY AREAS	1,031.27
				MASKING TAPE, PENS, WATERCOLOR PAPE	184.89
				BAND AIDS, CUPS, ACE WRAPS, COUGH DRI	281.91
				MYTHOLOGY CURRICULUM	141.45
				40 HANGING 3 RING BINDERS, 9 X 12 KRAFT	490.41
				MICROWAVE, 2 WAY RADIOS, ACTIVITY TABI	1,383.02
				DOOR MAGNETS	55.59
				VACUUM BAGS, LAUNDRY DETERGENT	51.39
				RAFFLE TICKETS, RCA CABLE	7.19
055280	05/23/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX SPEND /HSA FEES TERM EMP	48.00
055281	05/23/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 052018	22,182.57
				HEALTH BENEFITS - 052018	1,517.65
				BLUE CROSS BENEFIT - 052018	604.43
				PAYROLL BENEFITS - 052018	866.93
				PAYROLL BENEFITS - 052018	7,088.64
				BLUE CROSS BENEFIT - 052018	1,752.45
				BLUE CROSS BENEFIT - 052018	584.15
				BLUE CROSS HEALTH - 052018	1,494.36
				PAYROLL BENEFITS - 052018	3,531.06
				PAYROLL BENEFITS - 052018	3,538.89
				HEALTH INSURANCE - 052018	1,786.44
				PAYROLL BENEFITS - 052018	7,396.03
				DENTAL INSURANCE - 052018	23,522.78
				BLUE CROSS BENEFIT - 052018	4,763.07
				PAYROLL BENEFITS - 052018	3,352.72
				BLUE CROSS BENEFIT - 052018	85.36
				PAYROLL BENEFITS - 052018	4,626.87
				BLUE CROSS BENEFIT - 052018	729.57
055282	05/23/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 052018	1,120.93
				DELTA DENTAL BENEFIT - 052018	35.69
				DELTA DENTAL BENEFIT - 052018	1,349.39
				DELTA DENTAL BENEFIT - 052018	56.74
				DELTA DENTAL BENEFIT - 052018	35.69
				DELTA DENTAL BENEFIT - 052018	52.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFIT - 052018	653.29
				DELTA DENTAL BENEFIT - 052018	107.07
				DELTA DENTAL BENEFIT - 052018	35.69
				DELTA DENTAL BENEFIT - 052018	89.22
				DELTA DENTAL BENEFIT - 052018	173.81
				DELTA DENTAL BENEFIT - 052018	214.14
				DELTA DENTAL BENEFIT - 052018	71.38
				DELTA DENTAL BENEFITS - 052018	289.27
				DELTA DENTAL BENEFIT - 052018	251.46
				DELTA DENTAL BENEFIT - 052018	417.03
				DELTA DENTAL BENEFIT - 052018	5.22
				DELTA DENTAL BENEFIT - 052018	82.27
				DELTA DENTAL BENEFIT - 052018	44.57
				DELTA DENTAL BENEFIT - 052018	17.84
055283	05/23/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	MATH CLASS-MALSON & SMITH	150.00
055284	05/23/18	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 052018	0.33
				COBRA ADJUSTMENT	0.85
				COBRA BENEFIT ADMIN - 052018	30.52
				COBRA BENEFIT ADMIN - 052018	1.63
				COBRA BENEFIT ADMIN - 052018	1.05
				COBRA BENEFIT - 052018	0.65
				COBRA BENEFIT ADMIN - 052018	0.96
				COBRA BENEFIT ADMIN - 052018	14.93
				COBRA BENEFIT ADMIN - 052018	28.10
				COBRA BENEFIT ADMIN - 052018	1.30
				COBRA BENEFIT ADMIN - 052018	0.65
				COBRA BENEFIT ADMIN - 052018	2.28
				COBRA BENEFIT ADMIN - 052018	4.50
				COBRA BENEFIT ADMIN - 052018	4.55
				COBRA BENEFIT ADMIN - 052018	1.95
				COBRA BENEFIT ADMIN - 052018	7.45
				COBRA ADMIN - 052018	0.87
				COBRA BENEFIT ADMIN - 052018	7.72
				COBRA BENEFIT ADMIN - 052018	8.86
				COBRA BENEFIT ADMIN - 052018	0.09
				COBRA BENEFIT ADMIN - 052018	4.95
				COBRA BENEFIT ADMIN - 052018	0.81
055285	05/23/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 052018	12,305.75
				EMPLOYER SHARE FICA - 052018	259.44
				EMPLOYER SHARE FICA - 052018	14,895.98
				EMPLOYER SHARE FICA - 052018	478.98
				EMPLOYER SHARE FICA - 052018	71.13
				EMPLOYER SHARE FICA - 052018	62.36
				EMPLOYER SHARE FICA - 052018	147.81
				EMPLOYER SHARE FICA - 052018	3,558.24
				FICA BENEFIT - 052018	1,075.78
				EMPLOYER SHARE FICA - 052018	229.27
				EMPLOYER SHARE FICA - 052018	100.78
				EMPLOYER SHARE FICA - 052018	1,137.12
				EMPLOYER SHARE FICA - 052018	1,756.45
				EMPLOYER SHARE FICA - 052018	1,151.17
				EMPLOYER SHARE FICA - 052018	59.92
				EMPLOYER SHARE FICA - 052018	122.05
				FICA BENEFIT - 052018	34.61
				EMPLOYER SHARE MEDIC - 052018	984.07
				EMPLOYER SHARE MDCR - 052018	567.80
				EMPLOYER SHARE MEDIC - 052018	1,814.90
				CTE BUSINESS TEACHER - 052018	94.82
				EMPLOYER SHARE MEDIC - 052018	850.83
				EMPLOYER SHARE MEDIC - 052018	1,602.44
055286	05/23/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 052018	20,580.08
				UNUSED SICK LV BEN - 052018	477.96
				SICK LVE BENEFIT - 052018	22,870.25
				UNUSED SICK LVE BENE - 052018	584.25
				UNUSED SICK LEAVE - 052018	114.40
				SICK LEAVE BENEFIT - 052018	194.64
				SICK LVE BENEFIT - 052018	6,109.23
				SICK LEAVE BENEFIT - 052018	1,669.47
				SICK LVE BENEFIT - 052018	388.40
				SICK LVE BENEFIT - 052018	2,052.64
				SICK LVE BENEFIT - 052018	3,170.32
				SICK LVE BENEFIT - 052018	1,288.69
				UNUSED SICK LV BEN - 052018	933.47
				RETIRE SICK LEAVE - 052018	2,841.36
				CTE BUSINESS TEACHER - 052018	166.53
				SICK LVE BENEFIT - 052018	1,650.91
				SICK LVE BENEFIT - 052018	1,895.35
				RET. SICK LVE BEN - 052018	218.11
				UNUSED SICK LEAVE - 052018	56.47
				EMPLOYER SHARE PERSI - 052018	116.04
				EMPLOYERS SHARE PERS - 052018	100.38
				EMPLOYERS SHARE PERS - 052018	1,776.81
055287	05/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 052018	177.41
				LIFE INSURANCE BEN - 052018	9.29
				LIFE INSURANCE BEN - 052018	6.00
				LIFE INSURANCE - 052018	3.70
				LIFE INSURANCE BEN - 052018	1.36
				LIFE INSURANCE BEN - 052018	169.04
				LIFE INSURANCE BEN - 052018	5.49
				LIFE INSURANCE BEN - 052018	88.31
				LIFE INSURANCE BEN - 052018	11.10
				LIFE INSURANCE BEN - 052018	3.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 052018	12.95
				LIFE INSURANCE BEN - 052018	29.12
				LIFE INSURANCE BEN - 052018	25.90
				LIFE INSURANCE BEN - 052018	11.10
				LIFE INSURANCE BEN - 052018	47.35
				CTE BUSINESS TEACHER - 052018	0.83
				LIFE INSURANCE BEN - 052018	47.63
				LIFE INSURANCE BEN - 052018	54.54
				LIFE INSURANCE BEN - 052018	0.54
				LIFE INSURANCE BEN - 052018	28.17
				LIFE INSURANCE BEN - 052018	4.62
				LIFE INSURANCE BEN - 052018	1.85
055288	05/23/18	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 052018	290.61
				VISION BENEFIT - 052018	15.54
				VISION BENEFIT - 052018	10.04
				VISION BENEFIT - 052018	6.19
				VISION BENEFIT - 052018	280.27
				VISION BENEFIT - 052018	9.19
				VISION BENEFIT - 052018	141.60
				VISION BENEFIT - 052018	18.57
				VISION BENEFIT - 052018	6.19
				VISION BENEFIT - 052018	21.67
				VISION BENEFIT - 052018	48.72
				VISION BENEFIT - 052018	43.33
				VISION BENEFIT - 052018	18.57
				VISION BENEFIT - 052018	79.23
				VISION BENEFIT - 052018	73.49
				VISION BENEFIT - 052018	85.00
				VISION BENEFIT - 052018	0.90
				VISION BENEFIT - 052018	47.11
				VISION BENEFIT - 052018	7.73
				VISION BENEFIT - 052018	3.10
055289	05/23/18	ST. LUKE'S HEALTH SYSTEM	BOISE, ID 83701-1023	ATC HOURS FALL'17-SPRING '18	3,537.50
055290	05/23/18	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	WIRELESS ADAPTER	43.99
055291	05/23/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GIFT CARDS, PAPER CUPS-MIGRANT PAREN	36.74
				ITEMS FOR STAFF APPRECIATION	199.77
				CHEESE, MILK-DAIRY FOODS JUDGING	33.65
				GRADUATION SUPPLIES	49.32
				GRAPH PAPER FOR TESTING	14.08
				NON FOOD PURCHASES	27.60
				FOOD PURCHASES	5.11
				STAFF APPRECIATION SUPPLIES	100.08
				PAPER TOWELS, BATHROOM CLEANER, HA	203.21
				ANTIFREEZE	86.82