

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057806	02/03/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECKS	139.25
057807	02/10/20	2 M DATA SYSTEMS	OREM, UT 84057	FILING 2019 W2'S	80.00
057808	02/10/20	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS FOR H.S. GYM	18.00
				4 SPARE KEYS-SHUTTLE BUS	15.00
057809	02/10/20	AMANDA FORREY	NEW PLYMOUTH, ID 83655	REIMBURSE GAS COST-TWIN FALLS	38.74
057810	02/10/20	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,505.88
057811	02/10/20	ASPEN JONES	NAMPA, ID 83687	JAN COTA SERVICES	2,941.25
				JAN COTA SERVICES	2,941.25
057812	02/10/20	BIG SKY SPORTSWEAR	FRUITLAND, ID 83619	HOODED SWEATSHIRTS FOR BUS DRIVERS	795.93
				SHIRTS FOR STAFF @ PREP ACADEMY	217.66
057813	02/10/20	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMA	3.50
057814	02/10/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	BROOM & DUST PAN	30.85
				SQUEEGEES H.S. SCRUBBER	126.16
				DISH DETERGENT	213.70
				40 X 48, 24X33 GARBAGE CAN LINERS	637.38
				URINAL SCREENS-MIDDLE SCHOOL	48.00
057815	02/10/20	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	200 GALLONS DEF	250.40
				DIESEL	508.90
057816	02/10/20	CARLA MALSON	PARMA, ID 83660	JAN TESTING COORDINATOR	1,200.00
057817	02/10/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	JAN STUDENT EVALUATIONS	8,122.50
057818	02/10/20	CARQUEST AUTO PARTS	VALE, OR 97918	AIR FILTERS	142.90
				LUBE, HYDRAULIC LUBE, SPECIAL ORDER LI	173.52
057819	02/10/20	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	WASHABLE PAINT, GLITTER	110.44
				LABELS, PAINT, GLITTER, COLORED COPY P	464.93
057820	02/10/20	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	120.00
057821	02/10/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	JAN DISTRICT	2,314.65
				JAN TRANSPORTATION	75.10
				JAN SRO	1,528.42
057822	02/10/20	CLIPSHOUT INC.	SAN JUAN CAPISTRANO, CA 92675	SUBSCRIPTION-CHARACTER ED CLIPS AND	449.00
057823	02/10/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
057824	02/10/20	CURRICULUM ASSOCIATES INC	ATLANTA, GA 31193-6600	VOID CK # 57824	0.00
057825	02/10/20	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPLACE FAUCET H.S. ART ROOM	171.00
				KITCHEN INSTALL @ AG SHOP	566.00
057826	02/10/20	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	60.95
				CELL PHONE REIMBURSEMENT	20.00
057827	02/10/20	DOUG DAWES	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
057828	02/10/20	EPSON AMERICA, INC.	LONG BEACH, CA 90806-2452	PROJECTOR BULB	137.22
057829	02/10/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	ALL DISTRICT	1,958.66
				TRANSPORTATION LAND LINE	31.50
				TRANSPORTATION INTERNET	53.72
				SERVICE CALL @ D.O.	75.00
				INTERNET	165.00
				INTERNET CONSULTING	112.50
057830	02/10/20	FERGUSON ENTERPRISES	DALLAS, TX 75284-7411	FITTINGS FOR ELEMENTARY	2.64
057831	02/10/20	FIREFLY COMPUTERS	ST. PAUL, MN 55112	2 COMPUTER TOWERS	1,498.00
057832	02/10/20	FIRST INTERSTATE BANK	,	MAIL CERTIFIED LETTER	9.60
				MAIL SP. ED. LETTERS	1.85
				ROLLS-SPECIAL BOARD MEETING	23.85
				MAIL CUMULATIVE FILE	2.65
				LUNCH CULTURE MEETING	237.50
				MAIL CERTIFIED LETTER	4.05
				MAIL LETTERS	2.30
				LUNCH-WORKING FACILITIES GROUP	42.35
057833	02/10/20	FIRST INTERSTATE BANK	,	ADVISOR/CHAPERONE BREAKFAST	42.13
				ALLIED TIME-AUTOMATIC TIME STAMP	401.00
				NAEIR-CLASSROOM/SHOP SUPPLIES	165.50
057834	02/10/20	FIRST INTERSTATE BANK	,	MEALS-LITERACY CONFERENCE	16.37
				ROOM-LITERACY CONFERENCE	113.82
				SMORE-NEWSLETTER SOFTWARE	79.00
057835	02/10/20	WEX BANK	CAROL STREAM, IL 60197-6293	JAN TRANSPORTATION	4,659.09
				JAN SUBURBAN	43.63
057836	02/10/20	WEX BANK	CAROL STREAM, IL 60197-6293	JAN GROUNDS	225.46
057837	02/10/20	WEX BANK	CAROL STREAM , IL 60197-6293	JAN DRIVER'S ED	59.06
057838	02/10/20	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	LIBRARY BOOKS	140.04
057839	02/10/20	MORETON & COMPANY	BOISE, ID 83713	RENEW SAFE SCHOOLS SOFTWARE	472.50
057840	02/10/20	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPLACE TIMERS @ H.S. & M.S.	1,195.16
057841	02/10/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE MEAL SOURCES OF STRENGTH	121.77
				JAN FIRST DATA LEASE PYMT	31.73
				JAN CLOVER APP PYMT	14.00
				REIMBURSE FOR SUPPLIES	180.00
				PETTY CASH REQUEST	24.30
057842	02/10/20	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH LEADS MTG	81.00
				BREAKFAST FACILITIES MTG	84.00
057843	02/10/20	GARY LAWRENCE	FRUITLAND, ID 83619	REIMBURSE FOR BATTERIES	59.94
057844	02/10/20	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE COLLEGE CREDITS	150.00
057845	02/10/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	CUPS, GLOVES, NAPKINS, FOAM CONTAINER	744.80
057846	02/10/20	GINGER CHURCH	PARMA, ID 83660	REIMBURSE COOKING SUPPLIES	89.77
057847	02/10/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	2,933.68
				CLOC FOOD PURCHASES	692.35
057848	02/10/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASES	143.44
				CLOC FOOD PURCHASES	3,202.00
057849	02/10/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	JAN LUNCHROOM	380.11
				JAN DISTRICT	1,257.07
057850	02/10/20	HEINEMANN PUBLISHING	CHICAGO, IL 60693	UNITS OF STUDY OPINION,INFORMATATION	1,419.66
057851	02/10/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PLYWOOD & SET MATERIALS	556.45
				ELECTRIC BOX COVERS	16.42
				HEAVY DUTY PLASTIC, SAFETY MASKS	168.57
				MICROWAVE	157.94
				PAINT SCREENS, LADDERS, MISC. SUPPLIES	33.75
057852	02/10/20	HOME SCIENCE TOOLS	BILLINGS, MT 59102	OPTIC BENCH LENS HOLDER, LENS' DOUBLE	76.34

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057853	02/10/20	IASA ISSA	BOISE, ID 83705	2020 ISSA LUNCHEON	35.00
057854	02/10/20	IASBO, GINA CAKEBREAD	JEROME, ID 83338	REG FEE FINANCE WORKSHOP	125.00
057855	02/10/20	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	3,000.00
057856	02/10/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MIDDLE SCHOOL PUMP	17.60
				D.O./PREP ACADEMY/N. WING H.S.S	1,064.93
				H.S. LUNCHROOM/E.C.C.	874.78
				D.O. TIMER	23.50
				HIGH SCHOOL GYM	1,092.12
				HIGH SCHOOL	1,824.61
				AG SHOP	418.68
				GREENHOUSE	141.48
				F.B. FIELD	48.95
				F.B. FIELD IRRIGATION	29.81
				PRACTICE FIELD	32.83
				B.B. FIELD LIGHTS	5.19
				B.B. HITTING FACILITY	343.87
				TIMER PRACTICE FIELD	5.19
				MIDDLE SCHOOL	1,990.39
				HUGHES PROPERTY	13.56
				BUS SHOP	252.01
				BUS BARN	297.20
				ELEMENTARY	2,422.22
057857	02/10/20	ISBA	BOISE, ID 83707-4797	FEE FOR POSTING SUPERINTENDENT SEAR	3,500.00
				REG FEE DAY ON THE HILL-HENGGELER, FR	820.00
057858	02/10/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	247.52
057859	02/10/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JAN HIGH SCHOOL	2,111.40
				JAN ELEMENTARY	991.71
				JAN TRANSPORTATION	310.87
				JAN MIDDLE SCHOOL	1,352.79
				JAN HIGH SCHOOL GYM	2,268.32
				JAN AG SHOP	1,647.86
				JAN HUGHES PROPERTY	33.95
				JAN MAINTENANCE	147.86
057860	02/10/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057861	02/10/20	KCDA	KENT , WA 98064-5550	10 BOXES VINYL POWDER FREE GLOVES-M.	33.70
				BUN PAN BAGS	108.18
057862	02/10/20	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	48.30
057863	02/10/20	L H DISTRIBUTING INC	,	FOOD PURCHASES	60.57
				MILK PURCHASES	5,666.40
057864	02/10/20	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	BATTERIES FOR CLASSROOM MICROPHONE	70.00
057865	02/10/20	LINDSAY GRANT	WEISER, ID 83672	JAN IEP CONSULTING	2,450.00
057866	02/10/20	MARCI HARO	NEW PLYMOUTH, ID 83655	REIMBURSEMENT SUPPLIES MUSICAL THEA	279.82
057867	02/10/20	MELISSA DINUCCI	FRUITLAND, ID 83619	CPR TRAINING FOR PARAS	455.00
057868	02/10/20	MENDY SHERRELL	,	REIMBURSE PURCHASE FOR HOMELESS ST	9.00
057869	02/10/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	JAN SLP SERVICES/MILEAGE	3,852.59
				JAN SLP SERVICES/MILEAGE	3,852.58
057870	02/10/20	MSBT LAW, CHARTERED	BOISE, ID 83714	JAN LEGAL SERVICES	1,242.60
057871	02/10/20	NCS PEARSON, INC	CHICAGO, IL 60693	VOID CK # 57871	0.00
057872	02/10/20	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	ELLIS TABLE,ELLIS FEED CONT ASSY, SCRE	636.94
057873	02/10/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	REPORT COVERS, PENS, CLOCK	84.81
057874	02/10/20	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	2 X 4'S, DOOR-PREP ACADEMY	136.02
057875	02/10/20	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE	26.51
057876	02/10/20	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	VIDEO PLAYING BACKWARD	187.50
057877	02/10/20	RED APPLE	ONTARIO, OR 97914	MOUSE TRAPS	3.57
				LETTUCE	3.87
057878	02/10/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057879	02/10/20	SAHS ACCOUNTING	BOISE, ID 83706	DEC OT/PT	2,850.74
057880	02/10/20	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-DAWS	68.00
057881	02/10/20	SANDY VALADEZ	PAYETTE , ID 83661	REIMBURSE FOOD ELL MTG	41.45
057882	02/10/20	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	35.88
057883	02/10/20	SHAMROCK FOODS	MERIDIAN, ID 83642	KITCHEN SUPPLIES	125.23
				FOOD PURCHASES	8,079.18
				CLOC FOOD PURCHASES	4,207.64
057884	02/10/20	SHARON BLACKETTER	,	REIMBURSE LUNCH GIRLS STATE PRESENT.	19.48
057885	02/10/20	STARFALL EDUCATION	BOULDER, CO 80306	MEMBERSHIP DUES-WADLEY	70.00
057886	02/10/20	STARHOUSE MEDIA	FAIRFAX, CA 94930	RENTAL OF SCREENAGERS	650.00
057887	02/10/20	STATE TAX COMMISSION	BOISE, ID 83707	NOV-JAN CATERING SALES TAX	99.67
				JAN ALA CARTE SALES TAX	65.07
057888	02/10/20	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	POTTING MIX, LABELS, HANGERS, POTS	5,534.82
057889	02/10/20	SUSAN DAHNKE	PAYETTE, ID 83661	REIMBURSE MILEAGE/PARKING FEE	148.20
				CELL PHONE REIMBURSEMENT	40.00
057890	02/10/20	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,786.21
				FOAM TRAYS	420.80
				CLOC FOOD PURCHASES	1,443.52
057891	02/10/20	TONI ARNZEN	FRUITLAND, ID 83619	REIMBURSE COLLEE CREDITS	120.00
057892	02/10/20	KENWORTH SALES CO.	BOISE, ID 83715	SLACK ADJUSTERS-BUS 12	168.54
				WATER PUMP	177.14
057893	02/10/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
057894	02/10/20	U.S. BANK	ST. PAUL, MN 55170	INTEREST PYMT BOND SERIES 2014	91,475.00
057895	02/10/20	VALE HIGH SCHOOL	VALE, OR 97918	POINSETTIA PLUGS	735.68
057896	02/10/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CREDI-OVER PAID	4.65CR
				CREDIT-OVER PAID	4.65CR
				CREDIT-OVER PAID	4.65CR
				DUPLICATOR MASTERS	200.00
				STAPLES	202.98
				STAPLES	49.99
				MONTHLY COPIER RENTAL	450.00
				STAPLES	50.00
				OVERAGE CHARGES DUPLICATOR	5.52

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057897	02/10/20	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	50.00
				DOCUMENT DESTRUCTION	47.00
				DOCUMENT DESTRUCTION	75.00
				DOCUMENT DESTRUCTION	75.00
057898	02/10/20	WENDY PLAZA	PAYETTE, ID 83661	REIMBURSE-POSTAGE CERTIFIED LETTER	6.85
057899	02/10/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SEAT COVERS & PADS	977.60
				TURN SIGNAL SWITCH, ROOF STROBE LIGHT	196.92
057900	02/10/20	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE, CA 90503-5124	ARIZONA-4 ARTICULATION RECORD FORMS	50.00
				CASL-2 KIT & COMPREHENSIVE FORMS	880.00
057901	02/10/20	COLEY'S GLASS COMPANY LLC	ONTARIO, OR 97914	REPLACE GLASS @ PREP ACAD. & H.S.GYM	714.46
057902	02/10/20	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	8.96
057903	02/10/20	TVCC	ONTARIO, OR 97914	TUITION Z. BERRY, H. DROLLINGER	520.00
057904	02/10/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
057905	02/10/20	NCS PEARSON, INC	CHICAGO, IL 60693	WISC-V RESPONSE BOOKLET & RECORD FC	782.25
				GFTA-3 & PRESCHOOL LANGUAGE SCALE-5	123.25
057906	02/10/20	CURRICULUM ASSOCIATES INC	ATLANTA, GA 31193-6600	CIBS II STANDARDIZATION & VALIDATION MA	109.76
				CIBS II KIT, TRANS KIT, CIBS RECORD BOOK	1,312.80
057907	02/10/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
057908	02/10/20	MAKEMUSIC INC	DALLAS, TX 75373-3687	SMART MUSIC TEACHER SUBSCRIPTION	80.00
057909	02/11/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECKS	84.75
057910	02/18/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	RAINES / JAN DENTAL COBRA	147.75
057911	02/18/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	CARPENTER / DELTA COBRA	36.40
057912	02/18/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	CARPENTER / COBRA VISION	6.89
057913	02/24/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	ADJUSTABLE LAPTOP BED TABLE, TABLE TC	58.27
				48 X 60 CHAIR MAT	41.95
				TONER, PENS	49.32
				ICE PACKS, BANDAIDS	80.52
				VINYL GLOVES	35.98
				LAMINATING POUCHES	159.60
				ART SUPPLIES	271.84
				DISPLAY PORT ADAPTERS	134.91
				CANON SCANNER	59.94
				LAMINATOR, LAMINATING POUCHES	29.98
				SURFACE PEN, BOX CUTTER	35.29
				SOCIOLOGY BOOKS	133.79
				BATTERY BACKUP-H.S.	74.00
057914	02/24/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
057915	02/24/20	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	TRANSFER EXEMPT PLATES-2007 CHEVY SH	5.00
057916	02/24/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES-ACCREDITATION REVIEW	37.90
				CALCULATOR	9.94
				PAPER TOWELS, HAND SOAP	18.94
				EASY OFF, COMET, ENVELOPES	54.17
				CANDY-SOURCES OF STRENGTH PARTY	111.44
				BOOK PRIZES	25.98
				6 GALLONS STAIN	58.00
				2 VACUUMS	298.00
				IBUPROFEN	13.98
				GRADUATION SUPPLIES	125.16
				SALADS, PAPER PLATES, FOR PARENT MTG	47.84
				FOOD-SOURCES OF STRENGTH TRAINING	64.00
057917	02/24/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	87.15
057918	02/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 022020	26,906.86
				HEALTH BENEFITS - 022020	1,745.44
				BLUE CROSS BENEFIT - 022020	636.70
				PAYROLL BENEFITS - 022020	630.40
				PAYROLL BENEFITS - 022020	10,270.66
				BLUE CROSS BENEFIT - 022020	1,968.26
				PAYROLL BENEFITS - 022020	5,580.26
				BLUE CROSS BENEFIT - 022020	630.40
				DENTAL INSURANCE - 022020	24,191.40
				BLUE CROSS BENEFIT - 022020	19.30
				PAYROLL BENEFITS - 022020	1,614.53
				BLUE CROSS BENEFIT - 022020	7,334.96
				PAYROLL BENEFITS - 022020	4,511.20
				PAYROLL BENEFITS - 022020	3,190.53
				HEALTH INSURANCE - 022020	2,598.66
				BLUE CROSS BENEFIT - 022020	38.53
				HEALTH INSURANCE - 022020	10,196.73
				BLUE CROSS BENEFIT - 022020	87.33
				PAYROLL BENEFITS - 022020	3,463.40
057919	02/24/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL BENEFIT - 022020	36.40
				DELTA DENTAL BENEFIT - 022020	142.86
				DELTA DENTAL BENEFIT - 022020	182.00
				DELTA DENTAL BENEFIT - 022020	72.80
				DELTA DENTAL BENEFIT - 022020	318.52
				DELTA DENTAL BENEFIT - 022020	219.98
				DELTA DENTAL BENEFIT - 022020	21.01
				DELTA DENTAL BENEFIT - 022020	346.53
				DELTA DENTAL BENEFIT - 022020	18.20
				DELTA DENTAL BENEFIT - 022020	5.04
				DELTA DENTAL BENEFIT - 022020	118.28
				DELTA DENTAL BENEFIT - 022020	36.40
				DELTA DENTAL BENEFIT - 022020	1,083.03
				DELTA DENTAL BENEFIT - 022020	1,080.88
				DELTA DENTAL BENEFIT - 022020	36.76
				DELTA DENTAL BENEFIT - 022020	72.80
				DELTA DENTAL BENEFIT - 022020	594.71
				DELTA DENTAL BENEFIT - 022020	36.40
				DELTA DENTAL BENEFIT - 022020	91.00
057920	02/24/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 022020	8.46
				COBRA BENEFIT ADMIN - 022020	1.26
				COBRA BENEFIT ADMIN - 022020	8.19

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				COBRA - 022020	26.27
				COBRA ADJUST	0.76
				COBRA ADJUST	0.76
				COBRA BENEFIT ADMIN - 022020	30.77
				COBRA BENEFIT ADMIN - 022020	4.57
				COBRA BENEFIT ADMIN - 022020	0.64
				COBRA BENEFIT ADMIN - 022020	0.32
				COBRA BENEFIT ADMIN - 022020	1.67
				COBRA BENEFIT ADMIN - 022020	0.08
				COBRA BENEFIT ADMIN - 022020	2.21
				COBRA BENEFIT ADMIN - 022020	8.32
				COBRA BENEFIT ADMIN - 022020	1.26
				COBRA BENEFIT ADMIN - 022020	0.63
				COBRA BENEFIT - 022020	0.63
				COBRA BENEFIT ADMIN - 022020	0.36
				COBRA BENEFIT ADMIN - 022020	14.19
				COBRA BENEFIT ADMIN - 022020	4.99
				COBRA BENEFIT ADMIN - 022020	4.41
				COBRA BENEFIT ADMIN - 022020	2.52
				COBRA ADMIN - 022020	1.73
057921	02/24/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 022020	3,951.31
				FICA BENEFIT - 022020	1,511.90
				EMPLOYER SHARE FICA - 022020	292.70
				EMPLOYER SHARE MEDIC - 022020	63.24
				EMPLOYER SHARE FICA - 022020	143.30
				MEDICARE - 022020	92.00
				EMPLOYER SHARE MEDIC - 022020	882.94
				EMPLOYER SHARE FICA - 022020	13,866.08
				EMPLOYER SHARE FICA - 022020	354.01
				EMPLOYER SHARE FICA - 022020	57.79
				EMPLOYER SHARE FICA - 022020	1,221.44
				EMPLOYER SHARE MEDIC - 022020	1,561.68
				EMPLOYER SHARE MDCR - 022020	780.87
				EMPLOYER SHARE MEDIC - 022020	1,049.18
				EMPL SHARE FICA - 022020	1,877.24
				EMPLOYER SHARE FICA - 022020	2,305.53
				EMPLOYER SHARE MEDIC - 022020	1,326.11
				EMPLOYER SHARE FICA - 022020	104.18
				EMPLOYER SHARE FICA - 022020	13,963.56
				FICA BENEFIT - 022020	37.43
				EMPLOYER SHARE FICA - 022020	481.12
				EMPLOYER SHARE FICA - 022020	62.60
				EMPLOYER SHARE FICA - 022020	278.73
057922	02/24/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYERS SHARE PERS - 022020	1,667.39
				EMPLOYER SHARE PERSI - 022020	162.60
				EMPLOYERS SHARE PERS - 022020	1,758.47
				EMPLOYERS SHARE PERS - 022020	3,187.61
				EMPLOYER SHARE PERSI - 022020	1,215.81
				EMPLOYERS SHARE PERS - 022020	90.59
				EMPLOYERS SHARE PERS - 022020	1,283.59
				EMPLOYERS SHARE PERS - 022020	3,837.20
				EMPLOYERS SHARE PERS - 022020	2,138.17
				EMPLOYERS SHARE PERS - 022020	2,173.74
				EMPLOYERS SHARE PERS - 022020	470.57
				EMPLOYERS SHARE PERS - 022020	1,554.04
				EMPLOYERS SHARE PERS - 022020	6,502.87
				EMPLOYER SHARE PERSI - 022020	352.54
				EMPLOYER SHARE PERSI - 022020	109.45
				EMPLOYERS SHARE PERS - 022020	545.40
				EMPLOYERS SHARE PERS - 022020	21,457.90
				EMPLOYER SHARE PERSI - 022020	670.68
				EMPLOYERS SHARE PERS - 022020	22,591.94
				EMPLOYERS SHARE PERS - 022020	58.42
				EMPLOYERS SHARE PERS - 022020	102.38
057923	02/24/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 022020	3.10
				LIFE INSURANCE BEN - 022020	10.85
				LIFE INSURANCE BEN - 022020	1.55
				LIFE INSURANCE BEN - 022020	51.93
				LIFE INSURANCE BEN - 022020	12.40
				LIFE INSURANCE - 022020	3.10
				LIFE INSURANCE BEN - 022020	18.60
				LIFE INSURANCE BEN - 022020	24.57
				LIFE INSURANCE BEN - 022020	41.52
				LIFE INSURANCE BEN - 022020	1.91
				LIFE INSURANCE BEN - 022020	8.27
				LIFE INSURANCE BEN - 022020	157.35
				LIFE INSURANCE BEN - 022020	3.13
				LIFE INSURANCE BEN - 022020	135.97
				LIFE INSURANCE BEN - 022020	1.04
				LIFE INSURANCE BEN - 022020	9.30
				LIFE INSURANCE BEN - 022020	0.43
				LIFE INSURANCE BEN - 022020	22.47
				LIFE INSURANCE BEN - 022020	47.70
				LIFE INSURANCE BEN - 022020	75.05
				LIFE INSURANCE BEN - 022020	9.30
057924	02/24/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 022020	0.95
				VISION BENEFIT - 022020	90.38
				VISION BENEFIT - 022020	3.98
				VISION BENEFIT - 022020	3.44
				VISION BENEFIT - 022020	27.56
				VISION BENEFIT - 022020	90.96
				VISION BENEFIT - 022020	49.95

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION INSURANCE - 022020	108.52
				VISION BENEFIT - 022020	294.17
				VISION BENEFIT - 022020	20.67
				VISION BENEFIT - 022020	6.89
				VISION BENEFIT - 022020	24.11
				VISION BENEFIT - 022020	54.60
				VISION BENEFIT - 022020	41.34
				VISION BENEFIT - 022020	6.89
				VISION BENEFIT - 022020	18.38
				VISION BENEFIT - 022020	342.79
				VISION BENEFIT - 022020	6.96
				VISION BENEFIT - 022020	13.78
				VISION BENEFIT - 022020	151.01
057925	02/24/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	GRETCHEN LOYA BIC FEE	28.25
057926	02/24/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ROBERT JONES - VOLUNTEER BIC	26.25
				RYAN SEALS - MS TRACK BIC FEE	28.25
				SHAUN HART - SUB BIC FEE	28.25
				NIKKI CASE - SUB BIC FEE	28.25
				TESSA CONRAD - SOFTBALL BIC FEE	28.25