

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057039	08/12/19	2 M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	535.00
057040	08/12/19	ACTIVE NETWORK	CHICAGO, IL 60673-1261	CHECKS	198.00
				SCHOOL BOOKS & TRACKS LICENSE & SUPP	1,718.50
				*19-'20 SCHOOLBOOKS LICENSE & SUPPORT	521.75
057041	08/12/19	ALL VALLEY FIRE INSPECTIONS, INC.	BOISE, ID 83716	ANNUAL FIRE SPRINKLER INSPECTION-M.S.	885.00
057042	08/12/19	AMY WILLIAMS	FRUITLAND, ID 83619	REIMBURSE-QUIA SUBSCRIPTION	99.00
057043	08/12/19	APEX LEARNING	SEATTLE, WA 98161-1001	*19-'20 SOFTWARE LICENSES	7,000.00
057044	08/12/19	BECKY HARTMAN	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	75.75
057045	08/12/19	BILL KINGHORN	STAR, ID 83669	REFINISH ELEM GYM FLOOR	4,083.00
057046	08/12/19	BLACK WATER, LLC	NAMPA, ID 83653	3RD QTR LIFT STATION MAINTENANCE	750.00
057047	08/12/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	LONG HANDLED SQUEEGEES, HARD WATEF	177.83
				GARBAGE CAN LINERS, HAND SOAP, TOILET	26,143.69
057048	08/12/19	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	KITCHEN SINK & FAUCET	1,909.99
057049	08/12/19	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	PINS	4.83
057050	08/12/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	JULY-ALL DISTRICT	2,233.00
				JULY-TRANSPORTATION	74.90
				JULY-SRO	1,528.42
057051	08/12/19	CLAY PEAK LANDFILL	PAYETTE, ID 83661	JULY-MUNICIPAL WASTE	48.47
057052	08/12/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
057053	08/12/19	CURRICULUM ASSOCIATES INC	ATLANTA, GA 31193-6600	I-READY MATH LICENSES	9,000.00
				PROFESSIONAL DEVELOPMENT	750.00
057054	08/12/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DIST. COPIERS	4,999.00
057055	08/12/19	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPLACE OUTSIDE FAUCET @ D.O.	345.00
057056	08/12/19	DECKER EQUIPMENT	VASSAR, MI 48768-8802	5/8" CHAIR SWIVEL GLIDES	45.45
057057	08/12/19	DECROO MASONRY	FRUITLAND, ID 83619	MASONRY WORK-F.B. FIELD CROW'S NEST	38,000.00
057058	08/12/19	DENISE NICKELSON	FRUITLAND, ID 83619	RETIREMENT HONORARIUM	100.00
057059	08/12/19	DESIREE WALLACE	FRUITLAND, ID 83619	RETIREMENT HONORARIUM	100.00
057060	08/12/19	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
				REIMBURSE FOR WASHERS, JOIST HANGER	65.40
				REIMBURSE 4 WHEELER, TRACTOR, DUMP 1	950.00
057061	08/12/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	INSTRUMENT REPAIRS	132.00
057062	08/12/19	ERNIE ALGER, LLC	FRUITLAND, ID 83619	PAINT & LABOR-H.S. PRINCIPAL'S OFFICE	595.00
057063	08/12/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	AUG ALL DISTRICT	1,967.65
				AUG INTERNET CONSULTING	187.50
				AUG INTERNET	165.00
				AUG TRANS LAND LINE	52.80
				AUG TRANS INTERNET	50.95
057064	08/12/19	FASTENAL COMPANY	WINONA, MN 55987-1286	DRILL BITS	122.98
057065	08/12/19	FIRST INTERSTATE BANK	,	SUPPLIES FOR HOME EC CLASS	34.47
057066	08/12/19	FIRST INTERSTATE BANK	,	CROP KING-TOMATO SEEDS	140.70
				RESIDENCE INN-VB CAMP	2,770.29
057067	08/12/19	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-TRANS	310.21
				JULY-SUBURBAN	204.97
057068	08/12/19	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-GROUNDS	313.04
057069	08/12/19	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-DRIVER'S ED	134.26
057070	08/12/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	842.73
057071	08/12/19	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	YEARLY FIRE EXTINGUISHER INSPECTION	2,133.15
057072	08/12/19	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	123.61
057073	08/12/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	SNACKS AND STAFF LUNCHES SUMMER PRI	564.00
057074	08/12/19	GAGGLE NET, INC.	BLOOMINGTON, IL 61702-1352	GAGGLE SAFETY MANAGEMENT FOR STUDE	8,405.00
057075	08/12/19	GINGER CHURCH	PARMA, ID 83660	REIMBURSE FOR AMAZON PURCHASE	43.85
				REIMBURSE FOR CLASSROOM SUPPLIES	72.33
057076	08/12/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
057077	08/12/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	JULY-LUNCHROOM	380.11
				JULY-ALL DISTRICT	1,172.07
057078	08/12/19	HICKS BROTHERS WOOD FLOORS	MERIDIAN, ID 83646	REFINISH H.S. GYM FLOOR-WATER BASE	5,949.64
				REFINISH M.S. GYM FLOOR-WATER BASE	4,379.00
057079	08/12/19	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	IMPACT WRENCH, DRILL BITS	205.97
057080	08/12/19	HUMMERT INTERNATIONAL	ST. LOUIS, MO 63132-2127	KUUL PADS	1,707.40
				BALANCE OF FREIGHT PO 19-479	19.00
057081	08/12/19	IDAHO MATERIALS & CONSTRUCTION	OGDEN, UT 84401	CONCRETE-F.B. FIELD BLEACHERS	6,072.37
057082	08/12/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JULY-D.O./PREP ACAD/N.WING H.S.	1,395.32
				JULY-H.S. LUNCHROOM/E.C.C.	925.79
				JULY-D.O. TIMER	23.52
				JULY-HIGH SCHOOL	1,883.49
				JULY-HIGH SCHOOL GYM	753.59
				JULY-AG SHOP	345.06
				JULY-GREENHOUSE	139.46
				JULY-F.B. FIELD	59.40
				JULY-IRRIGATION F.B. FIELD	390.86
				JULY-IRRIGATION PRACTICE FIELD	204.10
				JULY-B.B. FIELD LIGHTS	97.62
				JULY-B.B. HITTING FACILITY	65.70
				JULY-PRACTICE FIELD SHED TIMER	8.59
				JULY-MIDDLE SCHOOL	2,007.93
				JULY-MIDDLE SCHOOL PUMP	292.04
				JULY-ELEMENTARY	2,432.09
				JULY-BUS BARN	141.87
				JULY-TRANSPORTATION	388.38
057083	08/12/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	357.09
				MEDICAID ADMIN. FEE	249.03
057084	08/12/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	*19-'20 MEMBERSHIP DUES	50.00
057085	08/12/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JULY-MAINTENANCE	20.88
				JULY-HIGH SCHOOL	63.12
				JULY-HIGH SCHOOL GYM	45.16
				JULY-AG SHOP	30.91
				JULY-MIDDLE SCHOOL	93.74
				JULY-TRANSPORTATION	9.79
				JULY-ELEMENTARY	18.23
057086	08/12/19	ISTATION	DALLAS, TX 75206	*19-'20 ISTATION READING LICENSES	8,980.00

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057087	08/12/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057088	08/12/19	KCDA	KENT , WA 98064-5550	20 BOXES VINYL GLOVES-M.S.	59.40
057089	08/12/19	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT-2 2016 BUSES	33,459.87
057090	08/12/19	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	130.80
057091	08/12/19	L H DISTRIBUTING INC	, PORTLAND, OR 97205	SUMMER MILK PURCHASES	335.45
057092	08/12/19	LEARNING.COM	PORTLAND, OR 97205	EASY TECH KEYBOARD & WORD PROCESSII	1,995.00
057093	08/12/19	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	KINDERGARTEN WORKBOOKS/CLASSROOM	1,910.90
057094	08/12/19	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRE FOR SUBURBAN	266.92
057095	08/12/19	LIMBAUGH GRAVEL PRODUCTS	FRUITLAND, ID 83619	GRAVEL-F.B. BLEACHERS	800.00
057096	08/12/19	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR MILK COOLER @ ELEM	438.08
057097	08/12/19	MALHEUR ESD	VALE, OR 97918	REG FEE BAL-A-VIS-X CLASS	150.00
057098	08/12/19	MICHELLE HUSFLOEN	FRUITLAND , ID 83619	HONORARIUM	100.00
057099	08/12/19	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	255.00
057100	08/12/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	295.38
057101	08/12/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	BINDERS, FILE FOLDERS, RECEIPT BOOK, P	367.96
				CREDIT MEMO PO127	15.69CR
				WINDOW ENVELOPES, INK REFILL, LEGAL P,	4.58
				OFFICE SUPPLIES	237.03
				BACK UP APC SURGE PROTECTOR	99.99
057102	08/12/19	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	LUMBER-CONCRETE FORMS FOR F.B. BLEAC	1,752.52
057103	08/12/19	OREGON VALLEY GREENHOUSES, INC	AURORA, OR 97002	GREENHOUSE COVERING, ENDS, FANS	4,531.75
057104	08/12/19	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	886.52
				SPRAYER SUPPLIES	131.56
057105	08/12/19	ROGUE	COLUMBUS, OH 43201	EQUIPMENT FOR WEIGHT ROOM	6,202.44
057106	08/12/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057107	08/12/19	SHORE LINE PEST CONTROL	PAYETTE, ID 83661	SPRAY BY ELEM. & M.S.	75.00
057108	08/12/19	SONNY ADAMS	,	MILEAGE REIMBURSEMENT	148.24
057109	08/12/19	STACI VREELAND	,	REIMBURSE PROF. DEVELOPMENT SUPPLIES	193.42
057110	08/12/19	STATE TAX COMMISSION	BOISE, ID 83707	MAY-JULY ALA CARTE SALES TAX	9.50
057111	08/12/19	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	INJECTOR & FERTILIZER	80.50
057112	08/12/19	SUNRISE ENVIRONMENTAL	RENO, NV 89510	VECTOR & 20/20	555.60
057113	08/12/19	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
057114	08/12/19	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-WEED SPRAY	189.13
057115	08/12/19	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	WEEKLY PD PROGRAM	59.00
057116	08/12/19	COLEY'S GLASS COMPANY LLC	ONTARIO, OR 97914	WINDOW SEALANT BUS #11	56.00
057117	08/12/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-27	RETIREMENT PLAN ADMIN. FEE	50.00
057118	08/12/19	TVCC	ONTARIO, OR 97914	SUMMER TUITION-13 M.S. STUDENTS	3,380.00
057119	08/12/19	TYLER DURMAN, INC	LAGUNA BEACH, CA 92651	HOTEL ROOM FOR SPEAKING ENGAGEMENT	142.93
				PROFESSIONAL DEVELOPMENT BOOKS	65.00
057120	08/12/19	U. S. BANK	ST PAUL, MN 55170	INTEREST BOND SERIES 2014	99,525.00
				PRINCIPAL BOND SERIES 2014	805,000.00
057121	08/12/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DECODABLES STAPLES & STAPLES	205.64
				STAPLES	55.64
				STAPLES	55.64
057122	08/12/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	DOOR SWITCH	457.84
				LABOR-INSTALL SWITCH	380.00
				SHOP SUPPLIES	13.70
				GLASS SIDE SASH	212.50
				CREDIT-PASSENGER GLASS BOTTOM	204.00CR
057123	08/12/19	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHIELD-SUBURBAN	222.88
057124	08/12/19	WILSON TIRE FACTORY	PAYETTE, ID 83661	TIRES FOR SUBURBAN	1,090.73
057125	08/12/19	IASA ISSA	BOISE, ID 83705	'19-'20 IDAHO RURAL SCHOOLS MEMBERSHI	450.00
057126	08/12/19	SYLVIA RHINEHART	PAYETTE, ID 83661	SALARY ADVANCE	275.00
057127	08/16/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH / MURANOVIC	100.00
				FINGERPRINT FEE / MURANOVIC	28.25
057128	08/16/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH FEE / WEIDEMAN	100.00
				FINGERPRINT FEE / WEIDEMAN	28.25
057129	08/21/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	ADMIN FEE FOR FSA ACCTS	64.00
057130	08/21/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 082019	23,204.02
				HEALTH BENEFITS - 082019	1,207.34
				BLUE CROSS BENEFIT - 082019	585.55
				BLUE CROSS BENEFIT - 082019	621.79
				PAYROLL BENEFITS - 082019	585.55
				PAYROLL BENEFITS - 082019	8,547.02
				PAYROLL BENEFITS - 082019	23,519.24
				BLUE CROSS BENEFIT - 082019	1,171.10
				BLUE CROSS BENEFIT - 082019	585.55
				PAYROLL BENEFITS - 082019	1,500.11
				PAYROLL BENEFITS - 082019	4,151.53
				PAYROLL BENEFITS - 082019	2,963.99
				HEALTH INSURANCE - 082019	1,792.89
				HEALTH INSURANCE - 082019	7,207.80
				BLUE CROSS BENEFIT - 082019	4,890.98
				PAYROLL BENEFITS - 082019	4,738.80
				BLUE CROSS BENEFIT - 082019	81.12
				BLUE CROSS BENEFIT - 082019	93.59
				PAYROLL BENEFITS - 082019	4,133.06
				BLUE CROSS BENEFIT - 082019	183.23
				BLUE CROSS BENEFIT - 082019	512.36
057131	08/21/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 082019	1,033.39
				DELTA DENTAL BENEFIT - 082019	36.40
				DELTA DENTAL BENEFIT - 082019	54.60
				DELTA DENTAL BENEFIT - 082019	36.40
				DELTA DENTAL BENEFIT - 082019	662.73
				DELTA DENTAL BENEFIT - 082019	72.80
				DELTA DENTAL BENEFIT - 082019	36.40
				DELTA DENTAL BENEFIT - 082019	91.00
				DELTA DENTAL BENEFIT - 082019	142.86
				DELTA DENTAL BENEFIT - 082019	182.00
				DELTA DENTAL BENEFIT - 082019	72.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFITS - 082019	291.20
				DENTAL INSURANCE - 082019	1,454.38
				DELTA DENTAL BENEFIT - 082019	201.78
				DELTA DENTAL BENEFIT - 082019	487.35
				DELTA DENTAL BENEFIT - 082019	5.04
				DELTA DENTAL BENEFIT - 082019	2.82
				DELTA DENTAL BENEFIT - 082019	25.01
				DELTA DENTAL BENEFIT - 082019	11.39
				DELTA DENTAL BENEFIT - 082019	31.85
				DELTA DENTAL BENEFIT - 082019	18.20
057132	08/21/19	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 082019	29.86
				COBRA BENEFIT ADMIN - 082019	1.26
				COBRA BENEFIT ADMIN - 082019	0.94
				COBRA BENEFIT - 082019	0.63
				COBRA BENEFIT ADMIN - 082019	0.63
				COBRA BENEFIT ADMIN - 082019	14.34
				COBRA BENEFIT ADMIN - 082019	27.70
				COBRA BENEFIT ADMIN - 082019	0.63
				COBRA BENEFIT ADMIN - 082019	0.63
				COBRA BENEFIT ADMIN - 082019	2.21
				COBRA BENEFIT ADMIN - 082019	4.94
				COBRA BENEFIT ADMIN - 082019	4.41
				COBRA BENEFIT ADMIN - 082019	1.89
				COBRA ADMIN - 082019	1.26
				COBRA BENEFIT ADMIN - 082019	6.93
				COBRA BENEFIT ADMIN - 082019	6.65
				COBRA BENEFIT ADMIN - 082019	9.33
				COBRA BENEFIT ADMIN - 082019	0.08
				COBRA BENEFIT ADMIN - 082019	0.10
				COBRA BENEFIT ADMIN - 082019	4.21
				COBRA BENEFIT ADMIN - 082019	0.20
				COBRA BENEFIT ADMIN - 082019	0.55
				COBRA BENEFIT ADMIN - 082019	0.32
				COBRA ADJUSTMENT	2.65
				COBRA ADJUSTMENT	2.65
057133	08/21/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 082019	12,455.24
				EMPLOYER SHARE FICA - 082019	153.69
				EMPLOYER SHARE FICA - 082019	12,775.97
				EMPLOYER SHARE FICA - 082019	349.18
				EMPLOYER SHARE FICA - 082019	96.14
				EMPLOYER SHARE FICA - 082019	62.67
				EMPLOYER SHARE FICA - 082019	3,442.17
				FICA BENEFIT - 082019	745.82
				EMPLOYER SHARE FICA - 082019	261.91
				EMPLOYER SHARE FICA - 082019	1,225.99
				EMPLOYER SHARE FICA - 082019	1,896.36
				EMPLOYER SHARE FICA - 082019	1,013.52
				EMPLOYER SHARE FICA - 082019	633.50
				EMPLOYERS SHARE FICA - 082019	1,265.10
				EMPLOYER SHARE FICA - 082019	790.44
				EMPLOYER SHARE FICA - 082019	1,193.82
				EMPLOYER SHARE FICA - 082019	82.31
				FICA BENEFIT - 082019	36.37
				EMPLOYER SHARE MEDICAA - 082019	185.05
				MEDICARE - 082019	38.81
				EMPLOYER SHARE MEDIC - 082019	64.06
				EMPLOYER SHARE MEDIC - 082019	48.66
				EMPLOYER SHARE MEDIC - 082019	1,116.07
057134	08/21/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 082019	23,250.58
				UNUSED SICK LVE BEN - 082019	318.32
				SICK LVE BENEFIT - 082019	24,739.83
				UNUSED SICK LVE BENE - 082019	618.80
				UNUSED SICK LEAVE - 082019	120.10
				SICK LEAVE BENEFIT - 082019	331.97
				SICK LVE BENEFIT - 082019	6,483.00
				SICK LEAVE BENEFIT - 082019	1,212.26
				SICK LVE BENEFIT - 082019	463.58
				SICK LVE BENEFIT - 082019	2,345.91
				SICK LVE BENEFIT - 082019	3,597.37
				SICK LVE BENEFIT - 082019	1,419.60
				UNUSED SICK LV BEN - 082019	907.39
				PERSI UNUSED SCK LV - 082019	2,524.29
				SICK LVE BENEFIT - 082019	1,685.02
				SICK LVE BENEFIT - 082019	2,178.62
				UNUSED SICK LVE BENE - 082019	104.80
				SICK LVE BENEFIT - 082019	1,867.47
				RET. SICK LVE BEN - 082019	154.13
				UNUSED SICK LEAVE - 082019	62.28
				EMPLOYER SHARE PERSI - 082019	180.62
				EMPLOYERS SHARE PERS - 082019	112.33
				EMPLOYERS SHARE PERS - 082019	74.28
057135	08/21/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 082019	155.70
				UNUM LIFE - 082019	6.20
				UNUM LIFE - 082019	0.24
				UNUM LIFE - 082019	4.65
				UNUM LIFE - 082019	3.10
				UNUM LIFE - 082019	1.03
				UNUM LIFE - 082019	6.20
				UNUM LIFE - 082019	71.40
				UNUM LIFE - 082019	143.73
				UNUM LIFE - 082019	6.20
				UNUM LIFE - 082019	3.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUM LIFE - 082019	10.85
				UNUM LIFE - 082019	21.23
				UNUM LIFE - 082019	18.60
				UNUM LIFE - 082019	9.30
				UNUM LIFE - 082019	37.20
				UNUM LIFE - 082019	35.78
				UNUM LIFE - 082019	47.16
				UNUM LIFE - 082019	0.43
				UNUM LIFE - 082019	0.48
				UNUM LIFE - 082019	20.73
				UNUM LIFE - 082019	0.97
				UNUM LIFE - 082019	2.71
				UNUM LIFE - 082019	1.55
057136	08/21/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 082019	11.88
				UNUM VISION BENEFITS - 082019	287.44
				UNUM VISION BENEFITS - 082019	8.91
				UNUM VISION BENEFITS - 082019	5.94
				UNUM VISION BENEFITS - 082019	1.97
				UNUM VISION BENEFITS - 082019	275.56
				UNUM VISION BENEFITS - 082019	134.88
				UNUM VISION BENEFITS - 082019	11.88
				UNUM VISION BENEFITS - 082019	5.94
				UNUM VISION BENEFITS - 082019	20.79
				UNUM VISION BENEFITS - 082019	34.73
				UNUM VISION BENEFITS - 082019	35.64
				UNUM VISION BENEFITS - 082019	17.82
				UNUM VISION BENEFITS - 082019	77.22
				UNUM VISION BENEFITS - 082019	1.38
				UNUM VISION BENEFITS - 082019	62.63
				UNUM VISION BENEFITS - 082019	88.44
				UNUM VISION BENEFITS - 082019	0.82
				UNUM VISION BENEFITS - 082019	0.92
				UNUM VISION BENEFITS - 082019	39.72
				UNUM VISION BENEFITS - 082019	1.86
				UNUM VISION BENEFITS - 082019	5.20
				UNUM VISION BENEFITS - 082019	2.97
057137	08/21/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER COBRA DENTAL/JULY	138.95
057138	08/21/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER COBRA VISION / JULY	21.09
057139	08/21/19	LINDA LANGLEY	PAYETTE, ID 83661	2 COLLEGE CREDITS/SPRING 2019	120.00
057140	08/22/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	TIMEMIST REFILLS, D BATTERIES, VACUUM I	305.51
				8 BIOLOGY 2e TEXTBOOKS	487.40
				DOC CAMERA-LEWIS	109.99
				ELECTRIC 3 HOLE PUNCH, PRIVASCREEN	128.25
				20 LOGITECH HEADSETS	442.20
				CUPS, COUGH DROPS, ATHLETIC TAPE, BAN	3.59
				COMPUTER PRIVACY SCREEN, OFFICE CHAI	24.98
057141	08/22/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
057142	08/22/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	DESK, FILE CABINET, COMPUTER DESK, CH/	1,150.03
				PRINTER CORDS-H.S.	71.98
057143	08/22/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	FOOD PURCHASES	9.76
				PHONE CARDS	35.00
057144	08/27/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	TRANSP WORK COMP	7,393.06
				ELEM WORK COMP	14,835.16
				SECONDARY WORK COMP	15,950.38
				EXC CHILD WORK COMP	4,438.98
				ALT SCHOOL WORK COMP	551.41
				GUID/NURSE WORK COMP	1,479.30
				LIBRARIAN WORK COMP	98.86
				DIST OFFICE WORK COMP	1,332.61
				PRINCP/ADM ASST WORK COMP	2,023.03
				CUSTODIAN WORK COMP	10,154.31
				MAINT WORK COMP	5,742.99
				FOOD SERVICE WORK COMP	13,229.91