

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057692	01/09/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BALANCE DUE FOR 3 BACKGROUND CH	6.00
057693	01/09/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK 2 EMP/3SUB/1VOL	167.50
057694	01/09/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEE	83.00
057695	01/09/20	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	CARPENTER COBRA DECEMBER	36.40
057696	01/09/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	CARPENTER COBRA VISION / DEC	6.89
057697	01/09/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	RAINES COBRA DENTAL NOVEMBER	147.75
				RAINES COBRA DENTAL OCTOBER	147.75
				KRISTY RAINES COBRA SEPT DENTAL	147.75
057698	01/10/20	KEVIN WICKERSHAM	PAYETTE , ID 83661	SALARY ADVANCE	400.00
057699	01/13/20	2 M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER, ANNUAL UPDATE FEE	545.00
057700	01/13/20	AGRI-SERVICE	FRUITLAND, ID 83619	FORKS-BACKHOE	471.00
057701	01/13/20	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,129.41
057702	01/13/20	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH ANNUAL MTG NOTICE	19.00
057703	01/13/20	ASPEN JONES	NAMPA, ID 83687	DEC COTA SERVICES	1,646.67
				DEC COTA SERVICES	1,646.66
057704	01/13/20	AUTO ZONE	ATLANTA, GA 30368-6067	BATTERY FOR PICKUP	251.99
057705	01/13/20	BLACK WATER, LLC	NAMPA, ID 83653	1ST QTR LIFT STATION MAINTENANCE	750.00
057706	01/13/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	CAN LINERS, COMET FLOOR CLEANER, 2 VA	496.45
				URINAL SCREENS-MIDDLE SCHOOL	52.00
057707	01/13/20	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	REPAIR ELEMENTARY CHARIOTT SCRUBBEF	2,527.57
057708	01/13/20	BUREAU OF EDUCATION & RESEARCH	BELLEVUE, WA 98009-9668	SALAD BARS FOR H.S. LUNCHROOM	4,236.94
				CONF REG FEE-GRIFFIN	279.00
				CONF REG FEE-WALTON	279.00
057709	01/13/20	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	FLEET SUPREME & TRITON SYNGEAR	808.44
057710	01/13/20	CARLA MALSON	PARMA, ID 83660	DEC TESTING COORDINATOR	940.00
057711	01/13/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	DEC STUDENT EVALUATIONS	5,842.50
057712	01/13/20	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	120.00
057713	01/13/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	DEC SRO	1,528.42
				DEC TRANSPORTATION	75.10
				DEC DISTRICT	2,364.25
057714	01/13/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	DEC MUNICIPAL WASTE	139.91
057715	01/13/20	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	MAINTENANCE ON MIXERS & BOOSTER HEA	597.00
057716	01/13/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	DEC LUNCHROOM EXCHANGE SERVICE	46.45
057717	01/13/20	CUMMINS SALES AND SERVICE	BOISE, ID 83716	REPAIRS ON BUS 17-1	800.28
057718	01/13/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DISTRICT COPIERS	4,999.00
057719	01/13/20	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	52.78
				CELL PHONE REIMBURSEMENT	20.00
057720	01/13/20	DAY WIRELESS SYSTEMS	BOISE, ID 83709	REPEATER SERVICES JAN-JUNE	1,350.00
057721	01/13/20	DEMCO INC	MADISON, WI 53708-8048	BOOK COVERS	306.17
				BOOK JACKET COVERS	102.98
057722	01/13/20	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
057723	01/13/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	DEC TRANSPORTATION INTERNET	53.72
				DEC DISTRICT	1,954.26
				DEC INTERNET	165.00
				DEC INTERNET CONSULTING	337.50
				65' ETHERNET CABLE	24.95
057724	01/13/20	FIRST INTERSTATE BANK	,	DEC TRANSPORTATION	32.00
				IDAHO PIZZA-LUNCH SPECIAL BOARD MTG	64.30
				MAIL SPED FORMS	5.80
				LUNCH FOR LUNCHROOM STAFF	263.50
				ID PIZZA, REEL THEATER GIFT CARDS-CHRIS	50.00
				STAMPS	565.00
				SMORE-NEWSLETTER SOFTWARE	79.00
057725	01/13/20	FIRST INTERSTATE BANK	,	LAMINATED LABEL TAPE	13.40
				LUNCH-E. MAY'S LAST DAY	45.66
057726	01/13/20	WEX BANK	CAROL STREAM, IL 60197-6293	DEC SUBURBAN	93.63
				DEC TRANSPORTATION	4,442.76
057727	01/13/20	WEX BANK	CAROL STREAM, IL 60197-6293	DEC GROUNDS	407.64
057728	01/13/20	WEX BANK	CAROL STREAM , IL 60197-6293	DEC DRIVER'S ED	140.87
057729	01/13/20	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	IODINE, BOTTLES, REACTION PLATES, WEIG	20.00
057730	01/13/20	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	LIBRARY BOOKS	358.80
				LIBRARY BOOKS	145.48
057731	01/13/20	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	INSTALL ICE MACHINE	489.63
057732	01/13/20	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	GRIZZLIES READ REWARD-AMAZON GIFT CA	50.00
				PETTY CASH REQUEST	205.33
057733	01/13/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	DEC CLOVER APP PYMT	14.00
				DEC IPAD LEASE PYMT	15.90
				REIMBURSE ADVANCED OPPORTUNITIES	300.00
				DEC FIRST DATA LEASE PYMT	31.73
057734	01/13/20	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	CHRISTMAS LUNCH FOR STAFF	584.00
				COOKIES & FOOD FOR OPEN HOUSE	576.00
057735	01/13/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	GLOVES, NAPKINS, SPORKS,FOOD TRAYS	872.83
057736	01/13/20	DAVID GEOFFREY HILL	NEW PLYMOUTH , ID 83605	CHRISTMAS CONCERT SOUND SYSTEM	300.00
057737	01/13/20	GINGER CHURCH	PARMA, ID 83660	REIMBURSE CLASSROOM SUPPLIES	206.95
057738	01/13/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,591.47
057739	01/13/20	MYERS ALIGNMENT	ONTARIO, OR 97914	INSPECT STEERING SUSPENSION, BALANCE	148.00
057740	01/13/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASES	341.51
				CLOC FOOD PURCHASES	1,856.50
057741	01/13/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
057742	01/13/20	GROUND-FX, LLC	BOISE, ID 83705	PLAYGROUND CHIPS-E.C.C.	3,886.00
057743	01/13/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	DEC DISTRICT	1,257.07
				DEC LUNCHROOM	380.11
057744	01/13/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PAINT SCREENS, MISC.	152.75
057745	01/13/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	DEC HUGHES PROPERTY	12.12
				DEC D.O./PREP ACADEMY/N.WING H.S.	1,136.48
				DEC H.S. LUNCHROOM/E.C.C.	912.31
				DEC D.O. TIMER	23.52
				DEC H.S.	1,911.41
				DEC H.S. GYM	1,082.99
				DEC AG SHOP	482.41
				DEC GREENHOUSE	142.66

(Mo-Yr: 01-2020-01-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DEC F.B. FIELD	51.39
				DEC IRRIGATION F.B. FIELD	30.99
				DEC IRRIGATION PRACTICE FIELD	30.90
				DEC B.B. FIELD LIGHTS	5.19
				DEC B.B. HITTING FACILITY	325.63
				DEC TIMER PRACTICE FIELD	5.74
				DEC M.S.	2,116.69
				DEC M.S. PUMP	18.67
				DEC ELEM	2,648.08
				DEC BUS BARN	324.76
				DEC BUS SHOP	253.94
057746	01/13/20	ISBA	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
057747	01/13/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	180.76
057748	01/13/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	DEC ELEM	1,107.30
				DEC TRANSPORTATION	350.76
				DEC M.S.	1,322.46
				DEC. AG SHOP	1,861.57
				DEC H.S.	2,313.08
				DEC HUGHES PROPERTY	31.28
				DEC. H.S. GYM	2,451.71
				DEC MAINTENANCE	158.97
057749	01/13/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057750	01/13/20	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	DEAD BOLT LOCK	9.99
057751	01/13/20	KCDA	KENT , WA 98064-5550	ART SUPPLIES	143.25
				VINYL GLOVES	8.44
057752	01/13/20	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	41.76
				MONTHLY TOOL USAGE	40.00
057753	01/13/20	L H DISTRIBUTING INC	,	FOOD PURCHASES	45.64
				MILK PURCHASES	3,293.87
057754	01/13/20	LINDSAY GRANT	WEISER, ID 83672	DEC IEP CONSULTING	1,162.50
057755	01/13/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	DEC SLP SERVICES	3,113.59
				DEC SLP SERVICES	3,113.59
057756	01/13/20	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	9 STUDENT DRUG SCREENS	189.00
057757	01/13/20	MSBT LAW, CHARTERED	BOISE, ID 83714	DEC LEGAL SERVICES	3,366.00
057758	01/13/20	NIKKI CARTER	EMMETT, ID 83617	POSTAGE REIMBURSEMENT	7.35
				MILEAGE REIMBURSEMENT JULY-DEC	60.32
057759	01/13/20	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	242.82
057760	01/13/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	P TOUCH LABEL MAKER, KEYBOARD	139.55
				KLEENEX, LABEL MAKER TAPE	84.43
057761	01/13/20	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	DUES FOR S. DAHNKE	75.00
				LICENSES-MICROSOFT WINDOWS	259.70
				REG FEE & DUES-G. CHURCH	155.00
057762	01/13/20	PACIFIC STEEL	NAMPA, ID 83653-0530	REG FEE FOR 8 STAFF MEMBERS W/LUNCHI	1,840.00
057763	01/13/20	PAYETTE RURAL FIRE DEPT	PAYETTE, ID 83661	WELDING SUPPLIES	195.57
057764	01/13/20	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	ANNUAL FIRE DUES	69.00
				NEW CAMERA & BATTERIES @ H.S.	87.50
057765	01/13/20	PIPECO INC	FRUITLAND, ID 83619	REPAIR SECURITY CAMERAS	936.05
				TAPE, COUPLING	4.99
057766	01/13/20	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	HOSE, FABRIC, PIPE-E.C.C. PLAYGROUND	1,174.66
057767	01/13/20	REDNECK INC.	SPRINGFIELD, MO 65803	FLUORESCENT BULBS	1,187.58
057768	01/13/20	RUSS WRIGHT	FRUITLAND, ID 83619	MATERIALS FOR SHOP PROJECTS	182.97
057769	01/13/20	SAHS ACCOUNTING	BOISE, ID 83706	CELL PHONE REIMBURSEMENT	20.00
057770	01/13/20	SCHERRI FARLEY	ONTARIO, OR 97914	NOV OT/PT SERVICES	2,862.52
057771	01/13/20	SHAMROCK FOODS	MERIDIAN, ID 83642	MILEAGE REIMBURSEMENT	15.08
				FOOD PURCHASES	4,803.33
				KITCHEN SUPPLIES	29.50
057772	01/13/20	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	KITCHEN AID MIXER, 6" PANS	708.54
057773	01/13/20	STATE TAX COMMISSION	BOISE, ID 83707	DEC ALA CARTE SALES TAX	72.04
057774	01/13/20	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	VERMICULITE, MISC.	169.95
057775	01/13/20	STEVE'S HOMETOWN	PAYETTE, ID 83661	DOOR LATCH FOR PICKUP	147.52
057776	01/13/20	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
057777	01/13/20	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	KITCHEN SUPPLIES	542.19
				FOOD PURCHASES	3,841.19
057778	01/13/20	TERESA WILSON	NEW PLYMOUTH, ID 83655	REIMBURSE MATH CURRICULUM	142.49
057779	01/13/20	TONI ARNZEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT SEPT-DEC	32.30
				MILEAGE REIMBURSEMENT SEPT-DEC	32.31
				MILEAGE REIMBURSEMENT SEPT-DEC	32.31
057780	01/13/20	TRAVIS McFETRIDGE	WEISER, ID 83672	REFUND BALANCE OF LUNCH ACCOUNT	36.25
057781	01/13/20	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83619	CLEAN SEWER LINE @ H.S.	195.00
057782	01/13/20	KENWORTH SALES CO.	BOISE, ID 83715	BRAKE SHOE, BRAKE KIT, DRUM	434.98
057783	01/13/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
057784	01/13/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES-DUPPLICATOR	11.19
057785	01/13/20	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	75.00
057786	01/13/20	WENDY PLAZA	PAYETTE, ID 83661	REIMBURSE-CANDY CANES FOR 5TH GRADE	23.52
057787	01/13/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HEADER	860.10
				SIGN DECALS, PAINT	137.08
057788	01/16/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	2007 CHEVROLET 14 PASSENGER BUS	19,995.00
				COBRA RAINES / DEC	147.75
				COBRA GARDNER/ DEC JAN	295.50
057789	01/16/20	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	CARPENTER COBRA DENTAL/JAN	36.40
057790	01/16/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	CARPENTER COBRA VISION / JAN	6.89
057791	01/22/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK/BORGE	28.25
057792	01/23/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX SPENDING FEE	83.00
057793	01/23/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL INSURANCE - 012020	24,892.38
				HEALTH INSURANCE - 012020	2,598.66
				PAYROLL BENEFITS - 012020	3,820.93
				PAYROLL BENEFITS - 012020	4,478.76
				PAYROLL BENEFITS - 012020	1,614.53
				BLUE CROSS BENEFIT - 012020	630.40
				BLUE CROSS BENEFIT - 012020	1,968.26
				BLUE CROSS BENEFIT - 012020	87.33

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				PAYROLL BENEFITS - 012020	10,246.67
				PAYROLL BENEFITS - 012020	630.40
				BLUE CROSS BENEFIT - 012020	634.01
				HEALTH BENEFITS - 012020	1,775.14
				BLUE CROSS BENEFIT - 012020	38.53
				BLUE CROSS BENEFIT - 012020	7,334.96
				PAYROLL BENEFITS - 012020	26,276.46
				BLUE CROSS BENEFIT - 012020	2.14
				PAYROLL BENEFITS - 012020	5,556.26
				PAYROLL BENEFITS - 012020	4,083.20
				PAYROLL BENEFITS - 012020	10,245.86
057794	01/23/20	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 012020	72.80
				DELTA DENTAL BENEFIT - 012020	91.00
				DELTA DENTAL BENEFIT - 012020	140.99
				DELTA DENTAL BENEFIT - 012020	218.40
				DELTA DENTAL BENEFIT - 012020	72.80
				DELTA DENTAL BENEFIT - 012020	321.36
				DENTAL INSURANCE - 012020	1,076.71
				DELTA DENTAL BENEFIT - 012020	36.61
				DELTA DENTAL BENEFIT - 012020	219.98
				DELTA DENTAL BENEFIT - 012020	1,072.71
				DELTA DENTAL BENEFIT - 012020	79.04
				DELTA DENTAL BENEFIT - 012020	5.04
				DELTA DENTAL BENEFIT - 012020	0.12
				DELTA DENTAL BENEFIT - 012020	36.40
				DELTA DENTAL BENEFIT - 012020	36.40
				DELTA DENTAL BENEFIT - 012020	36.40
				DELTA DENTAL BENEFIT - 012020	595.21
				DELTA DENTAL BENEFIT - 012020	347.03
				DELTA DENTAL BENEFIT - 012020	18.20
057795	01/23/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 012020	8.42
				COBRA BENEFIT ADMIN - 012020	31.57
				COBRA BENEFIT ADMIN - 012020	1.77
				COBRA BENEFIT ADMIN - 012020	0.65
				COBRA BENEFIT ADMIN - 012020	1.30
				COBRA BENEFIT ADMIN - 012020	14.32
				COBRA BENEFIT ADMIN - 012020	1.30
				COBRA BENEFIT ADMIN - 012020	0.65
				COBRA BENEFIT ADMIN - 012020	2.28
				COBRA BENEFIT ADMIN - 012020	5.12
				COBRA BENEFIT ADMIN - 012020	5.20
				COBRA BENEFIT ADMIN - 012020	2.60
				COBRA ADMIN - 012020	1.84
				COBRA BENEFIT ADMIN - 012020	8.45
				COBRA - 012020	26.96
				COBRA ADJUST	0.87CR
				COBRA ADJUST	0.88CR
				COBRA BENEFIT - 012020	0.65
				COBRA BENEFIT ADMIN - 012020	8.58
				COBRA BENEFIT ADMIN - 012020	0.01
				COBRA BENEFIT ADMIN - 012020	0.33
				COBRA BENEFIT ADMIN - 012020	0.09
				COBRA BENEFIT ADMIN - 012020	4.66
057796	01/23/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 012020	62.60
				EMPLOYER SHARE MEDIC - 012020	1,273.51
				EMPLOYER SHARE FICA - 012020	370.47
				EMPLOYER SHARE FICA - 012020	63.24
				EMPLOYER SHARE MEDIC - 012020	1,404.58
				EMPLOYER SHARE FICA - 012020	431.40
				FICA BENEFIT - 012020	37.43
				EMPLOYER SHARE FICA - 012020	13,324.31
				EMPLOYER SHARE FICA - 012020	233.81
				EMPLOYER SHARE FICA - 012020	3,898.75
				FICA BENEFIT - 012020	1,006.39
				FICA - 012020	77.93
				EMPLOYER SHARE FICA - 012020	292.70
				EMPLOYER SHARE FICA - 012020	100.78
				EMPLOYER SHARE FICA - 012020	1,221.42
				EMPLOYER SHARE FICA - 012020	13,784.11
				EMPLOYER SHARE MEDIC - 012020	918.52
				EMPLOYER SHARE FICA - 012020	2,306.44
				EMPLOYER SHARE MEDIC - 012020	1,147.06
				EMPLOYER SHARE MDCR - 012020	104.18
				EMPLOYER SHARE FICA - 012020	1.24
				EMPLOYER SHARE MDCR - 012020	821.05
				EMPL SHARE MDCR - 012020	1,892.67
				UNUSED SICK LVE BENE - 012020	595.44
				SICK LVE BENEFIT - 012020	23,620.29
				UNUSED SICK LV BEN - 012020	764.73
				SICK LVE BENEFIT - 012020	4,210.00
				SICK LVE BENEFIT - 012020	2,307.05
				EMPLOYERS SHARE PERS - 012020	112.33
				SICK LVE BENEFIT - 012020	2,345.91
				SICK LVE BENEFIT - 012020	24,786.77
				SICK LVE BENEFIT - 012020	516.29
				UNUSED SICK LEAVE - 012020	64.09
				SICK LEAVE BENEFIT - 012020	386.80
				SICK LVE BENEFIT - 012020	1,921.89
				EMPLOYER SHARE PERSI - 012020	178.40
				SICK LVE BENEFIT - 012020	1,991.20
				RET. SICK LVE BEN - 012020	2.18
				UNUSED SICK LEAVE - 012020	120.09
057797	01/23/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE BENEFIT - 012020	1,705.02
				SICK LVE BENEFIT - 012020	7,056.72
				PERSI UNUSED SCK LV - 012020	3,547.82
				UNUSED SICK LV BEN - 012020	1,416.71
				SICK LVE BENEFIT - 012020	1,595.12
057798	01/23/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 012020	22.23
				LIFE INSURANCE BEN - 012020	10.85
				LIFE INSURANCE BEN - 012020	24.41
				LIFE INSURANCE BEN - 012020	21.70
				LIFE INSURANCE BEN - 012020	12.40
				LIFE INSURANCE BEN - 012020	52.17
				LIFE INSURANCE - 012020	3.10
				LIFE INSURANCE BEN - 012020	8.41
				LIFE INSURANCE BEN - 012020	156.47
				LIFE INSURANCE BEN - 012020	41.54
				LIFE INSURANCE BEN - 012020	0.05
				LIFE INSURANCE BEN - 012020	46.25
				LIFE INSURANCE BEN - 012020	1.55
				LIFE INSURANCE BEN - 012020	0.43
				LIFE INSURANCE BEN - 012020	3.10
				LIFE INSURANCE BEN - 012020	3.12
				LIFE INSURANCE BEN - 012020	1.04
				LIFE INSURANCE BEN - 012020	9.30
				LIFE INSURANCE BEN - 012020	73.59
				LIFE INSURANCE BEN - 012020	138.53
				LIFE INSURANCE BEN - 012020	9.30
057799	01/23/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 012020	90.33
				VISION BENEFIT - 012020	90.96
				VISION BENEFIT - 012020	20.67
				VISION BENEFIT - 012020	300.29
				VISION BENEFIT - 012020	150.92
				VISION BENEFIT - 012020	13.78
				VISION BENEFIT - 012020	6.93
				VISION BENEFIT - 012020	18.68
				VISION BENEFIT - 012020	6.89
				VISION BENEFIT - 012020	340.84
				VISION BENEFIT - 012020	3.44
				VISION BENEFIT - 012020	54.25
				VISION BENEFIT - 012020	0.95
				VISION BENEFIT - 012020	24.11
				VISION BENEFIT - 012020	6.89
				VISION BENEFIT - 012020	0.03
				VISION BENEFIT - 012020	48.23
				VISION BENEFIT - 012020	27.56
				VISION BENEFIT - 012020	109.06
				VISION BENEFIT - 012020	49.41
057800	01/24/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	ART SUPPLIES	262.65
				CLEAR BACKPACK, WASP SPRAY	156.06
				BOOKSHELVES, STORAGE UNIT, WHITEBOA	401.10
				PROJECTOR LAMP	118.60
				CREDIT PO 20-252	69.99CR
				APC BACKUP BATTERY REPLACEMENT	34.99
057801	01/24/20	EKON-O-PAC, LLC	GALLATIN, TN 37066-1266	BALANCE DUE	80.00
057802	01/24/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
057803	01/24/20	ISBA	BOISE, ID 83707-4797	REG FEE-DAY ON THE HILL-FABRICIUS	130.00
057804	01/24/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SWINGLINE ROTARY TRIMMER	177.89
				HP INK, BRAD FASTERNERS, KLEENEX, POS	79.15
				FILE BOXES, HANGING FILE FOLDERS	49.43
057805	01/24/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	25 DISTILLED WATERS	20.00
				CUPS, PLATES, NAPKINS, PUNCH, 7UP	41.12