

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056613	05/14/19	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATES W/HOLDER	338.00
056614	05/14/19	ABDO	MINNEAPOLIS, MN 55439	LIBRARY BOOKS	1,957.90
056615	05/14/19	ACCO BRANDS USA LLC	DALLAS, TX 75320-3412	REPAIR LAMINATOR	316.18
056616	05/14/19	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,371.52
056617	05/14/19	ANDREWS SEED CO	ONTARIO, OR 97914	SEEDS	58.50
056618	05/14/19	ASPEN JONES	NAMPA, ID 83687	APRIL COTA SERVICES	2,916.88
				APRIL COTA SERVICES	2,916.87
056619	05/14/19	AWARDS UNLIMITED	LINCOLN , NE 68522	UNIFORMS	10,887.86
056620	05/14/19	BARNES & NOBLE	ATLANTA, GA 31193-0455	BOOKS & PRIZES	1,260.17
056621	05/14/19	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
056622	05/14/19	BIO CORPORATION	ALEXANDRIA, MN 56308	GLOVES, DISSECTING SPECIMENS	43.50
056623	05/14/19	BLACK WATER, LLC	NAMPA, ID 83653	2ND QTR LIFT STATION MAINTENANCE	750.00
056624	05/14/19	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMAS	10.50
056625	05/14/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	6 CASES HAND SOAP-M.S.	210.06
				30 CASES PAPER TOWELS	1,801.90
056626	05/14/19	BURKE ELECTRIC INC	PAYETTE ID 83661,	ELECTRICAL WORK-GREENHOUSE	1,696.00
056627	05/14/19	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	561.15
056628	05/14/19	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	APRIL STUDENT EVALUATIONS	9,138.75
056629	05/14/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	CLASSROOM SUPPLIES FOR E.C.C.	230.80
				CLASSROOM & OFFICE SUPPLIES	1,810.33
056630	05/14/19	CHARLIE'S PRODUCE	SEATTLE , WA 98124	FOOD PURCHASES	560.60
				CLOC FOOD PURCHASES	1,700.05
056631	05/14/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	APRIL ALL DISTRICT	2,276.50
				APRIL TRANSPORTATION	77.80
				APRIL SRO	1,227.34
056632	05/14/19	CLAY PEAK LANDFILL	PAYETTE, ID 83661	APRIL MUNICIPAL SOLID WASTE	182.17
056633	05/14/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
056634	05/14/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
056635	05/14/19	DAY WIRELESS SYSTEMS	BOISE, ID 83709	REPLACE ANTENNA BUS 6	536.12
				REPAIR SPEAKER IN GYM	341.36
056636	05/14/19	DENISE EADS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	91.50
056637	05/14/19	DORSEY MUSIC	NAMPA, ID 83651	INSTRUMENT REPAIR	1,421.32
056638	05/14/19	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
056639	05/14/19	DWF WHOLESALE FLORIST	BOISE, ID 83702	FLOWERS-HORTICULTURE	524.95
056640	05/14/19	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	338.04
056641	05/14/19	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095 FORMS PRINTED	424.05
056642	05/14/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MAY ALL DISTRICT	1,989.54
				MAY INTERNET	165.00
				MAY INTERNET CONSULTING	450.00
				MAY TRANSPORTATION LAND LINE	52.98
				MAY TRANSPORTATION INTERNET	50.95
056643	05/14/19	FIRST INTERSTATE BANK	,	RUSTIC PIG-SPECIAL BOARD MTG LUNCH 4/	97.13
				MUSICK AUCTION-4 RACKS OF FOLDING CH/	3,174.00
				BOOK-SECTION 504-T. ARNZEN	20.00
				BOOK-SECTION 504-T. ARNZEN	20.00
				BOOK-SECTION 504-T. ARNZEN	20.00
				MAIL SPED DOCUMENTS	2.35
				OVERNIGHT BPA NAT'L REG FEE	25.50
				SUMMIT PROF ED. CONF REG FEES	879.96
				OGAWA'S-LUNCH SPECIAL SCHOOL BOARD	92.50
				UNIMIN-SAND	875.00
				ADMIN. MTG.	60.62
056644	05/14/19	FIRST INTERSTATE BANK	,	VOID CK#056644	0.00
				VOID CK# 056644	0.00
				VOID CK# 056644	0.00
056645	05/14/19	FIRST INTERSTATE BANK	,	ACADEMIC THERAPY PUBLICATIONS-ENGLIS	40.00
056646	05/14/19	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL SUBURBAN	261.99
				APRIL TRANSPORTATION	5,678.16
056647	05/14/19	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL GROUNDS	419.97
056648	05/14/19	WEX BANK	CAROL STREAM , IL 60197-6293	APRIL DRIVER'S ED	29.31
056649	05/14/19	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	CHEMISTRY SUPPLIES	83.95
056650	05/14/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	CLOC FOOD PURCHASES	2,419.95
				FOOD PURCHASES	6,907.77
				NON FOOD PURCHASES	66.90
056651	05/14/19	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	SCRIP CARDS-STAFF APPRECIATION	625.00
056652	05/14/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE-IDLA DRIVERS ED FEES	150.00
				MAY IPAD LEASE	15.90
				APRIL MERCHANT FEE	37.10
				DONATION-SUB PAY TO BASEBALL	500.00
				PETTY CASH REQUEST	4.70
056653	05/14/19	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	DONATION-SUB PAY TO BASEBALL PROGRA	70.00
				DONATION-SUB PAY TO BASEBALL PROGRA	95.00
056654	05/14/19	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ ELEM	2,278.00
056655	05/14/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH LEADS MTG.	67.50
				BREAKFAST FACILITIES MTG	56.00
056656	05/14/19	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	838.67
056657	05/14/19	GINA ZIEGLER	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	60.00
056658	05/14/19	GINGER CHURCH	PARMA, ID 83660	REIMBURSE MEALS, TOURS, BAGGAGE FEE:	571.09
056659	05/14/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	6,755.13
056660	05/14/19	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	SPORT BALL PACK, JUMP ROPES	2,336.97
056661	05/14/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	ONE TIME ORIGATION FEE	175.00
				LEASE PYMT-RICOH DUPLICATORS	360.00
056662	05/14/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	APRIL LUNCHROOM	380.11
				APRIL ALL DISTRICT	1,257.07
056663	05/14/19	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	STAKES, SCREWS	41.88
				ANT SPRAY	22.64
				SHOP SUPPLIES	202.57
				LACQUER	16.87
056664	05/14/19	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	WJIV TEST BOOKLETS FORM A & B	152.04
056665	05/14/19	IASA ISSA	BOISE, ID 83705	LEADERSHIP CONF. REG. FEES	1,275.00
				'19-'20 MEMBERSHIP DUES	3,655.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056666	05/14/19	IDAHO MATERIALS & CONSTRUCTION	OGDEN, UT 84401	CONCRETE-H.S. TRACK JUMP PITS	705.66
056667	05/14/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	APRIL TRANSPORTATION	323.49
				APRIL D.O./PREP ACAD/ N. WING H.S.	954.18
				APRIL H.S.LUNCHROOM/E.C.C.	1,001.72
				APRIL D.O. TIMER	24.28
				APRIL HIGH SCHOOL	1,759.15
				APRIL HIGH SCHOOL GYM	877.60
				APRIL AG SHOP	390.41
				APRIL GREENHOUSE	147.75
				APRIL F.B. FIELD	74.10
				APRIL F.B. FIELD IRRIGATION	78.62
				APRIL F.B. SHED TIMER	8.53
				APRIL PRACTICE FIELD IRRIGATION	27.50
				APRIL PRACTICE FIELD SHED TIMER	5.24
				APRIL B.B. FIELD LIGHTS	104.63
				APRIL B.B. HITTING FACILITY	183.03
				APRIL MIDDLE SCHOOL	2,133.31
				APRIL MIDDLE SCHOOL PUMP	21.46
				APRIL ELEMENTARY	2,645.37
				APRIL BUS BARN	282.57
056668	05/14/19	ISBA	BOISE, ID 83707-4797	ADVERTISE PRINCIPAL JOB ON WEBSITE	40.00
056669	05/14/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	40.03
				MEDICAID ADMIN FEE	283.37
056670	05/14/19	IDAHO SCHOOL PSYCHOLOGIST ASSOC	,	2019 ANNUAL ISPA CONFERENCE-VALADEZ	195.00
056671	05/14/19	INDUSTRIAL WORLD	ONTARIO, OR 97914	REBAR-JUMP PIT	118.00
056672	05/14/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	APRIL MAINTENANCE	86.88
				APRIL HIGH SCHOOL	676.65
				APRIL HIGH SCHOOL GYM	666.57
				APRIL AG SHOP	764.82
				APRIL MIDDLE SCHOOL	360.75
				APRIL TRANSPORTATION	52.03
				APRIL ELEMENTARY	293.74
056673	05/14/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056674	05/14/19	JOANI ANDERSON	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	135.80
056675	05/14/19	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	47.96
056676	05/14/19	L H DISTRIBUTING INC	,	MILK PURCHASES	5,490.07
				FOOD PURCHASES	68.33
056677	05/14/19	LINDSAY GRANT	WEISER, ID 83672	APRIL IEP CONSULTING	912.50
056678	05/14/19	LISA TESNOHLIDEK	FRUITLAND, ID 83619	REIMBURSE REEL WRITING CLASS REG FEE	55.54
056679	05/14/19	MCR SOLUTIONS	FRUITLAND, ID 83619	ADJUST TEMP H.S. OUTSIDE FREEZER	102.50
056680	05/14/19	MICHAEL R WILLIAMS ED LEADERSHIP LL	WILDER, ID 83676	APRIL EDUCATIONAL LEADERSHIP	11,400.00
056681	05/14/19	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	APRIL SLP SERVICES/MILEAGE	4,467.89
				APRIL SLP SERVICES/MILEAGE	4,467.88
056682	05/14/19	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DRUG SCREENS 51 STUDENTS	721.00
056683	05/14/19	MOLLY LEWELLEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDIT	120.00
056684	05/14/19	MSBT LAW, CHARTERED	BOISE, ID 83714	APRIL LEGAL SERVICES	12,847.60
056685	05/14/19	NEWEGG BUSINESS	CITY OF INDUSTRY, CA 91748	ADAPTERS	11.98
056686	05/14/19	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	123.26
				INDUSTRIAL WELDER	2,162.96
056687	05/14/19	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	ENVELOPES, FILE FOLDERS, PEN REFILLS, (26.30
				OFFICE SUPPLIES	893.45
				SPED SUPPLIES	229.34
				FILE CABINETS	1,510.70
				SWINGLINE STAPLER	14.99
				OFFICE AND CLASSROOM SUPPLIES	432.68
056688	05/14/19	P B CONSTRUCTION	BOISE, ID 83713	BLEACHER REPAIR @ H.S.	247.50
056689	05/14/19	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	488.92
056690	05/14/19	PARTSMASTER	DALLAS, TX 75265-5326	NUTS, BOLTS, CLEAN & DRY	829.15
056691	05/14/19	PAYETTE PRINTING CO	PAYETTE, ID 83661	ADMISSION PADS, REGISTRATION FEE FORN	198.15
056692	05/14/19	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	REPAIR AGREEMENT-SECURITY SYSTEM @	1,282.00
056693	05/14/19	PIPECO INC	FRUITLAND, ID 83619	DRIP LINE PARTS	40.76
				SPRINKLER & PARTS	880.59
056694	05/14/19	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	PLUG INS FOR H.S. LUNCHROOM	58.87
056695	05/14/19	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	94.96
056696	05/14/19	REDNECK INC.	SPRINGFIELD, MO 65803	TRAILER HITCH, JACK, LIGHTS	39.50
056697	05/14/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056698	05/14/19	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	MARCH OT/PT SERVICES	2,228.76
056699	05/14/19	SANDY VALADEZ	PAYETTE , ID 83661	REIMBURSE MILEAGE	232.22
				REIMBURSE PARKING FEES	30.00
056700	05/14/19	SCHERRI FARLEY	ONTARIO, OR 97914	REIMBURSE FOR MILEAGE	45.94
056701	05/14/19	SCHOOL MATE	KEARNEY, NE 68848-2110	STUDENT PLANNERS	138.00
056702	05/14/19	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT FOR BLEACHERS	623.86
056703	05/14/19	SHIFFLER EQUIPMENT SALES INC	CHARDON, OH 44024	LATCH REPAIR KIT LUNCHROOM TABLES	111.20
056704	05/14/19	SONNY ADAMS	,	MILEAGE REIMBURSEMENT	216.91
				CELL PHONE REIMBURSEMENT	20.00
056705	05/14/19	STACEE SANDERS	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	60.00
056706	05/14/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	BROCHURE LITERATURE HOLDERS	51.62
				CERTIFICATE STATIONARY	8.99
056707	05/14/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FEE-T. FAGEN	28.25
056708	05/14/19	STATE TAX COMMISSION	BOISE, ID 83707	APRIL ALA CARTE SALES TAX	79.77
				APRIL CATERING SALES TAX	90.51
056709	05/14/19	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	SOIL	337.02
056710	05/14/19	SUNNYSIDE FARM, LLC	NEW PLYMOUTH, ID 83655	ASPARAGUS	161.50
056711	05/14/19	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
056712	05/14/19	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	6,693.59
				NON FOOD PURCHASES	316.50
056713	05/14/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
056714	05/14/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGE RICOH DUPLICATOR	2.08
				REPAIR PRINTER	98.00

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056715	05/14/19	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
056716	05/14/19	WENDY PLAZA	PAYETTE, ID 83661	REIMBURSE-MUFFINS INSURANCE MTG	11.97
056717	05/14/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDSHIELDS, SEAT COVERS	662.76
056718	05/14/19	YESIM GREEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	75.00
056719	05/14/19	FIRST INTERSTATE BANK	,	EXPEDIA-AIRFARE FOR BPA NAT'L	714.82
				STAPLES-DISPLAY BOARDS	65.94
				FINANCE CHARGE-PO NOT PD LAST MONTH	49.50
				ALBERTSON'S-MILK/CHEESE-DAIRY FOODS	374.54
				NAEIR-SHOP & GREENHOUSE SUPPLIES	205.50
056720	05/23/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEES	58.00
056721	05/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052019	2,061.37
				BLUE CROSS BENEFIT - 052019	585.55
				PAYROLL BENEFITS - 052019	1,479.77
				BLUE CROSS BENEFIT - 052019	3,577.92
				PAYROLL BENEFITS - 052019	3,549.54
				HEALTH INSURANCE - 052019	1,792.89
				HEALTH INSURANCE - 052019	8,393.25
				BLUE CROSS BENEFIT - 052019	4,888.33
				PAYROLL BENEFITS - 052019	4,953.92
				BLUE CROSS BENEFIT - 052019	1,031.78
				BLUE CROSS BENEFIT - 052019	519.21
				PAYROLL BENEFITS - 052019	4,316.29
				PAYROLL BENEFITS - 052019	21,987.02
				HEALTH BENEFITS - 052019	1,207.34
				PAYROLL BENEFITS - 052019	22,851.71
				BLUE CROSS BENEFIT - 052019	593.38
				BLUE CROSS BENEFIT - 052019	621.79
				PAYROLL BENEFITS - 052019	595.82
				PAYROLL BENEFITS - 052019	7,926.02
				PAYROLL BENEFITS - 052019	1,649.68
056722	05/23/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 052019	55.58
				DELTA DENTAL BENEFIT - 052019	971.51
				DELTA DENTAL BENEFIT - 052019	36.40
				DELTA DENTAL BENEFIT - 052019	55.09
				DELTA DENTAL BENEFIT - 052019	37.04
				DELTA DENTAL BENEFIT - 052019	629.80
				DELTA DENTAL BENEFIT - 052019	102.55
				DELTA DENTAL BENEFIT - 052019	114.23
				DELTA DENTAL BENEFIT - 052019	36.40
				DELTA DENTAL BENEFIT - 052019	89.74
				DELTA DENTAL BENEFIT - 052019	142.86
				DELTA DENTAL BENEFIT - 052019	218.40
				DELTA DENTAL BENEFIT - 052019	72.80
				DELTA DENTAL BENEFIT - 052019	364.89
				DENTAL INSURANCE - 052019	1,416.12
				DELTA DENTAL BENEFIT - 052019	201.61
				DELTA DENTAL BENEFIT - 052019	500.50
				DELTA DENTAL BENEFIT - 052019	36.40
				DELTA DENTAL BENEFIT - 052019	32.28
				DELTA DENTAL BENEFIT - 052019	18.20
056723	05/23/19	NUESYNERGY	LEAWOOD, KS 66211	COBRA ADMIN - 052019	2.14
				COBRA BENEFIT ADMIN - 052019	28.45
				COBRA BENEFIT ADMIN - 052019	1.26
				COBRA BENEFIT ADMIN - 052019	0.95
				COBRA BENEFIT - 052019	0.63
				COBRA BENEFIT ADMIN - 052019	0.64
				COBRA BENEFIT ADMIN - 052019	13.67
				COBRA BENEFIT ADMIN - 052019	1.15
				COBRA BENEFIT ADMIN - 052019	5.04
				COBRA BENEFIT ADMIN - 052019	4.36
				COBRA BENEFIT ADMIN - 052019	2.19
				COBRA BENEFIT ADMIN - 052019	1.89
				COBRA ADMIN - 052019	1.80
				COBRA BENEFIT ADMIN - 052019	7.66
				CTE BUSINESS TEACHER - 052019	27.00
				COBRA BENEFIT ADMIN - 052019	6.64
				COBRA BENEFIT ADMIN - 052019	9.53
				COBRA BENEFIT ADMIN - 052019	1.30
				COBRA BENEFIT ADMIN - 052019	4.41
				COBRA BENEFIT ADMIN - 052019	0.56
				COBRA BENEFIT ADMIN - 052019	0.32
				COBRA BENEFIT ELEM	0.92
				COBRA BENEFIT ADMIN - 052019	0.63
				COBRA BENEFIT SEC	0.92
				COBRA BEN EXC CHILD	0.94
056724	05/23/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 052019	153.69
				EMPLOYER SHARE MEDIC - 052019	85.64
				EMPLOYER SHARE MEDIC - 052019	763.57
				MEDICARE - 052019	75.47
				EMPL SHARE MDCR - 052019	2,161.96
				EMPLOYER SHARE MDCR - 052019	566.20
				EMPLOYER SHARE MEDIC - 052019	1,152.62
				EMPLOYER SHARE MEDICAAI - 052019	222.30
				EMPLOYER SHARE MDCR - 052019	96.13
				FICA BENEFIT - 052019	36.36
				EMPLOYER SHARE FICA - 052019	1,538.63
				EMPLOYER SHARE FICA - 052019	717.29
				EMPLOYER SHARE FICA - 052019	1,214.21
				CTE BUSINESS TEACHER - 052019	85.64
				EMPLOYER SHARE FICA - 052019	1,346.78
				EMPLOYER SHARE FICA - 052019	1,163.49
				EMPLOYER SHARE FICA - 052019	100.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 052019	261.91
				EMPLOYER SHARE FICA - 052019	1,426.24
				FICA BENEFIT - 052019	1,582.54
				EMPLOYER SHARE FICA - 052019	3,490.26
				EMPLOYER SHARE FICA - 052019	62.22
				EMPLOYER SHARE FICA - 052019	433.84
				EMPLOYER SHARE FICA - 052019	15,893.47
				EMPLOYER SHARE FICA - 052019	13,902.62
056725	05/23/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LV BEN - 052019	2,496.62
				SICK LVE BENEFIT - 052019	22,459.81
				UNUSED SICK LVE BEN - 052019	303.25
				SICK LVE BENEFIT - 052019	24,456.60
				UNUSED SICK LVE BENE - 052019	589.02
				EMPLOYER SHARE PERSI - 052019	172.06
				UNUSED SICK LEAVE - 052019	114.40
				SICK LEAVE BENEFIT - 052019	324.70
				SICK LVE BENEFIT - 052019	6,070.61
				SICK LEAVE BENEFIT - 052019	1,737.71
				SICK LVE BENEFIT - 052019	441.63
				SICK LVE BENEFIT - 052019	2,127.40
				SICK LVE BENEFIT - 052019	2,521.22
				SICK LVE BENEFIT - 052019	1,547.68
				UNUSED SICK LV BEN - 052019	949.20
				SICK LVE BENEFIT - 052019	3,357.65
				CTE BUSINESS TEACHER - 052019	149.51
				SICK LVE BENEFIT - 052019	1,561.38
				SICK LVE BENEFIT - 052019	2,026.58
				RET. SICK LVE BEN - 052019	152.47
				UNUSED SICK LEAVE - 052019	59.31
				EMPLOYERS SHARE PERS - 052019	1,264.47
				EMPLOYERS SHARE PERS - 052019	1,563.94
056726	05/23/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 052019	2.75
				UNUM LIFE - 052019	148.31
				UNUM LIFE - 052019	6.20
				UNUM LIFE - 052019	4.69
				UNUM LIFE - 052019	3.10
				UNUM LIFE - 052019	1.10
				UNUM LIFE - 052019	6.25
				UNUM LIFE - 052019	67.93
				UNUM LIFE - 052019	8.73
				UNUM LIFE - 052019	11.14
				UNUM LIFE - 052019	1.55
				UNUM LIFE - 052019	3.10
				UNUM LIFE - 052019	10.74
				UNUM LIFE - 052019	21.47
				UNUM LIFE - 052019	21.70
				UNUM LIFE - 052019	9.30
				UNUM LIFE - 052019	43.47
				UNUM LIFE - 052019	139.04
				UNUM LIFE - 052019	0.58
				UNUM LIFE - 052019	35.77
				UNUM LIFE - 052019	48.29
				UNUM LIFE - 052019	7.13
				UNUM LIFE - 052019	21.70
056727	05/23/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 052019	35.19
				UNUM VISION BENEFITS - 052019	273.79
				UNUM VISION BENEFITS - 052019	11.88
				UNUM VISION BENEFITS - 052019	8.99
				UNUM VISION BENEFITS - 052019	5.94
				UNUM VISION BENEFITS - 052019	2.11
				UNUM VISION BENEFITS - 052019	128.22
				UNUM VISION BENEFITS - 052019	266.82
				UNUM VISION BENEFITS - 052019	2.97
				UNUM VISION BENEFITS - 052019	5.27
				UNUM VISION BENEFITS - 052019	41.58
				UNUM VISION BENEFITS - 052019	12.63
				UNUM VISION BENEFITS - 052019	90.59
				UNUM VISION BENEFITS - 052019	62.60
				UNUM VISION BENEFITS - 052019	1.10
				UNUM VISION BENEFITS - 052019	1.30
				UNUM VISION BENEFITS - 052019	89.25
				UNUM VISION BENEFITS - 052019	17.82
				UNUM VISION BENEFITS - 052019	16.73
				UNUM VISION BENEFITS - 052019	21.36
				UNUM VISION BENEFITS - 052019	5.94
				UNUM VISION BENEFITS - 052019	20.58
				UNUM VISION BENEFITS - 052019	41.58
056728	05/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER/COBRA DENTAL - APRIL	138.95
056729	05/23/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER COBRA VISION - APRIL	21.09
056730	05/24/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	LAMINATOR, HEADPHONES, ENVELOPES	570.63
				TV, COLOR PRINTER & TONERS	2,126.17
				CAMEO3, CLOCK, STEREO	543.54
				PROJECTOR BULB	86.83
				5 PACK DODGEBALLS	183.35
				MACBOOK CHARGERS	81.96
				7 PKGS LANYARDS	195.92
				ART SUPPLIES	225.12
				POWER STRIP	38.49
				IPAD, APPLE TV	398.00
				VACUUM BAGS-M.S.	125.90
				CREDIT PO 19-403	222.95CR
				BALANCE DISKS, OFFICE CHAIR	95.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056731	05/24/19	IAPT	BOISE, ID 83720	REG. FEE SCHOOL BUS SAFETY CONF	200.00
056732	05/24/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	OFFICE CHAIR, PRINTER/SCANNER, SUPPLIE	610.29
				CREDIT PO 19-369	4.09CR
056733	05/24/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	KNIFES & BLADES FOR ART	84.91
				GRADUATION SUPPLIES	23.86
				SUPPLIES FOR PARENT MEETING	43.84
				GRADUATION SUPPLIES	100.86
				MILK/CHEESE-DAIRY FOODS	28.57
				SUPPLIES UNIFIED SPORTS DAY	35.69
				WIPER BLADES	72.32
				CLEANING SUPPLIES, PAINT, REPAIR KIT, W.	57.73
				ANTIFREEZE	115.76
056735	05/24/19	DANIELLE HOWARD	FRUITLAND, ID 83619	SAL ADV FOR MISSED STIPEND / 15 YRS	344.00