

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055782	10/03/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	***VOID***	0.00
055783	10/03/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	3 SPEED DRYER/AIR MOVER	398.00
				CAMCORDER,CABLES, ADAPTER, CARD READER	587.67
				DUTY VEST	11.45
				CORK BULLETON BOARD	159.97
				2 COMPUTER PRIVACY SCREENS	81.98
				KEYBOARD, WRIST SUPPORT SET	66.93
				DRINKING FOUNTAIN FILTERS	235.88
				WARNING FLAGS	25.69
				CREDIT MEMO'S	106.26CR
				DISPLAY PORT TO HDMI ADAPTER	23.78
				ACTIVITY TABLE, CHAIR, FILE CABINETS	1,472.97
				TRU BIND COIL MACHINE, BOORING 60 LED I	1,415.36
				ACTIVITY TABLE, RUGS	133.67
				'18-'19 NURSE SUPPLIES	72.59
				SURGE PROTECTOR 25' CORD-EARLY CHIL	28.44
				ADDRESS LABELS, ENVELOPES, TONER, PR	153.03
				SANITIZER WIPES	128.76
				SURGE PROTECTORS (6)	78.90
				2 KIDNEY TABLES-SPED ELEM	604.10
				BOOKCASE	73.16
				TEXTBOOKS	407.02
				OFFICE SUPPLIES	167.57
				ASUS MONITOR	1,175.96
				25' SURGE PROTECTORS	44.40
				ALPHABET RUG	149.98
				TOILET SEAT COVER DISPENSER, TOILET SE	70.26
				UNO EMOJI GAME, UNO, DESK ORGANIZER,	58.74
				UNO GAME, UNO EMOJI GAME, HEDBANZ GA	47.91
				CREDIT MEMO 456645664369	8.96CR
				PACKING PAPER, BAR MAGNET, BALLOONS,	148.26
				DISPLAY PORT TO HDMI ADAPTER	15.98
				CHAIR MATS	159.95
				PANASONIC VACUUM BAGS-ELEM	27.56
				INTRO TO LIVESTOCK & COMP. ANIMALS	47.85
				CAMERAS FOR DIGITAL PHOTOGRAPHY	146.97
				FLAG WALL BRACKET, FLAGS, TRASH CANS	251.98
055785	10/08/18	2 M DATA SYSTEMS	OREM, UT 84057	RENEW SUPPORT LICENSES	535.00
055786	10/08/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,341.24
055787	10/08/18	ANDREWS SEED CO	ONTARIO, OR 97914	GRASS SEED	550.00
055788	10/08/18	APPLE INC.	DALLAS, TX 75284-6095	30 IPADS	2,118.23
				30 IPADS	6,851.77
055789	10/08/18	AUTO ZONE	ATLANTA, GA 30368-6067	GREASE, OIL	104.75
055790	10/08/18	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
055791	10/08/18	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMA	3.50
				NOTARY PUBLIC STAMP	24.98
055792	10/08/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	TEMP STRIPS	108.15
				GLOVES, BOWL MOPS, FLOOR CLEANER-ELI	1,037.70
055793	10/08/18	BURKE ELECTRIC INC	PAYETTE ID 83661,	REPLACE CORRODED GFI-GREENHOUSE	111.00
055794	10/08/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	EPSON REPLACEMENT LAMP-MAHLER	107.00
055795	10/08/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	BELTS	61.40
				BOLTS, NUTS-INSTALL BIG FANS FOR H.S. G	2.99
055796	10/08/18	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	731.64
055797	10/08/18	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	BLOOD TYPING KIT, SODIUM, ETHANOL, FOF	422.89
055798	10/08/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	CLASSROOM SUPPLIES	856.85
				CONSTRUCTION PAPER, POST IT NOTES, TA	157.50
055799	10/08/18	CHARLIE'S PRODUCE	SEATTLE , WA 98124	FOOD PURCHASES	2,374.36
055800	10/08/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	VOID CK #55800	0.00
				VOID CK# 55800	0.00
				VOID CK# 55800	0.00
055801	10/08/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MUNICIPAL SOLID WASTE	153.19
055802	10/08/18	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	REPAIR STEAMER @ ELEM	723.20
055803	10/08/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	41.65
055804	10/08/18	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	NEW LOCKS FOR EARLY CHILDHOOD CENTE	4,998.00
				NEW LOCKS FOR EARLY CHILDHOOD CENTE	177.00
055805	10/08/18	DARLENE HOTCHKISS	PARMA, ID 83660	REIMBURSE FOR SCAN & CD OF OLD SCHO	17.25
055806	10/08/18	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS @ H.S., EARLY CHILDHOOD CENTE	625.00
055807	10/08/18	DECKER EQUIPMENT	VASSAR, MI 48768-8802	KIDNEY TABLE, STACKING CHAIRS	484.27
055808	10/08/18	DEMCO INC	MADISON, WI 53708-8048	WIRE EASELS	47.75
				LIBRARY SUPPLIES	954.34
055809	10/08/18	DORSEY MUSIC	BOISE, ID 83703	BAND INSTRUMENT REPAIRS	6,174.28
055810	10/08/18	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
				REIMBURSE FOR GAS CAN	16.99
055811	10/08/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	309.94
055812	10/08/18	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	3 HALF DAYS PROF. DEV. - ELEM	1,100.00
055813	10/08/18	ENA	KNOXVILLE, TN 37995-8149	'18-'19 ENA AIR WIFI SERVICES	10,861.55
055814	10/08/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	OCT INTERNET CONSULTING	1,725.00
				OCT INTERNET	165.00
				OCT ALL DISTRICT	1,891.53
				OCT TRANS LAND LINE	52.37
				OCT TRANS INTERNET	59.28
				SERVICE CALL-INSTALL 2 ETHERNET JACKS	269.00
055815	10/08/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	90 LENOVA 100e CHROMEBOOKS & CONSOL	22,107.00
				AVER U70 DOCUMENT CAMERA-HUFF	235.00
				16 LENOVA N23 YOGA CHROMEBOOKS & CC	4,384.00
055816	10/08/18	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT SUBURBAN	120.49
				SEPT TRANSPORTATION	4,628.79
055817	10/08/18	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT GROUNDS	439.89
055818	10/08/18	WEX BANK	CAROL STREAM , IL 60197-6293	SEPT DRIVERS ED	57.23
055819	10/08/18	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	LIBRARY BOOKS	811.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055820	10/08/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	2,889.45
				SUPPLIES	250.16
				CLOC FOOD PURCHASES	4,690.73
055821	10/08/18	FOUR SEASONS ROOFING	ONTARIO, OR 97914	REROOF ELEM. CAFETERIA	18,969.00
055822	10/08/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	14.00
				9 IHSAA PASSES	315.00
				SEPT IPAD LEASE/MERCHANT FEE	53.00
055823	10/08/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH-LEADS MTG	90.00
				STUDENT LUNCH CHARGES	8.40
				BREAKFAST-FACILITIES MTG	56.00
055824	10/08/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,900.11
				CLOC FOOD PURCHASES	3,906.75
055825	10/08/18	GROUND-FX, LLC	BOISE, ID 83705	PLAYGROUND CHIPS	550.00
055826	10/08/18	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	SEPT ALL DISTRICT	1,282.92
				SEPT LUNCHROOM	380.11
055827	10/08/18	HEARING & COMMUNICATION TECH	HORSESHOE BEND, ID 83629	EARSCAN 3 PURE TONE AUDIOMETER	835.00
055828	10/08/18	HENGgeler PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	288.00
055829	10/08/18	HOUGHTON MIFFLIN CO	CHICAGO, IL 60693	MATH IN FOCUS, JOURNEYS ALPHAFRIENDS	410.38
055830	10/08/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	COMPUTER APPLICATIONS-C. WALKER	75.00
055831	10/08/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	SEPT D.O./N.WING H.S./PREP ACAD	1,459.54
				SEPT H.S. LUNCHRM/E.C.C.	1,412.03
				SEPT D.O. TIMER	24.28
				SEPT HIGH SCHOOL	2,556.88
				SEPT HIGH SCHOOL GYM	978.90
				SEPT AG SHOP	497.16
				SEPT GREENHOUSE	77.85
				SEPT F.B. FIELD	255.77
				SEPT IRRIGATION F.B. FIELD	331.43
				SEPT IRRIGATION PRACTICE FIELD	91.92
				SEPT TIMER PRACTICE FIELD SHED	7.87
				SEPT B.B. FIELD LIGHTS	54.68
				SEPT B.B. HITTING FACILITY	26.51
				SEPT MIDDLE SCHOOL	3,053.58
				SEPT MIDDLE SCHOOL PUMP	177.43
				SEPT ELEMENTARY	3,665.95
				SEPT BUS BARN	206.86
				SEPT TRANS	356.92
				SEPT F.B. FIELD SHED TIMER	10.39
055832	10/08/18	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	DIPLOMAS, COVERS, NOT ON ORIGINAL PO	108.26
055833	10/08/18	ISBA	BOISE, ID 83707-4797	REG. FEE FOR CONFERENCE-CARTER & FAI	1,200.00
055834	10/08/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	114.81
				MEDICAID ADMIN. FEE	168.80
055835	10/08/18	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	RENEW SUBSCRIPTION-52 WEEKS	36.40
055836	10/08/18	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SET OF NOVELS	18.30
055837	10/08/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	SEPT HIGH SCHOOL	135.82
				SEPT HIGH SCHOOL GYM	155.34
				SEPT AG SHOP	265.58
				SEPT MIDDLE SCHOOL	124.67
				SEPT TRANSPORTATION	22.33
				SEPT ELEMENTARY	43.89
				SEPT MAINTENANCE	28.93
055838	10/08/18	JENNIFER CONCIDINE	,	REIMBURSE FOR SLP LICENSE	100.00
055839	10/08/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055840	10/08/18	KCDA	KENT, WA 98064-5550	TEACHER PLAN BOOKS, PENCIL SHARPENE	216.12
				VINYL POWDER FREE GLOVES-LG-ELEM	66.00
055841	10/08/18	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	41.42
055842	10/08/18	L H DISTRIBUTING INC	,	FOOD PURCHASES	60.93
				MILK PURCHASES	5,509.22
055843	10/08/18	MATTHEW BENDER & CO. INC.	CHICAGO, IL 60673-1285	IDAHO EDUCATION LAW 2018	77.08
055844	10/08/18	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	BATTERY FOR CLASSROOM MICROPHONE	70.00
055845	10/08/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	SEPT SLP SERVICES	3,622.21
				SEPT SLP SERVICES	3,622.21
055846	10/08/18	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	238.00
055847	10/08/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FLOOR DRY	37.10
				OIL FILTER	5.79
055848	10/08/18	NCS PEARSON, INC	CHICAGO, IL 60693	BASC 3 RATING SCALES, GARS-3 SUMMARY	1,069.25
055849	10/08/18	NEWEGG BUSINESS	CITY OF INDUSTRY, CA 91748	12 DISPLAY PORT TO HDMI VIDEO CONVERT	281.85
055850	10/08/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	321.98
055851	10/08/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	CREDIT-RETURNED ITEM	29.99CR
				OFFICE SUPPLIES	110.64
				RECEIPT BOOKS, HIGH LIGHTERS, POST IT N	143.26
055852	10/08/18	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	MICROSOFT OFFICE PROF PLUS 2016	215.60
				SYNCING CART-ELEM	1,647.52
055853	10/08/18	PACIFIC STEEL	NAMPA, ID 83653-0530	ALUMINUM TUBING	200.92
055854	10/08/18	PARTSMASTER	DALLAS, TX 75265-5326	CLEAN N DRY LUBRICANT, SHIPPING	228.46
				ZIP TIES, TORQ-TITE SCREWS, SHIPPING	321.36
055855	10/08/18	PAYETTE PRINTING CO	PAYETTE, ID 83661	INCIDENT REPORTS	32.14
055856	10/08/18	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	BALING TWINE FOR TOMATOES	26.39
				PROPANE FOR FORKLIFT, FUSES	66.66
055857	10/08/18	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	313.34
055858	10/08/18	PRO RENTALS	KALISPELL, MT 59903	GENIE LIFT, HAND CRANK	42.84
055859	10/08/18	PRO-ED, INC.	DALLAS, TX 75267-9029	SPEECH ACTIVITY BOOKS	83.60
055860	10/08/18	PURDUM'S PRODUCE	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	570.29
055861	10/08/18	REALLY GOOD STUFF	SHELTON, CT 06484-1110	1 PKG PRIVACY SHIELDS	23.44
055862	10/08/18	ROB MILLER	LIBERTY, MO 64068	BOOKS FOR COACHES	295.00
055863	10/08/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055864	10/08/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2, 1099, W3, & 1096 FORMS	371.90
055865	10/08/18	ST. LUKE'S	BOISE, ID 83701-1012	VOID CK # 55865	0.00
055866	10/08/18	SANDY VALADEZ	PAYETTE, ID 83661	REIMBURSE 2 TRAINING MATS	44.98
				REIMBURSE SUPPLIES	60.31

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				MILEAGE REIMBURSEMENT	57.66
				REIMBURSE MEALS @ CONF	17.41
055867	10/08/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	70.85
055868	10/08/18	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	UPFRONT MAGAZINE SUBSCRIPTION	109.89
055869	10/08/18	SHANNON CONTRERAS	ONTARIO, OR 97914	REIMBURSE COLLEGE CREDITS	240.00
055870	10/08/18	SNA EMPORIUM	OWINGS, MD 27736	SHIRTS	100.00
055871	10/08/18	SONNY ADAMS	,	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	72.48
055872	10/08/18	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICALS-BEHNKE, MEYER	180.00
055873	10/08/18	STATE TAX COMMISSION	BOISE, ID 83707	SEPT. CATERING SALES TAX	69.56
				SEPT. ALA CARTE SALES TAX	66.97
055874	10/08/18	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
055875	10/08/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	VOID CK# 55875	0.00
				VOID CK# 55875	0.00
				VOID CK# 55875	0.00
055876	10/08/18	THE HONEY STORE	FRUITLAND, ID 83619	12 LBS HONEY	30.00
055877	10/08/18	THE TRACK DOCTOR	MERIDIAN, ID 83642	REPAIR & SPRAY COAT H.S. TRACK	26,000.00
055878	10/08/18	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPLACE CLASSROOM WINDOW @ M.S.	872.30
055879	10/08/18	KENWORTH SALES CO.	BOISE, ID 83715	VALVE-BRAKE BSC	228.97
				VALVE	30.43
055880	10/08/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
055881	10/08/18	TROY WRIGHT	NEW PLYMOUTH, ID 83655	MILEAGE REIMBURSEMENT	285.58
055882	10/08/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLICATOR OVERAGE CHARGES	4.47
				STAPLES	54.48
				STAPLES	54.48
				STAPLES FOR DECODABLES	163.93
				STAPLES	54.49
				TONER	48.57
055883	10/08/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	60.00
055884	10/08/18	KEVIN WICKERSHAM	PAYETTE, ID 83661	SALARY ADVANCE	450.00
055885	10/08/18	ASPEN JONES	NAMPA, ID 83687	SEPT COTA SERVICES	1,746.80
				SEPT COTA SERVICES	1,746.80
055886	10/08/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	SEPT STUDENT EVALUATIONS	8,970.00
055887	10/08/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	SEPT ALL DISTRICT	2,421.50
				SEPT TRANS	76.35
				SEPT SRO	1,227.34
055888	10/10/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	CLOC FOOD PURCHASES	3,151.12
				FOOD PURCHASES	3,297.83
				SUPPLIES	316.50
055889	10/12/18	FIRST INTERSTATE BANK	,	6" L WALL MAT HANGING STRIP	48.00
				WEE TRAPEZE BAR	62.00
				SHIPPING	15.40
				BEEF-ALL IDAHO LUNCH	965.16
				'18-'19 MEMBERSHIP DUES	600.00
				STAMPS & FIRST CLASS MAIL ENVELOPE	152.68
				ID. PIZZA CO. CUSTODIAN LUNCH	66.09
				APPLE INC. PURCHASE/IPADS FOR SPED	982.62
				AMAZON GIFT CARD-KINDLE PURCHASES	89.91
				GENIE RENTAL	247.80
				DINNER-SCHOOL BOARD TRAINING W/ISBA	87.96
				STAMPS	100.00
				CREDIT	518.25CFR
				EB SUICIDE PREVENTION-CONF REG FEE	30.00
055890	10/12/18	FIRST INTERSTATE BANK	,	SHILO INN- WRIGHT & TES-TRAINING	178.40
				S.W. AIR-AIRFARE NAT'L FFA CONVENTION	8,619.51
				LODGING-IBEA CONF	145.60
				GEAR UP WEST-CONF REG FEE-VW & WILSC	250.00
				TAMS-WITMARK WIZARD OF OZ ROYALTIES	670.00
				HDMI/VGA ADAPTER	21.69
				S.W. AIR-AIRFARE NAT'L FFA CONVENTION	900.00CFR
055891	10/12/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BOLTS & WASHERS-HAND RAIL	24.52
				RYOBI LEAF BLOWER	149.00
055892	10/16/18	NUESYNERGY	LEAWOOD, KS 66211	RENEWAL FEE / COBRA	150.00
055893	10/16/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background checks	55.50
055894	10/17/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	162.00
055895	10/24/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX FEE	40.00
055896	10/24/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 102018	25,328.31
				PAYROLL BENEFITS - 102018	23,614.85
				HEALTH BENEFITS - 102018	1,207.34
				BLUE CROSS BENEFIT - 102018	595.84
				BLUE CROSS BENEFIT - 102018	621.79
				PAYROLL BENEFITS - 102018	496.13
				PAYROLL BENEFITS - 102018	9,020.13
				PAYROLL BENEFITS - 102018	1,756.65
				BLUE CROSS BENEFIT - 102018	585.55
				PAYROLL BENEFITS - 102018	1,500.11
				PAYROLL BENEFITS - 102018	4,127.25
				PAYROLL BENEFITS - 102018	2,963.99
				HEALTH INSURANCE - 102018	1,792.89
				HEALTH INSURANCE - 102018	8,364.93
				BLUE CROSS BENEFIT - 102018	4,982.92
				PAYROLL BENEFITS - 102018	4,629.68
				BLUE CROSS BENEFIT - 102018	25.35
				PAYROLL BENEFITS - 102018	4,316.29
				BLUE CROSS BENEFIT - 102018	517.95
055897	10/24/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 102018	1,023.43
				DELTA DENTAL BENEFIT - 102018	36.40
				DELTA DENTAL BENEFIT - 102018	1,541.14
				DELTA DENTAL BENEFIT - 102018	55.24
				DELTA DENTAL BENEFIT - 102018	30.84
				DELTA DENTAL BENEFIT - 102018	659.63
				DELTA DENTAL BENEFIT - 102018	109.20

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				DELTA DENTAL BENEFIT - 102018	36.40
				DELTA DENTAL BENEFIT - 102018	91.00
				DELTA DENTAL BENEFIT - 102018	177.01
				DELTA DENTAL BENEFIT - 102018	182.00
				DELTA DENTAL BENEFIT - 102018	72.80
				DELTA DENTAL BENEFITS - 102018	399.53
				DELTA DENTAL BENEFIT - 102018	181.55
				DELTA DENTAL BENEFIT - 102018	447.85
				DELTA DENTAL BENEFIT - 102018	1.58
				DELTA DENTAL BENEFIT - 102018	36.40
				DELTA DENTAL BENEFIT - 102018	32.20
				DELTA DENTAL BENEFIT - 102018	18.20
055898	10/24/18	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 102018	31.26
				COBRA BENEFIT ADMIN - 102018	1.30
				COBRA BENEFIT ADMIN - 102018	0.98
				COBRA BENEFIT - 102018	0.65
				COBRA BENEFIT ADMIN - 102018	0.55
				COBRA BENEFIT ADMIN - 102018	15.09
				COBRA BENEFIT ADMIN - 102018	1.30
				COBRA BENEFIT ADMIN - 102018	0.65
				COBRA BENEFIT ADMIN - 102018	2.28
				COBRA BENEFIT ADMIN - 102018	4.50
				COBRA BENEFIT ADMIN - 102018	4.55
				COBRA BENEFIT ADMIN - 102018	1.95
				COBRA ADMIN - 102018	1.65
				COBRA BENEFIT ADMIN - 102018	8.73
				COBRA - 102018	31.44
				COBRA BENEFIT ADMIN - 102018	7.15
				COBRA BENEFIT ADMIN - 102018	9.18
				COBRA BENEFIT ADMIN - 102018	0.03
				COBRA BENEFIT ADMIN - 102018	4.55
				COBRA BENEFIT ADMIN - 102018	0.58
				COBRA BENEFIT ADMIN - 102018	0.33
				COBRA CREDIT	1.85CR
				COBRA CREDIT	1.85CR
055899	10/24/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MEDIC - 102018	1,972.50
				EMPLOYER SHARE FICA - 102018	13,536.57
				EMPLOYER SHARE FICA - 102018	154.52
				EMPLOYER SHARE FICA - 102018	15,999.46
				EMPLOYER SHARE FICA - 102018	524.95
				EMPLOYER SHARE FICA - 102018	62.22
				EMPLOYER SHARE FICA - 102018	330.34
				EMPLOYER SHARE FICA - 102018	3,738.76
				FICA BENEFIT - 102018	1,675.01
				EMPLOYER SHARE FICA - 102018	261.90
				EMPLOYER SHARE FICA - 102018	157.48
				EMPLOYER SHARE FICA - 102018	1,182.60
				EMPLOYER SHARE FICA - 102018	1,848.77
				EMPLOYER SHARE FICA - 102018	889.22
				EMPLOYER SHARE FICA - 102018	19.42
				EMPLOYER SHARE FICA - 102018	1,622.64
				EMPLOYER SHARE FICA - 102018	83.06
				FICA BENEFIT - 102018	36.36
				EMPLOYER SHARE MDCR - 102018	96.12
				EMPLOYER SHARE MEDIC - 102018	1,036.29
				EMPLOYER SHARE MDCR - 102018	577.05
				EMPLOYER SHARE MEDIC - 102018	1,275.36
055900	10/24/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LVE BEN - 102018	296.84
				SICK LVE BENEFIT - 102018	25,521.70
				UNUSED SICK LVE BENE - 102018	548.05
				UNUSED SICK LEAVE - 102018	114.40
				SICK LEAVE BENEFIT - 102018	323.79
				SICK LVE BENEFIT - 102018	6,588.49
				SICK LEAVE BENEFIT - 102018	1,746.45
				SICK LVE BENEFIT - 102018	441.63
				SICK LVE BENEFIT - 102018	2,127.40
				SICK LVE BENEFIT - 102018	3,337.08
				SICK LVE BENEFIT - 102018	22,807.25
				SICK LVE BENEFIT - 102018	1,246.84
				UNUSED SICK LV BEN - 102018	961.28
				PERSI UNUSED SCK LV - 102018	3,061.56
				SICK LVE BENEFIT - 102018	1,725.69
				SICK LVE BENEFIT - 102018	2,081.08
				UNUSED SICK LVE BENE - 102018	32.47
				RET. SICK LVE BEN - 102018	148.24
				UNUSED SICK LEAVE - 102018	59.31
				EMPLOYER SHARE PERSI - 102018	172.06
				EMPLOYERS SHARE PERS - 102018	1,731.95
055901	10/24/18	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 102018	159.38
				UNUM LIFE - 102018	6.40
				UNUM LIFE - 102018	0.55
				UNUM LIFE - 102018	4.86
				UNUM LIFE - 102018	3.20
				UNUM LIFE - 102018	1.14
				UNUM LIFE - 102018	162.84
				UNUM LIFE - 102018	5.92
				UNUM LIFE - 102018	75.95
				UNUM LIFE - 102018	9.60
				UNUM LIFE - 102018	3.20
				UNUM LIFE - 102018	11.20
				UNUM LIFE - 102018	25.16
				UNUM LIFE - 102018	19.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUM LIFE - 102018	9.60
				UNUM LIFE - 102018	47.92
				UNUM LIFE - 102018	38.36
				UNUM LIFE - 102018	47.75
				UNUM LIFE - 102018	0.14
				UNUM LIFE - 102018	22.40
				UNUM LIFE - 102018	2.83
				UNUM LIFE - 102018	1.60
055902	10/24/18	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 102018	40.76
				UNUM VISION BENEFITS - 102018	285.54
				UNUM VISION BENEFITS - 102018	11.88
				UNUM VISION BENEFITS - 102018	9.01
				UNUM VISION BENEFITS - 102018	5.94
				UNUM VISION BENEFITS - 102018	295.16
				UNUM VISION BENEFITS - 102018	2.11
				UNUM VISION BENEFITS - 102018	137.20
				UNUM VISION BENEFITS - 102018	17.82
				UNUM VISION BENEFITS - 102018	5.94
				UNUM VISION BENEFITS - 102018	20.79
				UNUM VISION BENEFITS - 102018	35.64
				UNUM VISION BENEFITS - 102018	17.82
				UNUM VISION BENEFITS - 102018	94.89
				UNUM VISION BENEFITS - 102018	1.40
				UNUM VISION BENEFITS - 102018	65.26
				UNUM VISION BENEFITS - 102018	84.83
				UNUM VISION BENEFITS - 102018	0.26
				UNUM VISION BENEFITS - 102018	41.58
				UNUM VISION BENEFITS - 102018	5.26
				UNUM VISION BENEFITS - 102018	2.97
055903	10/24/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	LESLIE DANIELS / SEPT COBRA	1,073.10
055904	10/25/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	WORKBOOKS	25.10
				FUJITSU SCANNER	419.99
				PENS	42.96
				TONER	31.99
				PAPER CUTTER	182.35
				RULED INDEX CARDS	25.87
				BISSELL COMMERCIAL VACUUM-E.C.C.	136.15
				DUTY VESTS, CLASSROOM FLAGS	85.18
				CLASSROOM FLAG BRACKETS	20.15
				STORAGE CUBES, ORGANZER BASKETS, BC	163.79
				RECTANGULAR TABLE FOR ELL-EARLY CHIL	199.99
				ART SUPPLIES	78.94
				CLASSROOM SET-SHAKESPEARE TWELFTH	166.60
				ART SUPPLIES	40.63
				EXPO PENS, DRY ERASE PACKETS, FILE FOI	261.45
				SUPPLIES NAT'L SCHOOL LUNCH WEEK	140.37
				SURGE PROTECTOR	25.47
				LIBRARY BOOKS	288.85
				LIBRARY BOOKS	500.33
				50" SAMSUNG SMART TV & WALL MOUNT	515.98
				OT SUPPLIES	240.34
				ALUMINUM FRAME CORK BOARD	155.89
				MAGNETS	18.97
				3D PRINTER & FILAMENT	137.49
				3D PRINTER & FILAMENT	137.49
				AIRBRUSH, MAKEUP, CLEANER	135.15
				TONER-T. WRIGHT	27.99
				ROBERTS RULES OF ORDER	77.28
				CREDIT	32.99CR
				STORAGE CUBES, ORGANIZER BASKETS, BC	163.78
055905	10/25/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	***VOID***	0.00
055906	10/25/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
055907	10/25/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055908	10/25/18	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	OFFICE CHAIR-VALADEZ	79.98
				FOLDERS	40.32
				EXTERNAL SLIM DVD-RW OPTICAL DRIVE	52.84
				SCREEN CLEANING WIPES, SANI PROFESSI	56.95
055909	10/25/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	PRESENTATION CLICKER	21.94
				A T & T TRACFONE W/2 YR PROTECTION PL/	60.63
				GRADUATION SUPPLIES	51.57
				CLEANING SUPPLIES	99.41
055910	10/26/18	TERRI KANE	FRUITLAND , ID 83619	SALARY ADV FOR MISSED SUB DAYS	395.00