

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057288	10/03/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	***VOID***	0.00
057289	10/03/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	***VOID***	0.00
057290	10/03/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	76.00
057291	10/03/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	L CARPENTER COBRA - SEPT	36.40
057292	10/07/19	NUESYNERGY	LEAWOOD, KS 66211	ANNUAL RENEWAL FEE	150.00
057293	10/09/19	MARIAH FULTS	83661,	SALARY ADVANCE	590.00
057294	10/14/19	2 M DATA SYSTEMS	GRACE, ID 83241	RENEW SUPPORT LICENSES	550.00
057295	10/14/19	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STAFF NAME PLATES	80.00
				NAME PLATES	24.00
057296	10/14/19	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS	20.00
057297	10/14/19	ACCO BRANDS USA LLC	DALLAS, TX 75320-3412	HEATING ELEMENT FOR LAMINATOR	200.01
057298	10/14/19	AEI SYSTEMS GROUP	MERIDIAN, ID 83642	EDITOR PROGRAMMING SOFTWARE	1,285.00
057299	10/14/19	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,448.60
057300	10/14/19	ANDREWS SEED CO	ONTARIO, OR 97914	GRASS SEED	215.00
057301	10/14/19	ARGUS OBSERVER	ONTARIO, OR 97914	RENEW SUBSCRIPTION-52 WEEKS	165.36
057302	10/14/19	ASSET PROTECTION PARTNERSHIP	FOREST GROVE, OR 97116	LOCKS	976.22
057303	10/14/19	ASPEN JONES	NAMPA, ID 83687	AUG COTA SERVICES	2,242.50
				SEPT COTA SERVICES	3,073.96
				SEPT COTA SERVICES	3,073.96
				AUG COTA SERVICES	2,242.50
057304	10/14/19	BIG SKY SPORTSWEAR	FRUITLAND, ID 83619	SHIRTS FOR STAFF	275.00
057305	10/14/19	BIO CORPORATION	ALEXANDRIA, MN 56308	FETAL PIG, EXAM GLOVES, NITRILE GLOVES	744.52
057306	10/14/19	BLACK WATER, LLC	NAMPA, ID 83653	4TH QTR LIFT STATION MAINTENANCE	750.00
057307	10/14/19	THE BIZ ZONE	FRUITLAND , ID 83619	BUSINESS CARDS-WINSTON	32.50
				BUSINESS CARDS, STAMP	107.25
057308	10/14/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	VACUUM CLEANER, BAGS, FILTERS	608.29
057309	10/14/19	BROOKE WINSTON	MERIDIAN, ID 83642	MILEAGE REIMBURSEMENT	64.96
057310	10/14/19	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR	440.00
057311	10/14/19	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	V BELT-MOWER	191.64
				CAP SCREW , V BELT, SNAP RING	68.60
057312	10/14/19	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	ANTIFREEZE	591.52
057313	10/14/19	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	STARFISH	45.15
057314	10/14/19	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	SEPT STUDENT EVALUATIONS	8,970.00
057315	10/14/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	CARD STOCK, FILE FOLDER LABELS	198.26
057316	10/14/19	CHRIS HOLLAWAY	ONTARIO, OR 97914	LIBRARY BOOKS	307.00
057317	10/14/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	SEPT SRO	1,528.42
				ALL DISTRICT	2,548.60
				TRANSPORTATION	76.35
057318	10/14/19	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MUNICIPAL SOLID WASTE	213.05
057319	10/14/19	COGNIA	ATLANTA, GA 31193-3823	ENGAGEMENT REVIEW TRAINING-HARO & V	342.00
057320	10/14/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	SOLAR SALT DELIVERY	130.75
				LUNCHROOM EXCHANGE SERVICE	44.00
057321	10/14/19	D & B SUPPLY	CALDWELL, ID 83605-6077	BALING TWINE	23.00
057322	10/14/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PAYMENT	4,999.00
057323	10/14/19	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS @ ELEM	1,179.00
057324	10/14/19	DECKER EQUIPMENT	VASSAR, MI 48768-8802	LIGHT SWITCH KEYS	41.29
057325	10/14/19	DEMCO INC	MADISON, WI 53708-8048	BOOK TAPE, STAMP PADS, DRY ERASE MAR	438.54
				COLOR CODING DOTS, BOOK TAPE, LABELS	347.08
				BOOKMARKS, BALLS, BOOK BAGS	80.12
				LAMINATE ROLL	141.89
				BOOK COVERS	249.42
				BOOK FAIR SUPPLIES, AR INCENTIVES	513.77
057326	10/14/19	DICK BLICK	CHICAGO, IL 60678-1069	ART SUPPLIES	52.50
057327	10/14/19	DISCOUNT DANCE SUPPLY	FORTY FORT, PA 18704-4949	TAPS & TAP SHOES	1,149.86
057328	10/14/19	DORSEY MUSIC	NAMPA, ID 83651	INSTRUMENT REPAIRS	1,314.00
057329	10/14/19	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
057330	10/14/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	INSTRUMENT REPAIRS	1,811.00
057331	10/14/19	DWF WHOLESale FLORIST	BOISE, ID 83702	FLOWERS-FLORICULTURE ARRANGMENTS	26.50
057332	10/14/19	EDMENTUM	CHICAGO, IL 60677-6725	RENEW STUDY ISLAND LICENSES	2,475.00
057333	10/14/19	ELIANA MONREAL	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	51.70
057334	10/14/19	EVA GRIFFIN	PAYETTE, ID 83661	REIMBURSE-PLANNER, BOOK MARKS, PAGE	37.00
057335	10/14/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	OCT TRANSPORTATION INTERNET	50.95
				OCT INTERNET	165.00
				OCT TRANSPORTATION	53.54
				OCT ALL DISTRICT	2,019.61
				OCT INTERNET CONSULTING	2,100.00
057336	10/14/19	FIREFLY COMPUTERS	ST. PAUL, MN 55112	4 LENOVA 300e CHROMEBOOKS	996.00
				CHROMEBOOKS	3,781.00
				CHROMEBOOK, LICENSE	274.00
057337	10/14/19	FIRST INTERSTATE BANK	,	SUN VALLEY RESORT-DEPOSIT	148.40
				WALL MAT HANGING STRIPS, WEE TRAPEZE	48.00
				ROLL OF STAMPS	55.00
				MAIL PROGRESS REPORTS	112.10
				STAMPS, MEDICAL LOCK BOX	125.58
				MAIL STUDENT FILE	3.65
				MAIL CERTIFIED LETTER	18.20
				HARBOR FREIGHT-TARP	59.99
				MAIL LARGE ENVELOPE	2.05
				IDAHO PIZZA-SANDWICHES FOR LUNCH MTC	33.75
				MAIL DOCS TO STATE DEPT ED, STAMPS	345.20
				MAIL CLOC	1.90
057338	10/14/19	FIRST INTERSTATE BANK	,	DVD: AMERICA: THE STORY OF US	29.95
				MACBOOK PRO-WILLIAMS	2,842.74
				CONF. REG. FEE-MURONAVIC	125.00
				QUIZLET-SUBSCRIPTION	35.99
				SOUTHWEST AIR-FINAL PYMT NAT'L FFA 19 :	7,222.28
				SOUTHWEST AIRLINES-FINAL PYMT AIRFARI	1,140.36
				HARBOR FREIGHT-TOOLS, WELDING GLOVE	175.35
057339	10/14/19	FIRST INTERSTATE BANK	,	VOID CK# 57339	0.00
057340	10/14/19	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-TRANSPORTATION	4,503.77
				SEPT-SUBURBAN	19.47

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057341	10/14/19	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-GROUNDS	260.80
057342	10/14/19	WEX BANK	CAROL STREAM , IL 60197-6293	SEPT-DRIVER'S ED	25.85
057343	10/14/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,914.62
				CLOC FOOD PURCHASES	5,357.07
				KITCHEN SUPPLIES	64.95
057344	10/14/19	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	CROW'S NEST LIGHTS & RECEPTICLES	1,710.76
057345	10/14/19	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	131.44
057346	10/14/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REFUND VB MILEAGE	215.25
				FEES-HOMELESS STUDENTS	130.00
				FEES MIGRANT STUDENTS	95.00
				FFA WORK DAY DUES-SHOWALTER	35.00
				BALANCE OF TENNIS COURT FUNDRAISER	63.87
				IHSAA PASSES	315.00
				IPAD LEASE MERCHANT FEES	112.99
				REIMBURSE FILES	12.60
				PETTY CASH REQUEST	77.87
057347	10/14/19	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS-ELEM, H.S., M.S.	7,937.50
057348	10/14/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	FACILITIES MTG	80.00
				LEADS LUNCH	81.00
057349	10/14/19	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	700.65
057350	10/14/19	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-SUPPLIES & GROCERIES FOR C	53.10
057351	10/14/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,580.19
				CLOC FOOD PURCHASES	3,659.50
057352	10/14/19	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	VOID CK# 57352	0.00
057353	10/14/19	GRASMICK PRODUCE CO INC	BOISE, ID 83711	CLOC FOOD PURCHASES	2,201.49
				FOOD PURCHASES	1,226.58
057354	10/14/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
057355	10/14/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	SEPT LUNCHROOM	380.11
				ALL DISTRICT	1,257.07
057356	10/14/19	HENGGELER PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	162.00
057357	10/14/19	HOLIDAY INN INDIANAPOLIS AIRPORT	INDIANAPOLIS, IN 46241	ROOMS @ NATIONAL FFA-4 NIGHTS	6,215.04
057358	10/14/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SKELETON	29.98
				LUMBER	439.82
				SET BUILDING TOOLS	292.97
				FLY TRAPS, FLY SPRAY	8.34
				DRILL BITS, TOOLS	129.08
				TRIM FOR CROW'S NEST DOORS & WINDOW	335.85
				HEX NUTS, WASHERS, STEEL STAKES, GALV	44.55
				6 SURGE PROTECTORS	89.82
057359	10/14/19	IDAHO ACDA	BOISE, ID 83714	IDAHO ORFF-SCHULWERK ASSOC. CONF RE	125.00
057360	10/14/19	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	2,000.00
057361	10/14/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	25 H.S. STUDENTS REG. PSYCHOLOGY	1,875.00
				REG FOR ONLINE ALGEBRA-ROBB	75.00
057362	10/14/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	SEPT HIGH SCHOOL	2,476.32
				SEPT HIGH SCHOOL GYM	828.77
				SEPT AG SHOP	532.62
				SEPT GREENHOUSE	122.10
				SEPT F.B. FIELD	316.31
				SEPT F.B. FIELD IRRIGATION	268.94
				SEPT PRACTICE FIELD IRRIGATION	78.53
				SEPT B.B. FIELD LIGHTS	78.07
				SEPT B.B. HITTING FACILITY	29.67
				SEPT TIMER PRACTICE FIELD SHED	9.26
				SEPT MIDDLE SCHOOL	3,077.54
				SEPT MIDDLE SCHOOL PUMP	179.42
				SEPT ELEMENTARY	3,236.10
				SEPT HUGHES PROPERTY	6.97
				SEPT TRANSPORTATION	332.38
				SEPT BUS BARN	110.04
				SEPT D.O./PREP ACAD/N.WING H.S.	1,633.16
				SEPT H.S. LUNCHROOM/E.C.C.	1,307.06
				SEPT D.O. TIMER	23.52
057363	10/14/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	62.60
057364	10/14/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	840 CARTONS 8 1/2 X 11 COPY PAPER	23,322.52
057365	10/14/19	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	RENEW SUBSCRIPTION-52 WEEKS	36.40
057366	10/14/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	SEPT MAINTENANCE	30.39
				SEPT HIGH SCHOOL	215.67
				SEPT HIGH SCHOOL GYM	210.64
				SEPT AG SHOP	353.73
				SEPT MIDDLE SCHOOL	130.52
				SEPT TRANSPORTATION	15.59
				SEPT ELEMENTARY	52.56
				SEPT HUGHES PROPERTY	5.67
057367	10/14/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057368	10/14/19	KCDA	KENT , WA 98064-5550	MARKERS, GLUE STICKS,PASTEL OIL, CLAY,	672.38
				BUN PAN BAGS	106.68
				METER STICKS, RULERS	27.00
057369	10/14/19	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	46.40
				MONTHLY TOOL USAGE	40.00
057370	10/14/19	L H DISTRIBUTING INC	,	FOOD PURCHASES	71.98
				MILK PURCHASES	5,305.62
057371	10/14/19	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	REDCAT ACCESS W/FLEXMIKE	1,104.22
057372	10/14/19	LOBBYGUARD	RALEIGH, NC 27609	VISITOR BADGES	140.00
057373	10/14/19	LINDSAY GRANT	WEISER, ID 83672	SEPT IEP CONSULTING	1,100.00
057374	10/14/19	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	SEPT SLP SERVICES	4,005.59
				SEPT SLP SERVICES	4,005.59
057375	10/14/19	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	SEPT DRUG SCREENS-H.S. STUDENTS	294.00
				SEPT DRUG SCREENS-M.S. STUDENTS	874.00
057376	10/14/19	MOLLY LEWELLEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	120.00
057377	10/14/19	MONICA EGGERS	,	MILEAGE REIMBURSEMENT	39.44

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057378	10/14/19	MSBT LAW, CHARTERED	BOISE, ID 83714	SEPT LEGAL SERVICES	952.00
057379	10/14/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL FILTER	6.29
057380	10/14/19	NIMCO	CALHOUN, KY 42327	RED RIBBON WEEK SUPPLIES	118.94
057381	10/14/19	NOBLE DITCH CO	PAYETTE, ID 83661	2 IRRIGATION SHARES & TRANSFER FEE-HU	82.00
				22 WATER SHARES-GRACE PROPERTY	352.00
057382	10/14/19	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	103.81
				WELDING SUPPLIES	346.61
057383	10/14/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	KRAFT PAPER ROLLS	236.54
				ASTROBRIGHT COPY PAPER, PENS	26.71
057384	10/14/19	OLESON SERVICE & REPAIR	PAYETTE , ID 83661	RECONFIGURE COMPUTER BUS #11	250.00
057385	10/14/19	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BEARINGS	47.68
057386	10/14/19	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	LUMBER, NAILS, DOORS, WINDOWS-CROW'S	622.28
057387	10/14/19	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	FHS CCTV INSTALLATION & REPAIR AGREEM	2,566.51
				REPLACE BATTERIES	125.00
057388	10/14/19	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	415.57
				DRIP LINE PARTS	1.91
057389	10/14/19	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT LIGHTS	358.20
057390	10/14/19	PRO-ED, INC.	DALLAS, TX 75267-9029	TESTING PROTOCOLS	633.60
057391	10/14/19	PURDUM'S PRODUCE	FRUITLAND, ID 83619	FOOD PURCHASES	19.45
				CLOC FOOD PURCHASES	420.07
057392	10/14/19	RESOURCES FOR EDUCATORS	WASHINGTON, DC 20077-9911	9 ISSUES NEWSLETTER SUBSCRIPTION	229.00
057393	10/14/19	ROB CARTER	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	120.00
057394	10/14/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057395	10/14/19	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	AUG PT SERVICES	176.35
				AUG OT SERVICES	1,299.48
				SEPT PT/OT SERVICES	2,544.67
057396	10/14/19	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-T. WRIGHT	68.00
057397	10/14/19	SANDY VALADEZ	PAYETTE , ID 83661	MILEAGE REIMBURSEMENT	253.46
057398	10/14/19	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	49.53
057399	10/14/19	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	NATIONAL & STATE DUES	505.50
057400	10/14/19	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-BEHNKE & STRANGE	180.00
057401	10/14/19	STACEE SANDERS	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	180.00
057402	10/14/19	STACY WESCOTT	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	450.00
057403	10/14/19	STARFALL EDUCATION	BOULDER, CO 80306	RENEW LICENSES '19-'20	270.00
057404	10/14/19	STATE TAX COMMISSION	BOISE, ID 83707	SEPT. ALA CARTE SALES TAX	67.55
057405	10/14/19	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	SOIL & FERTILIZER	591.15
057406	10/14/19	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
057407	10/14/19	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	KITCHEN SUPPLIES	891.24
				CLOC FOOD PURCHASES	1,106.01
				FOOD PURCHASES	1,803.50
057408	10/14/19	TEACHER INNOVATIONS, INC.	YORKVILLE, IL 60560	TEACHER PLAN BOOKS	337.50
057409	10/14/19	TEPLY & ASSOCIATES	MERIDIAN, ID 83680	250 ACCOUNTING CHECKS	204.28
057410	10/14/19	COLEY'S GLASS COMPANY LLC	ONTARIO, OR 97914	WINDOW FOR FINANCE OFFICE	494.37
057411	10/14/19	KENWORTH SALES CO.	BOISE, ID 83715	REFLECTIVE TAPE	325.85
				BRAKE KIT, DRUM BRAKE	601.92
057412	10/14/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIRMENT PLAN ADMIN FEE	50.00
057413	10/14/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLICATOR OVERAGE CHARGES	8.51
				TONER, TONER REPLACEMENT KITS	36.85
057414	10/14/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	INSTALL WINDSHIELD-BUS 17-2	130.00
				INSTALL WINDSHIELD	356.25
057415	10/14/19	WILSON TIRE FACTORY	PAYETTE, ID 83661	TIRES BUS 17-2 & 7	1,844.64
057416	10/14/19	WORKPLACEPRO	SOMERSET, KY 42502	SHIRTS FOR STAFF	146.35
				SHIRTS FOR STAFF	87.55
057417	10/14/19	1 WORLD GLOBES MAPS	SEATTLE, WA 98144	WORLD MAP-LANGLEY	263.95
057418	10/14/19	FIRST INTERSTATE BANK	,	WALMART-APPLIANCE ROD, RATCHET, PARI	91.32
057419	10/14/19	MOBYMAX	PITTSBURGH, PA 15251	'19-'20 LICENSE RENEWAL	2,744.50
057420	10/14/19	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	TETHERBALLS, ALL WEATHER NET	341.16
057421	10/21/19	KATHLEEN THOMAS	WEISER, ID 83672	SALARY ADVANCE	105.00
057422	10/23/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ACCOUNT FEES	76.00
057423	10/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 102019	10,223.85
				BLUE CROSS BENEFIT - 102019	87.33
				PAYROLL BENEFITS - 102019	4,114.25
				PAYROLL BENEFITS - 102019	5,745.10
				BLUE CROSS BENEFIT - 102019	668.93
				BLUE CROSS BENEFIT - 102019	6,560.41
				BLUE CROSS BENEFIT - 102019	551.61
				PAYROLL BENEFITS - 102019	25,906.40
				HEALTH BENEFITS - 102019	630.40
				BLUE CROSS BENEFIT - 102019	634.91
				PAYROLL BENEFITS - 102019	630.40
				PAYROLL BENEFITS - 102019	10,180.30
				PAYROLL BENEFITS - 102019	26,335.29
				BLUE CROSS BENEFIT - 102019	1,968.26
				BLUE CROSS BENEFIT - 102019	630.40
				PAYROLL BENEFITS - 102019	1,614.53
				PAYROLL BENEFITS - 102019	4,489.20
				PAYROLL BENEFITS - 102019	3,820.93
				HEALTH INSURANCE - 102019	2,598.66
057424	10/23/19	CARLA MALSON	PARMA, ID 83660	PROF SERV - AUG,SEPT	2,920.00
057425	10/23/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 102019	360.45
				DELTA DENTAL BENEFIT - 102019	1,019.62
				DELTA DENTAL BENEFIT - 102019	36.40
				DELTA DENTAL BENEFIT - 102019	1,181.42
				DELTA DENTAL BENEFIT - 102019	36.66
				DELTA DENTAL BENEFIT - 102019	72.80
				DELTA DENTAL BENEFIT - 102019	593.90
				DELTA DENTAL BENEFIT - 102019	36.40
				DELTA DENTAL BENEFIT - 102019	36.40
				DELTA DENTAL BENEFIT - 102019	91.00
				DELTA DENTAL BENEFIT - 102019	141.44
				DELTA DENTAL BENEFIT - 102019	218.40
				DELTA DENTAL BENEFIT - 102019	72.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFIT - 102019	320.09
				DELTA DENTAL BENEFIT - 102019	196.29
				DELTA DENTAL BENEFIT - 102019	31.85
				DELTA DENTAL BENEFIT - 102019	18.20
				DELTA DENTAL BENEFIT - 102019	5.04
057426	10/23/19	NUESYNERGY	LEAWOOD, KS 66211	DELTA DENTAL BENEFIT - 102019	80.84
				COBRA BENEFIT ADMIN - 102019	2.60
				COBRA BENEFIT ADMIN - 102019	5.20
				COBRA BENEFIT ADMIN - 102019	0.57
				COBRA BENEFIT ADMIN - 102019	1.30
				COBRA ADJUST	0.87CR
				COBRA BENEFIT ADMIN - 102019	0.33
				COBRA BENEFIT ADMIN - 102019	7.41
				COBRA BENEFIT ADMIN - 102019	5.13
				COBRA BENEFIT ADMIN - 102019	14.26
				COBRA BENEFIT ADMIN - 102019	1.30
				COBRA BENEFIT ADMIN - 102019	0.65
				COBRA BENEFIT ADMIN - 102019	2.28
				COBRA BENEFIT ADMIN - 102019	0.09
				COBRA BENEFIT ADMIN - 102019	31.15
				COBRA BENEFIT ADMIN - 102019	0.65
				COBRA BENEFIT ADMIN - 102019	8.61
				COBRA BENEFIT ADMIN - 102019	0.65
				COBRA BENEFIT ADMIN - 102019	28.95
				COBRA BENEFIT - 102019	0.65
				COBRA ADJUST	0.88CR
				COBRA BENEFIT ADMIN - 102019	4.69
				COBRA BENEFIT ADMIN - 102019	8.37
057427	10/23/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	COBRA ADMIN - 102019	1.91
				EMPLOYER SHARE MDCR - 102019	789.23
				EMPLOYER SHARE FICA - 102019	1,221.46
				EMPLOYER SHARE FICA - 102019	2,316.68
				EMPLOYER SHARE MEDIC - 102019	1,179.34
				FICA BENEFIT - 102019	37.43
				EMPLOYER SHARE MEDIC - 102019	1,996.82
				EMPLOYER SHARE MEDIC - 102019	1,634.67
				EMPLOYER SHARE FICA - 102019	497.40
				EMPLOYER SHARE FICA - 102019	15,573.18
				EMPLOYER SHARE FICA - 102019	303.33
				EMPLOYER SHARE FICA - 102019	95.39
				MEDICARE - 102019	90.55
				EMPLOYER SHARE FICA - 102019	285.06
				EMPLOYER SHARE FICA - 102019	14,196.60
				EMPLOYER SHARE FICA - 102019	3,887.00
				EMPLOYER SHARE FICA - 102019	911.87
				EMPLOYER SHARE FICA - 102019	62.60
				FICA BENEFIT - 102019	1,520.32
				EMPLOYER SHARE MEDIC - 102019	82.15
				EMPLOYER SHARE FICA - 102019	292.71
				EMPLOYER SHARE FICA - 102019	64.07
				EMPLOYER SHARE FICA - 102019	100.78
057428	10/23/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE FICA - 102019	1,255.24
				EMPLOYERS SHARE PERS - 102019	1,704.59
				SICK LEAVE BENEFIT - 102019	484.08
				UNUSED SICK LEAVE - 102019	120.09
				UNUSED SICK LVE BENE - 102019	596.42
				SICK LVE BENEFIT - 102019	3,491.66
				SICK LVE BENEFIT - 102019	24,922.01
				UNUSED SICK LVE BENE - 102019	112.33
				RET. SICK LVE BEN - 102019	158.70
				UNUSED SICK LEAVE - 102019	64.09
				SICK LVE BENEFIT - 102019	25,006.72
				SICK LVE BENEFIT - 102019	4,210.00
				SICK LVE BENEFIT - 102019	2,345.91
				SICK LVE BENEFIT - 102019	516.29
				UNUSED SICK LV BEN - 102019	560.60
				SICK LVE BENEFIT - 102019	1,707.64
				SICK LEAVE BENEFIT - 102019	1,705.02
				SICK LVE BENEFIT - 102019	6,975.10
				UNUSED SICK LV BEN - 102019	1,402.56
				EMPLOYER SHARE PERSI - 102019	178.40
				SICK LVE BENEFIT - 102019	2,225.43
057429	10/23/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	SICK LVE BENEFIT - 102019	1,979.09
				LIFE INSURANCE BEN - 102019	21.70
				LIFE INSURANCE - 102019	3.10
				LIFE INSURANCE BEN - 102019	38.41
				LIFE INSURANCE BEN - 102019	2.71
				LIFE INSURANCE BEN - 102019	156.57
				LIFE INSURANCE BEN - 102019	46.17
				LIFE INSURANCE BEN - 102019	3.10
				LIFE INSURANCE BEN - 102019	3.12
				LIFE INSURANCE BEN - 102019	1.04
				LIFE INSURANCE BEN - 102019	1.55
				LIFE INSURANCE BEN - 102019	9.30
				LIFE INSURANCE BEN - 102019	72.26
				LIFE INSURANCE BEN - 102019	0.43
				LIFE INSURANCE BEN - 102019	145.53
				LIFE INSURANCE BEN - 102019	9.30
				LIFE INSURANCE BEN - 102019	3.10
				LIFE INSURANCE BEN - 102019	10.85
				LIFE INSURANCE BEN - 102019	24.45
				LIFE INSURANCE BEN - 102019	22.38

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 102019	12.40
				LIFE INSURANCE BEN - 102019	48.97
057430	10/23/19	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 102019	6.89
				VISION BENEFIT - 102019	27.56
				VISION BENEFIT - 102019	20.67
				VISION BENEFIT - 102019	6.03
				VISION BENEFIT - 102019	6.89
				VISION BENEFIT - 102019	0.95
				VISION BENEFIT - 102019	92.42
				VISION BENEFIT - 102019	150.23
				VISION BENEFIT - 102019	13.78
				VISION BENEFIT - 102019	24.11
				VISION BENEFIT - 102019	54.33
				VISION BENEFIT - 102019	48.23
				VISION BENEFIT - 102019	3.44
				VISION BENEFIT - 102019	78.50
				VISION BENEFIT - 102019	49.75
				VISION BENEFIT - 102019	108.83
				VISION BENEFIT - 102019	316.18
				VISION BENEFIT - 102019	6.94
				VISION BENEFIT - 102019	6.89
				VISION BENEFIT - 102019	327.82
057431	10/23/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	111.00
057432	10/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	COBRA / GARDNER FAMILY DENTAL	147.75
057433	10/24/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	COBRA/CARPENTER OCTOBER	36.40
057434	10/24/19	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	CARPENTER / COBRA VISION SEPT/OCT	13.78
057435	10/29/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	WATER FILTERS	224.99
				BOOKS, MIRROW WINDOW FILM	102.13
				VISITOR LABELS, HMDI CABLE, BUSINESS C/	77.23
				SCANNER-HUFF	87.39
				CREDIT PO 20-053	10.88CR
				CREDIT PO 20-131B	74.87CR
				CREDIT PO 20-131	74.99CR
				TONER FOR FAX	23.98
				IPHONE CHARGER, FLAG, TOOL SET	87.17
				BULLETIN BOARD	48.90
				EPSON PROJECTOR	74.87
				FILE POCKETS, EAR MUFFS	81.91
				STAMP, WIRELESS DOORBELL, HAND WIPES	38.26
				PADS FOR QUIET ROOM-E.C.C.	199.96
				HYDROPONIC SUPPLIES-GROMMETS, BAGS	178.83
				8 CHROMEBOOK BATTERIES	125.70
				THERMOMETER, TWIZZERS	35.59
				PRIMARY PENCILS, SPELLING WORKBOOK,	90.25
057436	10/29/19	COLUMBIA TECHNICAL SERVICE	BLISS, ID 83314	ASBESTOS INSPECTION	850.00
057437	10/29/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
057438	10/29/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	PROJECTOR LAMP	79.99
				4" RING BINDERS	59.96
				CREDIT PO 20-169	79.99CR
057439	10/29/19	THE TRACK DOCTOR	MERIDIAN, ID 83642	LONG JUMP RUNWAYS	7,000.00
057440	10/30/19	SYLVIA RHINEHART	PAYETTE, ID 83661	SALARY ADVANCE	200.00