

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058660	10/12/20	2 M DATA SYSTEMS	OREM, UT 84057	RENEW PHONE SUPPORT LICENSES '20-'21	575.00
058661	10/12/20	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS FOR BUS	76.00
058662	10/12/20	AIR FILTER SALES	EAGLE, ID 83616	FILTERS	534.00
058663	10/12/20	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,860.30
058664	10/12/20	AMPLIFIED IT	NORFOLD, VA 23510-2004	190 FULL STAFF DOMAIN G SUITE	4,560.00
058665	10/12/20	ARGUS OBSERVER	ONTARIO, OR 97914	RENEW 1 YR SUBSCRIPTION	165.36
058666	10/12/20	BIG SKY SPORTSWEAR	FRUITLAND, ID 83619	T SHIRTS	50.00
058667	10/12/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	90 CASES PAPER TOWELS	5,397.70
058668	10/12/20	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR LAMPS	226.00
058669	10/12/20	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	WINDSHIELD WASHER FLUID	23.44
058670	10/12/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	SEPT STUDENT EVALUATIONS	2,512.50
				SEPT STUDENT EVALUATIONS	6,060.00
058671	10/12/20	CARQUEST AUTO PARTS	ONTARIO, OR 97914	OIL ABSORB	32.45
058672	10/12/20	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	TAG BOARD, FOLDERS, LEGAL PADS	138.02
058673	10/12/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	SEPT TRANSPORTATION	79.75
				SEPT SRO	1,250.00
				SEPT DISTRICT	2,320.85
058674	10/12/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MUNICIPAL SOLID WASTE	120.06
058675	10/12/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	46.00
058676	10/12/20	D & B SUPPLY	CALDWELL, ID 83605-6077	D CON	60.66
058677	10/12/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
058678	10/12/20	DAVE'S PLUMBING	FRUITLAND, ID 83619	PLUMBING REPAIRS @ ELEM, M.S. & H.S. JUI	512.00
058679	10/12/20	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	84.53
				CELL PHONE REIMBURSEMENT	20.00
058680	10/12/20	DOCUSIGN, INC.	SAN FRANCISCO, CA 94105	eSIGNATURE BUSINESS PRO FOR GOV-ENVI	3,605.00
058681	10/12/20	DORSEY MUSIC	ONTARIO, OR 97914	INSTRUMENT REPAIRS	5,091.99
				TUBA REPAIR	90.00
058682	10/12/20	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
058683	10/12/20	EWELL EDUCATIONAL SERVICES	GLEN ROSE, TX 76043-3298	RENEW ON LINE RECORD BOOK PROGRAM	730.00
058684	10/12/20	FARMERS CO OPERATIVE	PAYETTE, ID 83661	** VOID **	0.00
058685	10/12/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	OCT INTERNET CONSULTING	412.50
				OCT INTERNET	167.77
				OCT MIGRANT	201.74
				OCT STUDENT HOT SPOT	20.00
				OCT TRANSPORTATION VOIP	32.94
				OCT TRANSPORTATION INTERNET	53.72
				OCT DISTRICT	1,971.05
058686	10/12/20	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CHROMEBOOKS, CHROMEBOOKS TOUCHSC	4,450.00
				CHROMEBOOKS, LICENSES, CART	662.50
				CHROMEBOOKS, LICENSES, CART	662.50
058687	10/12/20	FIRST CALL	SPRINGFIELD, MO	GLOVES	19.99
				BATTERY	105.49
058688	10/12/20	FIRST INTERSTATE BANK	,	LUNCH - SPECIAL BOARD MEETING	36.40
				CERTIFIED LETTER TO KEY GOV'T FINANCIA	7.75
				STAMPS	110.00
				CARDIO PARTNERS-BATTERIES FOR AED UI	510.00
				ABCTE-SPECIAL ED TEST-D. KAPPEN	1,900.00
				CREDIT-CASE CONF	50.00CFR
				MAIL CERTIFIED LETTER	8.40
				MAIL SPED FILE	2.00
				CUSTOMIZED ASSET INVENTORY TAGS	102.50
058689	10/12/20	FIRST INTERSTATE BANK	,	DRUM UNIT, TONER	54.04
				CONVERGIENT AG MEDIA-SUBSCRIPTION-JL	300.00
				BATTERY CHARGERS, SCREWDRIVERS	127.96
				HARBOR FREIGHT-WELDING GLOVES, TAPE	87.65
058690	10/12/20	FIRST INTERSTATE BANK	,	VOID CK #58690	0.00
058691	10/12/20	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT TRANSPORTATION	2,977.85
058692	10/12/20	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT GROUNDS	426.49
058693	10/12/20	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPAIR LIGHTS IN BAND ROOM	336.21
058694	10/12/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	SEPT CLOVER PYMT	14.00
				FIRST DATA ANNUAL FEE 19-20	79.00
				PETTY CASH REQUEST	88.00
				SEPT FIRST DATA LEASE PYMT	31.73
058695	10/12/20	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS	2,667.00
058696	10/12/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	592.05
058697	10/12/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CLOC FOOD PURCHASES	2,204.06
				FOOD PURCHASES	4,178.72
058698	10/12/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	CLOC FOOD PURCHASES	1,451.36
				FOOD/FRUIT PURCHASES	270.87
058699	10/12/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
058700	10/12/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	SEPT DISTRICT	1,281.98
				SEPT LUNCHROOM	380.11
058701	10/12/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	2 GAL SPRAYER, LOCTITE POWER GRAB	33.72
				PAINT, PAINT PANS, LINERS	229.11
				PLEXIGLASS, DISINFECTANT WIPES, LIGHT E	102.11
				CAULKING, WIRE CONNECTORS	51.27
				CLEANING SUPPLIES, PLEXIGLASS SHIELDS	241.53
058702	10/12/20	IHSAA	BOISE, ID 83704	LIFETIME PASSES-FABRICIUS, HENGGELER,	300.00
058703	10/12/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	SEPT GREENHOUSE	91.85
				SEPT D.O./PREP ACAD/N. WING H.S.	1,684.25
				SEPT H.S. LUNCHRME.C.C.	1,015.11
				SEPT D.O. TIMER	24.26
				SEPT HIGH SCHOOL	2,150.92
				SEPT HIGH SCHOOL GYM	902.76
				SEPT AG SHOP	444.40
				SEPT F.B. FIELD	145.91
				SEPT IRRIGATION F.B. FIELD	298.37
				SEPT IRRIGATION PRACTICE FIELD	79.95
				SEPT B.B. FIELD LIGHTS	23.49
				SEPT B.B. HITTING FACILITY	26.19
				SEPT PRACTICE FIELD SHED TIMER	8.85

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				SEPT MIDDLE SCHOOL	2,859.85
				SEPT MIDDLE SCHOOL PUMP	275.98
				SEPT ELEMENTARY	2,976.48
				SEPT TRANSPORTATION	286.04
				SEPT BUS BARN	172.94
				SEPT HUGHES PROPERTY	7.03
058704	10/12/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	24.91
058705	10/12/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	SEPT MAINTENANCE	25.70
				SEPT HIGH SCHOOL	136.10
				SEPT HIGH SCHOOL GYM	119.39
				SEPT AG SHOP	172.04
				SEPT MIDDLE SCHOOL	101.53
				SEPT TRANSPORTATION	19.86
				SEPT ELEMENTARY	31.54
058706	10/12/20	JAIME OLSEN		ELEMENTARY MUSIC	115.00
058707	10/12/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058708	10/12/20	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	HALO BULB, DEFENSE GLOVE, TILE SCRAPER	26.56
058709	10/12/20	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	48.30
058710	10/12/20	L H DISTRIBUTING INC		FOOD PURCHASES	64.81
				MILK PURCHASES	4,436.63
058711	10/12/20	LIVESTOCKJUDGING.COM	SPRING BRANCH, TX 78070	SUBSCRIPTION ONLINE LIVESTOCK JUDGIN	200.00
058712	10/12/20	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	15 STUDENT DRUG SCREENS	294.00
058713	10/12/20	MOBYMAX	PITTSBURGH, PA 15251	RENEW LICENSE '20-'21	2,447.00
058714	10/12/20	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL FILTERS, AIR FILTERS	123.12
				CREDIT	108.00CFR
				BATTERIES-FORD PICKUP	237.58
058715	10/12/20	NICHOLAS AND CO.	SALT LAKE CITY, UT 84145-0005	CLOC FOOD PURCHASES	1,272.34
				FOOD PURCHASES	1,359.43
058716	10/12/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	3" BINDER, LEGAL PADS, FILING TABS, BOX	21.34
058717	10/12/20	PIPECO INC	FRUITLAND, ID 83619	IRRIGATION PARTS	42.14
				IRRIGATION PARTS-GREENHOUSE	169.74
058718	10/12/20	PURDUM'S PRODUCE	FRUITLAND, ID 83619	FOOD PURCHASES	57.13
				CLOC FOOD PURCHASES	304.40
				FOOD/FRUIT PURCHASES	35.28
058719	10/12/20	RACHAEL LINDSEY	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	148.85
058720	10/12/20	THE LAMPO GROUP, LLC	FRANKLIN, TN 37064	FOUNDATIONS OF PERS. FINANCE SOFTWA	2,409.28
058721	10/12/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058722	10/12/20	SANDY VALADEZ	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	22.48
058723	10/12/20	S & D AUTO WORKS	FRUITLAND, ID 83619	REPAIRS '99 CHEV. PICKUP	212.00
058724	10/12/20	SHAMROCK FOODS	MERIDIAN, ID 83642	CLOC FOOD PURCHASES	304.40
				FOOD PURCHASES	466.66
058725	10/12/20	STATE TAX COMMISSION	BOISE, ID 83707	SEPT ALA CARTE SALES TAX	33.86
058726	10/12/20	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
058727	10/12/20	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	CLOC FOOD PURCHASES	2,084.44
				FOOD PURCHASES	2,749.27
				NON FOOD PURCHASES	207.20
058728	10/12/20	TEACHER SYNERGY, LLC	CHICAGO, IL 60675	STEP UP TO WRITING MEGA BUNDLES	96.09
058729	10/12/20	T3 ENTERPRISES	MELBA, ID 83641	1099 FORMS, W2 FORMS	317.30
058730	10/12/20	TIMBRA LONG	WEISER, ID 83672	REIMBURSE COLLEGE CREDITS	185.00
058731	10/12/20	KENWORTH SALES CO.	BOISE, ID 83715	CREDIT	56.77CFR
				SPEED SENSOR	112.01
				SENSOR	56.77
058732	10/12/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
058733	10/12/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY LEASE PYMT- OFFICE COPIER	150.00
				OVERAGE CHARGES RICOH DUPLICATOR	4.77
				TONER FOR PRINTERS	187.59
058734	10/12/20	VAUGHAN'S HORTICULTURE	CAROL STREAM, IL 60197-7245	POINSETTIA STARTS	68.04
058735	10/12/20	VIVACITY TECH PBC	ST. PAUL, MN 55103	15 CHROMEBOOKS & LICENSES	3,345.00
				15 CHROMEBOOKS & LICENSES	3,345.00
				31 CHROMEBOOKS & LICENSES, CHARGING	7,442.00
058736	10/12/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	LABOR - BUS 18-1	95.00
				SUPPLIES - BUS 18-1	11.14
058737	10/12/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	BRAKE PADS - BUS 18-1, TURN SIGNAL SWIT	321.82
058738	10/13/20	FIRST INTERSTATE BANK		REGISTRATION FEES-145 STUDENTS	2,175.00
				FINANCE CHARGE	6.52
				TOOLS	63.59
058739	10/13/20	FIRST INTERSTATE BANK		VPASS SUBSCRIPTION	290.00
058740	10/14/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PACKAGING TAPE, MARKERS, MASKING TAP	123.03
058741	10/14/20	THE CHILDREN'S HEALTH MARKET	WILTON, CT 06897	STUDENT ISSUES-HEALTH CURRICULUM	1,001.00
058742	10/14/20	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWIS ANNUAL LICENSE	350.00
058743	10/15/20	NUESYNERGY	LEAWOOD, KS 66211	ANNUAL RENEWAL FEE	150.00
058744	10/15/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	D. HERRERA BACKGROUND CHECK	28.25
				A. REED BACKGROUND CHECK	28.25
				K CONTRERAS BACKGROUND CHECK	28.25
				L SIMMONS BACKGROUND CHECK	28.25
058745	10/20/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEES	91.30
058746	10/20/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102020	630.40
				PAYROLL BENEFITS - 102020	22,787.45
				HEALTH BENEFITS - 102020	1,969.52
				PAYROLL BENEFITS - 102020	727.97
				PAYROLL BENEFITS - 102020	6,687.27
				BLUE CROSS BENEFIT - 102020	1,969.52
				BLUE CROSS BENEFIT - 102020	630.40
				PAYROLL BENEFITS - 102020	2,978.67
				PAYROLL BENEFITS - 102020	4,504.10
				PAYROLL BENEFITS - 102020	2,560.76
				HEALTH INSURANCE - 102020	1,378.28
				PAYROLL BENEFITS - 102020	9,060.56
				DENTAL INSURANCE - 102020	21,918.23
				BLUE CROSS BENEFIT - 102020	4,082.38

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				PAYROLL BENEFITS - 102020	3,209.14
				BLUE CROSS BENEFIT - 102020	40.03
				PAYROLL BENEFITS - 102020	3,308.64
				BLUE CROSS BENEFIT - 102020	569.59
058747	10/20/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL BENEFIT - 102020	36.40
				DELTA DENTAL BENEFIT - 102020	54.60
				DELTA DENTAL BENEFIT - 102020	141.82
				DELTA DENTAL BENEFIT - 102020	145.60
				DELTA DENTAL BENEFIT - 102020	36.40
				DELTA DENTAL BENEFIT - 102020	313.43
				DENTAL INSURANCE - 102020	1,111.64
				DELTA DENTAL BENEFIT - 102020	124.35
				DELTA DENTAL BENEFIT - 102020	256.36
				DELTA DENTAL BENEFIT - 102020	2.31
				DELTA DENTAL BENEFIT - 102020	145.60
				DELTA DENTAL BENEFIT - 102020	36.40
				DELTA DENTAL BENEFIT - 102020	69.29
				DELTA DENTAL BENEFIT - 102020	18.20
				DELTA DENTAL BENEFIT - 102020	36.40
				DELTA DENTAL BENEFIT - 102020	11.78
				DELTA DENTAL BENEFIT - 102020	921.76
				DELTA DENTAL BENEFIT - 102020	36.40
				DELTA DENTAL BENEFIT - 102020	432.46
058748	10/20/20	DURENDA WHEELER	WEISER, ID 83672	REFUND J. WHEELER DR ED FEE	125.00
058749	10/20/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA ADJUST	0.75
				COBRA BENEFIT ADMIN - 102020	0.35
				COBRA BENEFIT ADMIN - 102020	28.36
				COBRA BENEFIT ADMIN - 102020	2.13
				COBRA BENEFIT ADMIN - 102020	0.71
				COBRA BENEFIT ADMIN - 102020	0.78
				COBRA BENEFIT ADMIN - 102020	13.33
				COBRA BENEFIT ADMIN - 102020	30.50
				COBRA BENEFIT ADMIN - 102020	1.42
				COBRA BENEFIT ADMIN - 102020	0.71
				COBRA BENEFIT ADMIN - 102020	2.48
				COBRA BENEFIT ADMIN - 102020	5.61
				COBRA BENEFIT ADMIN - 102020	4.26
				COBRA BENEFIT ADMIN - 102020	2.84
				COBRA ADMIN - 102020	1.42
				COBRA BENEFIT ADMIN - 102020	8.95
				COBRA BENEFIT ADMIN - 102020	6.14
				COBRA BENEFIT ADMIN - 102020	7.18
				COBRA BENEFIT ADMIN - 102020	0.05
				COBRA BENEFIT ADMIN - 102020	5.68
				COBRA BENEFIT ADMIN - 102020	1.35
058750	10/20/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 102020	343.71
				EMPLOYER SHARE FICA - 102020	13,515.81
				EMPLOYER SHARE FICA - 102020	421.80
				EMPLOYER SHARE FICA - 102020	1,544.72
				EMPLOYER SHARE FICA - 102020	62.12
				EMPLOYER SHARE FICA - 102020	85.53
				EMPLOYER SHARE FICA - 102020	3,691.07
				EMPLOYER SHARE FICA - 102020	305.44
				EMPLOYER SHARE FICA - 102020	100.79
				EMPLOYER SHARE FICA - 102020	1,329.37
				EMPLOYER SHARE FICA - 102020	2,271.60
				EMPLOYER SHARE FICA - 102020	28.12
				EMPLOYER SHARE FICA - 102020	1,265.65
				EMPLOYER SHARE FICA - 102020	250.85
				EMPLOYER SHARE MEDIC - 102020	943.79
				EMPLOYER SHARE MDCR - 102020	841.57
				EMPLOYER SHARE MEDIC - 102020	55.08
				EMPLOYER SHARE MEDIC - 102020	1,918.58
				EMPLOYER SHARE MEDIC - 102020	666.11
				EMPLOYER SHARE MEDIC - 102020	960.06
				FICA BENEFIT - 102020	40.06
				EMPLOYER SHARE FICA - 102020	11,763.45
058751	10/20/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYERS SHARE PERS - 102020	1,625.68
				EMPLOYERS SHARE PERS - 102020	19,966.95
				EMPLOYER SHARE PERSI - 102020	719.15
				EMPLOYERS SHARE PERS - 102020	21,710.80
				EMPLOYERS SHARE PERS - 102020	531.12
				EMPLOYER SHARE PERSI - 102020	1,561.85
				EMPLOYER SHARE PERSI - 102020	109.44
				EMPLOYER SHARE PERSI - 102020	173.16
				EMPLOYERS SHARE PERS - 102020	6,119.64
				EMPLOYERS SHARE PERS - 102020	498.18
				EMPLOYERS SHARE PERS - 102020	2,193.87
				EMPLOYERS SHARE PERS - 102020	3,840.15
				EMPLOYERS SHARE PERS - 102020	979.60
				EMPLOYER SHARE PERSI - 102020	1,198.05
				EMPLOYERS SHARE PERS - 102020	3,018.45
				EMPLOYERS SHARE PERS - 102020	1,268.29
				EMPLOYERS SHARE PERS - 102020	46.07
				EMPLOYERS SHARE PERS - 102020	1,685.32
				EMPLOYERS SHARE PERS - 102020	417.51
				EMPLOYERS SHARE PERS - 102020	62.52
058752	10/20/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE - 102020	9.30
				LIFE INSURANCE BEN - 102020	1.05
				LIFE INSURANCE BEN - 102020	3.77
				LIFE INSURANCE BEN - 102020	61.38
				LIFE INSURANCE BEN - 102020	138.67

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				LIFE INSURANCE BEN - 102020	3.10
				LIFE INSURANCE BEN - 102020	10.85
				LIFE INSURANCE BEN - 102020	9.30
				LIFE INSURANCE BEN - 102020	24.48
				LIFE INSURANCE BEN - 102020	15.50
				LIFE INSURANCE BEN - 102020	12.40
				LIFE INSURANCE BEN - 102020	48.39
				LIFE INSURANCE BEN - 102020	29.53
				LIFE INSURANCE BEN - 102020	34.23
				LIFE INSURANCE BEN - 102020	0.20
				LIFE INSURANCE BEN - 102020	24.80
				LIFE INSURANCE BEN - 102020	7.71
				LIFE INSURANCE BEN - 102020	1.55
				LIFE INSURANCE BEN - 102020	133.11
				LIFE INSURANCE BEN - 102020	3.10
058753	10/20/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 102020	24.11
				VISION BENEFIT - 102020	282.05
				VISION BENEFIT - 102020	20.67
				VISION BENEFIT - 102020	289.38
				VISION BENEFIT - 102020	6.89
				VISION BENEFIT - 102020	20.67
				VISION BENEFIT - 102020	7.61
				VISION BENEFIT - 102020	126.09
				VISION BENEFIT - 102020	6.89
				VISION BENEFIT - 102020	54.41
				VISION BENEFIT - 102020	34.45
				VISION BENEFIT - 102020	27.56
				VISION BENEFIT - 102020	100.67
				VISION BENEFIT - 102020	52.61
				VISION BENEFIT - 102020	65.79
				VISION BENEFIT - 102020	0.44
				VISION BENEFIT - 102020	55.12
				VISION BENEFIT - 102020	13.12
				VISION BENEFIT - 102020	3.44
058754	10/22/20	DON DRESSEN	FRUITLAND, ID 83619	SALARY ADVANCE MISSED HOURS	75.00
058755	10/22/20	MICHELLE MEYER	FRUITLAND, ID 83617	SALARY ADV / MISSED HOURS	75.00
058756	10/22/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	6TH GR TEXTBOOKS & WORKBOOKS	291.62
				MAGNIFYING SHEET, 5' ROUND TABLE	175.48
				64 PRIVACY SCREENS	2,122.96
				NYSTROM DESK ATLAS	277.05
				PHOTO PRINTER	229.89
				3 YR PROTECTION PLAN	29.99
				WEIGHTED LAP PAD, WEIGHTED VEST, WOE	353.93
				SIGHTPRO COMPUTER PRIVACY SCREENS	187.96
				CREDIT MEMO	137.56CR
				CREDIT MEMO	343.90CR
				CREDIT MEMO	34.39CR
				CREDIT MEMO	206.34CR
				CREDIT MEMO	137.56CR
				CREDIT MEMO	653.41CR
				CREDIT MEMO	9.99CR
				CREDIT MEMO	859.80CR
				CREDIT MEMO	29.72CR
				CREDIT MEMO	0.01CR
				BLUETOOTH NUMBER PAD FOR LAPTOP	30.98
058757	10/22/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
058758	10/22/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	SEPT HUGHES PROPERTY	5.67
058759	10/22/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	SEPT SLP SERVICES/MILEAGE	3,584.75
				SEPT SLP SERVICES/MILEAGE	3,584.75
058760	10/22/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	BINDERS	22.28
058761	10/22/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CHEF KNIFE	8.97
				HEAD LIGHTS, WIPER BLADES	182.31
				POTATOES	7.89
				ANTIFREEZE, OIL	127.58
058762	10/22/20	REGION III SUPERINTENDENT ASSN	EMMETT, ID 83617	'20-'21 MEMBERSHIP DUES	35.00
058763	10/22/20	LYLE BAYLEY	,	CELL PHONE REIMBURSEMENT	145.71