

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056506	04/03/19	MOLLY LEWELLEN	FRUITLAND, ID 83619	SALARY ADVANCE	440.00
056507	04/08/19	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,028.64
056508	04/08/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAW SEMINAR REG. FEE-FABRICIUS	290.00
056509	04/08/19	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
056510	04/08/19	BPA NATIONAL CENTER	WESTERVILLE, OH 43086	REG FEE NAT'L, SHIRTS, SHUTTLES, TOURS	452.00
056511	04/08/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	BATTERIES H.S. SCRUBBER	936.39
				4 CASES ASSURANCE-M.S.	383.43
				WINDSOR VACUUM-H.S.	593.27
				30 CASES PAPER TOWELS	1,317.00
				HAND SOAP, MR. CLEAN, COMET RUBBERM/	936.38
056512	04/08/19	BOUNCIN BINS RENTALS, LLC	NAMPA, ID 83653	OBSTACLE COURSE RENTAL-FIELD DAY	422.55
056513	04/08/19	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR-PREP ACADEMY	440.00
056514	04/08/19	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	LAWN MOWER PARTS	345.06
056515	04/08/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	CONSTRUCTION PAPER, STAPLERS, SCISSC	210.00
056516	04/08/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD PURCHASES	1,104.72
056517	04/08/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	MARCH SRO	1,227.34
				MARCH ALL DISTRICT	2,434.55
				MARCH TRANSPORTATION	76.35
056518	04/08/19	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MARCH MUNICIPAL SOLID WASTE	35.56
056519	04/08/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	MARCH SOLAR SALT DELIVERY	168.35
				FEB & MARCH LUNCHROOM	85.75
056520	04/08/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
056521	04/08/19	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPLACE TOILET @ F.B. FIELD RESTROOMS	205.00
056522	04/08/19	DAY WIRELESS SYSTEMS	BOISE, ID 83709	REPAIRS ON BUS RADIOS	2,152.24
056523	04/08/19	DECKER EQUIPMENT	VASSAR, MI 48768-8802	30 HEAVY DUTY CHAIR TIPS-M.S.	25.45
056524	04/08/19	DEMCO INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	455.82
056525	04/08/19	DORSEY MUSIC	NAMPA, ID 83651	INSTRUMENT REPAIR-OBOE	85.00
056526	04/08/19	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
056527	04/08/19	DWF WHOLESALE FLORIST	BOISE, ID 83702	FLOWERS	201.40
056528	04/08/19	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	265.24
056529	04/08/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	APRIL INTERNET	165.00
				APRIL TRANSPORTATION INTERNET	50.95
				APRIL TRANSPORTION LAND LINE	53.53
				APRIL INTERNET CONSULTING	1,950.00
				APRIL ALL DISTRICT	1,926.24
056530	04/08/19	FIRST INTERSTATE BANK	,	STAMPS	165.00
				USPS-MAIL SPED LETTERS	2.90
				USPS-MAIL SPED LETTERS	4.35
				REG FEE-FEDERAL PROGRAMS CONF	340.00
				SENSORS BUS 15-01	204.48
				USPS-MAIL IASBO PACKET	7.85
056531	04/08/19	FIRST INTERSTATE BANK	,	SMART FOOD-SENIOR PROJECT LUNCH SUF	330.00
056532	04/08/19	FIRST INTERSTATE BANK	,	WAYFAIR-WARDROBE ARMOIRE	1,342.14
				GAS & MEALS-LITERACY TRAINING	77.94
				CREDIT	299.91CR
				FAIRFIELD INN-LITERACY CONFERENCE	453.60
056533	04/08/19	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH TRANSPORTATION	3,720.67
				MARCH SUBURBAN	57.55
056534	04/08/19	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH GROUNDS	349.76
056535	04/08/19	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH DRIVER'S ED.	276.77
056536	04/08/19	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	BOOKS	242.55
				LIBRARY BOOKS	179.43
056537	04/08/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	NON FOOD PURCHASES	335.78
				FOOD PURCHASES	5,772.27
056538	04/08/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE BPA STATE ADVISOR ROOM	196.00
				REIMBURSE FFA-CHROMEBOOKS	4,463.89
				APRIL IPAD LEASE	15.90
				MARCH MERCHANT FEE	37.10
056539	04/08/19	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	** VOID **	0.00
056540	04/08/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST-PROF DEVELOPMENT DAY	179.00
				LUNCH LEADS MTG	67.50
				BREAKFAST FACILITIES MTG	50.00
056541	04/08/19	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-GARDEN SOIL & SEED	82.74
056542	04/08/19	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	823.04
056543	04/08/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	168.81
056544	04/08/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	MARCH ALL DISTRICT	1,257.07
				MARCH LUNCHROOM	380.11
056545	04/08/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MARCH F.B. FIELD IRRIGATION	47.64
				MARCH BUS SHOP	469.60
				MARCH BUS BARN	357.88
				MARCH ELEMENTARY	2,903.94
				MARCH MIDDLE SCHOOL PUMP	19.54
				MARCH MIDDLE SCHOOL	2,253.33
				MARCH PRACTICE FIELD STORAGE	5.24
				MARCH D.O./PREP ACAD./N. WING H.S.	1,122.32
				MARCH H.S. LUNCHROOM/E.C.C.	1,106.39
				MARCH D.O. TIMER	24.28
				MARCH HIGH SCHOOL	1,996.93
				MARCH HIGH SCHOOL GYM	1,124.72
				MARCH AG SHOP	502.35
				MARCH GREENHOUSE	156.54
				MARCH F.B. FIELD	69.51
				MARCH PRACTICE FIELD IRRIGATION	29.43
				MARCH B.B. HITTING FACILITY	403.62
				MARCH B.B.FIELD LIGHTS	210.11
				MARCH F.B. FIELD STORAGE TIMER	8.30
056546	04/08/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	86.26
056547	04/08/19	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	PIN PADS	368.00
056548	04/08/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MARCH HIGH SCHOOL	1,516.69
				MARCH MIDDLE SCHOOL	813.19
				MARCH TRANSPORTATION	153.17

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				MARCH ELEMENTARY	709.39
				MARCH HIGH SCHOOL GYM	1,468.16
				MARCH AG SHOP	1,263.95
				MARCH MAINTENANCE	134.53
056549	04/08/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056550	04/08/19	KCDA	KENT, WA 98064-5550	12 BOXES VINYL GLOVES	42.10
056551	04/08/19	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	45.78
				CELL PHONE REIMBURSEMENT	20.00
056552	04/08/19	L H DISTRIBUTING INC	,	MILK PURCHASES	3,514.82
				FOOD PURCHASES	23.28
056553	04/08/19	LEON'S PUMPS	ONTARIO, OR 97914	PUMP-M.S. PARKING LOT	4,296.31
056554	04/08/19	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES	196.82
056555	04/08/19	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	MICROPHONE BATTERIES	83.86
056556	04/08/19	LINDSAY GRANT	WEISER, ID 83672	MARCH & APRIL IEP CONSULTING	700.00
056557	04/08/19	MARK LASNICK	FRUITLAND, ID 83619	REIMBURSE-HOTEL ROOM FOR CONFERENC	583.43
056558	04/08/19	MICHAEL R WILLIAMS ED LEADERSHIP LL	WILDER, ID 83676	MARCH EDUCATIONAL LEADERSHIP	8,550.00
056559	04/08/19	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	MARCH SLP SERVICES/MILEAGE	3,400.28
				MARCH SLP SERVICES/MILEAGE	3,400.27
056560	04/08/19	MSBT LAW, CHARTERED	BOISE, ID 83714	MARCH LEGAL SERVICES	11,358.00
056561	04/08/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	TURN SIGNAL LENSES	70.98
				OIL FILTERS	54.65
				PLUG FOR TAIL LIGHTS-BAND TRAILER	37.90
056562	04/08/19	NATIONAL SCIENCE TEACHERS ASSOC.	ARLINGTON, VA 22201	BOOKS	1,017.45
056563	04/08/19	NATIONAL STUDENT CLEARINGHOUSE	PHILADELPHIA, PA 19182-6576	STUDENT TRACKER	425.00
056564	04/08/19	NCS PEARSON, INC	CHICAGO, IL 60693	2 PKGS CASL RECORD FORMS	110.00
056565	04/08/19	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	BPA NAT'L ROOM SHARE-SIMMONS	264.33
056566	04/08/19	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	CALCULATOR, FILE FOLDERS, FILE HOLDER	117.44
056567	04/08/19	OLESON SERVICE & REPAIR	PAYETTE, ID 83661	CHECK CODES ON BUS 15-01	350.00
056568	04/08/19	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	SOFFIT FOR SB ANNOUNCER BOOTH	80.34
056569	04/08/19	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	378.21
056570	04/08/19	PAYETTE RIVER TECH ACADEMY	EMMETT, ID 83617	BPA NAT'L ROOM SHARE	264.33
056571	04/08/19	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	INSTALL DOOR SYSTEM SECURITY BELL-PR	3,150.00
				REPAIR ALARM SYSTEM @ ELEM	475.00
056572	04/08/19	PIPECO INC	FRUITLAND, ID 83619	PLUMBING PARTS, SHOVEL	58.65
				JUNIOR SHOP PROJECT	398.59
				SUPPLIES FOR GREENHOUSE DRIP LINE	8.00
056573	04/08/19	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT LIGHTS	226.80
056574	04/08/19	REALITY WORKS INC	EAU CLAIRE, WI 54701	BABY WRISTBANDS	70.00
056575	04/08/19	RED APPLE	ONTARIO, OR 97914	D.O. LUNCHEON	20.81
056576	04/08/19	REDNECK INC.	SPRINGFIELD, MO 65803	HUBS FOR AXLES	68.76
056577	04/08/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056578	04/08/19	SAFEGUARD FOOTHILLS	DALLAS, TX 75247	VISITOR BADGES	142.79
056579	04/08/19	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	FEB PT/OT SERVICES	3,149.54
056580	04/08/19	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	72.65
056581	04/08/19	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	QUART OF PAINT	20.89
056582	04/08/19	SONNY ADAMS	,	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	80.12
056583	04/08/19	STATE TAX COMMISSION	BOISE, ID 83707	MARCH ALA CARTE SALES TAX	50.72
056584	04/08/19	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FERTILIZER	300.39
				PLASTIC HANGARS	69.96
056585	04/08/19	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
056586	04/08/19	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	5,196.82
				NON FOOD PURCHASES	476.48
056587	04/08/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT ADMIN FEE	50.00
056588	04/08/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES RICOH DUPLICATOR	6.27
				DUPLICATOR INK	64.95
056589	04/08/19	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS	5,215.00
				CREDIT	146.75CR
056590	04/08/19	WILSON TIRE FACTORY	PAYETTE, ID 83661	TIRES-BUS 16-1	1,669.97
056591	04/08/19	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ H.S. & E.C.C.	1,431.00
056592	04/08/19	ASPEN JONES	NAMPA, ID 83687	MARCH COTA SERVICES	2,388.75
				MARCH COTA SERVICES	2,388.75
056593	04/12/19	KEVIN WICKERSHAM	PAYETTE, ID 83661	SALARY ADVANCE	500.00
056594	04/22/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX FEES	60.00
056595	04/22/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 042019	1,500.11
				BLUE CROSS BENEFIT - 042019	4,117.11
				BLUE CROSS BENEFIT - 042019	8,398.03
				PAYROLL BENEFITS - 042019	4,706.03
				BLUE CROSS BENEFIT - 042019	486.15
				BLUE CROSS BENEFIT - 042019	4,946.68
				BLUE CROSS BENEFIT - 042019	25.35
				BLUE CROSS BENEFIT - 042019	621.79
				PAYROLL BENEFITS - 042019	3,549.54
				HEALTH INSURANCE - 042019	1,792.89
				PAYROLL BENEFITS - 042019	23,834.99
				PAYROLL BENEFITS - 042019	4,316.29
				HEALTH BENEFITS - 042019	1,207.34
				PAYROLL BENEFITS - 042019	23,658.57
				BLUE CROSS BENEFIT - 042019	593.30
				PAYROLL BENEFITS - 042019	595.82
				PAYROLL BENEFITS - 042019	8,512.18
				PAYROLL BENEFITS - 042019	1,756.65
				BLUE CROSS BENEFIT - 042019	585.55
056596	04/22/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFITS - 042019	362.93
				DELTA DENTAL BENEFIT - 042019	36.40
				DELTA DENTAL BENEFIT - 042019	1.58
				DELTA DENTAL BENEFIT - 042019	18.20
				DELTA DENTAL BENEFIT - 042019	485.17
				DELTA DENTAL BENEFIT - 042019	30.23
				DELTA DENTAL BENEFIT - 042019	204.32
				DELTA DENTAL BENEFIT - 042019	1,072.61

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				DELTA DENTAL BENEFIT - 042019	36.40
				DELTA DENTAL BENEFIT - 042019	1,463.95
				DELTA DENTAL BENEFIT - 042019	55.08
				DELTA DENTAL BENEFIT - 042019	37.04
				DELTA DENTAL BENEFIT - 042019	660.71
				DELTA DENTAL BENEFIT - 042019	109.20
				DELTA DENTAL BENEFIT - 042019	36.40
				DELTA DENTAL BENEFIT - 042019	91.00
				DELTA DENTAL BENEFIT - 042019	176.38
				DELTA DENTAL BENEFIT - 042019	218.40
				DELTA DENTAL BENEFIT - 042019	72.80
056597	04/22/19	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 042019	0.32
				COBRA BENEFIT ADMIN - 042019	31.80
				COBRA BENEFIT ADMIN - 042019	1.26
				COBRA BENEFIT ADMIN - 042019	27.81
				COBRA BENEFIT ADMIN - 042019	0.95
				COBRA BENEFIT ADMIN - 042019	0.64
				COBRA BENEFIT ADMIN - 042019	14.25
				COBRA BENEFIT ADMIN - 042019	1.26
				COBRA BENEFIT ADMIN - 042019	0.63
				COBRA BENEFIT ADMIN - 042019	2.21
				COBRA BENEFIT ADMIN - 042019	4.36
				COBRA BENEFIT ADMIN - 042019	5.04
				COBRA BENEFIT ADMIN - 042019	1.89
				COBRA ADMIN - 042019	2.45
				COBRA BENEFIT ADMIN - 042019	7.61
				COBRA ADJ ELEM	0.44
				COBRA ADJ SEC	0.45
				COBRA BENEFIT - 042019	0.63
				COBRA BENEFIT ADMIN - 042019	6.68
				COBRA BENEFIT ADMIN - 042019	0.53
				COBRA BENEFIT ADMIN - 042019	9.35
				COBRA BENEFIT ADMIN - 042019	0.03
				COBRA BENEFIT ADMIN - 042019	4.41
056598	04/22/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 042019	436.60
				EMPLOYER SHARE MEDIC - 042019	1,212.99
				EMPLOYER SHARE FICA - 042019	13,629.08
				EMPL SHARE MDCR - 042019	1,901.01
				EMPLOYER SHARE FICA - 042019	19.42
				EMPLOYER SHARE MEDIC - 042019	1,327.01
				EMPLOYER SHARE FICA - 042019	153.70
				EMPLOYER SHARE FICA - 042019	83.54
				EMPLOYER SHARE FICA - 042019	62.22
				EMPLOYER SHARE FICA - 042019	812.25
				EMPLOYER SHARE FICA - 042019	261.91
				FICA BENEFIT - 042019	1,556.86
				EMPLOYER SHARE FICA - 042019	3,414.61
				FICA BENEFIT - 042019	36.36
				EMPLOYER SHARE FICA - 042019	96.13
				MEDICARE - 042019	85.47
				EMPLOYER SHARE MEDICAAI - 042019	207.00
				EMPLOYER SHARE FICA - 042019	13,212.93
				EMPLOYER SHARE FICA - 042019	1,160.09
				EMPLOYER SHARE FICA - 042019	3,013.23
				EMPLOYER SHARE FICA - 042019	100.79
				EMPLOYER SHARE MEDIC - 042019	1,219.06
				EMPLOYER SHARE MDCR - 042019	607.28
056599	04/22/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 042019	1,642.61
				SICK LVE BENEFIT - 042019	441.63
				SICK LVE BENEFIT - 042019	23,924.65
				UNUSED SICK LVE BENE - 042019	32.47
				EMPLOYERS SHARE PERS - 042019	1,576.42
				SICK LVE BENEFIT - 042019	5,253.05
				SICK LEAVE BENEFIT - 042019	1,746.45
				SICK LVE BENEFIT - 042019	5,996.79
				UNUSED SICK LV BEN - 042019	985.46
				SICK LEAVE BENEFIT - 042019	318.36
				SICK LVE BENEFIT - 042019	3,174.08
				UNUSED SICK LEAVE - 042019	114.40
				UNUSED SICK LVE BEN - 042019	303.25
				SICK LVE BENEFIT - 042019	22,282.06
				RET. SICK LVE BEN - 042019	148.25
				SICK LVE BENEFIT - 042019	1,630.09
				SICK LVE BENEFIT - 042019	2,018.66
				EMPLOYER SHARE PERSI - 042019	172.06
				SICK LVE BENEFIT - 042019	2,127.40
				UNUSED SICK LVE BENE - 042019	597.92
				UNUSED SICK LEAVE - 042019	59.31
056600	04/22/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	84.75
056601	04/22/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 042019	3.10
				UNUM LIFE - 042019	1.55
				UNUM LIFE - 042019	47.22
				UNUM LIFE - 042019	159.50
				UNUM LIFE - 042019	9.30
				UNUM LIFE - 042019	144.49
				UNUM LIFE - 042019	70.97
				UNUM LIFE - 042019	6.25
				UNUM LIFE - 042019	1.10
				UNUM LIFE - 042019	46.41
				UNUM LIFE - 042019	3.10
				UNUM LIFE - 042019	35.78
				UNUM LIFE - 042019	21.70

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				UNUM LIFE - 042019	4.69
				UNUM LIFE - 042019	0.13
				UNUM LIFE - 042019	2.58
				UNUM LIFE - 042019	6.20
				UNUM LIFE - 042019	9.30
				UNUM LIFE - 042019	21.70
				UNUM LIFE - 042019	10.85
				UNUM LIFE - 042019	24.32
056602	04/22/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 042019	41.58
				UNUM VISION BENEFITS - 042019	5.94
				UNUM VISION BENEFITS - 042019	1.41
				UNUM VISION BENEFITS - 042019	63.04
				UNUM VISION BENEFITS - 042019	4.93
				UNUM VISION BENEFITS - 042019	88.58
				UNUM VISION BENEFITS - 042019	293.84
				UNUM VISION BENEFITS - 042019	11.88
				UNUM VISION BENEFITS - 042019	8.99
				UNUM VISION BENEFITS - 042019	277.06
				UNUM VISION BENEFITS - 042019	2.97
				UNUM VISION BENEFITS - 042019	2.11
				UNUM VISION BENEFITS - 042019	134.05
				UNUM VISION BENEFITS - 042019	17.82
				UNUM VISION BENEFITS - 042019	0.26
				UNUM VISION BENEFITS - 042019	5.94
				UNUM VISION BENEFITS - 042019	20.79
				UNUM VISION BENEFITS - 042019	40.66
				UNUM VISION BENEFITS - 042019	17.82
				UNUM VISION BENEFITS - 042019	41.58
				UNUM VISION BENEFITS - 042019	94.87
056603	04/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER DENTAL COBRA / MARCH	138.95
056604	04/23/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER VISION COBRA MARCH	21.09
056605	04/26/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	MONKEY STRING, MODELING CLAY, ART SA	223.80
				BROTHER SEWING MACHINE, EPSON SCAN	246.98
				2 MONITORS FOR H.S.	378.38
				BOOKS	2,106.67
				20 LOGITECH CORDED MOUSE-E.C.C.	139.80
				PE EQUIPMENT	678.01
				OFFICE SUPPLIES	141.88
				GARMENT BAG, BOOK SHELVES, COTTON C	112.98
056606	04/26/19	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	MARCH STUDENT EVALUATIONS	6,067.50
056607	04/26/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
056608	04/26/19	POWELL'S BOOKS	PORTLAND, OR 97210	BOOKS	1,992.59
056609	04/26/19	SKILL PATH/NST SEMINARS	KANSAS CITY , MO 64180-4441	COMMUNICATING W/PROFESSIONALISM-AD	199.00
056610	04/26/19	U.S. BANK	SAINT PAUL, MN 55170-9690	2014 BOND SERIES ADMIN. FEE	400.00
056611	04/26/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	2 PRE-PAID PHONE CARDS	60.00
				ART SUPPLIES	63.54
				RADIO/CD PLAYER FOR BOARD ROOM	17.00
				LUNCH SUPPLIES SPECIAL SCHOOL BOARD	10.86
				MILK/CHEESE-DAIRY FOODS	18.79
				DISTILLED WATER	12.00
				BROOMS, DUST PANS, CALCULATOR, MARKI	95.35
056612	04/29/19	MARK DAHLE	FRUITLAND, ID 83619	SALARY ADV FOR PAY ERROR	90.00