

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056266	02/11/19	2 M DATA SYSTEMS	OREM, UT 84057	FILING 2018 ELECTRONIC W2'S	80.00
056267	02/11/19	AIR FILTER SALES	EAGLE, ID 83616	FILTERS	168.00
056268	02/11/19	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	1,371.52
056269	02/11/19	ANDERSON'S IT'S ELEMENTARY	MINNEAPOLIS, MN 55440-1151	AWARD PINS & RIBBONS	232.35
056270	02/11/19	ASPEN JONES	NAMPA, ID 83687	JAN. COTA SERVICES	2,210.00
				JAN. COTA SERVICES	2,210.00
056271	02/11/19	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
056272	02/11/19	BLACK WATER, LLC	NAMPA, ID 83653	1ST QTR LIFT STATION MAINTENANCE FEE	750.00
056273	02/11/19	THE BIZ ZONE	FRUITLAND, ID 83619	2 SCHOOL SEAL STAMPS	85.50
				DIPLOMA	3.50
056274	02/11/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	KITCHEN SUPPLIES	906.18
				REPAIR H.S. LUNCHROOM SCRUBBER	83.27
				3 CASES MR. CLEAN - E.C.C.	447.67
056275	02/11/19	BRYE CROCKETT		REIMBURSE - BATTERIES	63.57
056276	02/11/19	BURKE ELECTRIC INC	PAYETTE ID 83661,	WIRING FOR BATTERY BACKUP @ M.S. & EL	3,885.00
056277	02/11/19	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR-BAND ROOM	660.00
056278	02/11/19	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	BOLTS	7.90
056279	02/11/19	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	OIL, TRANSMISSION FLUID	1,080.26
056280	02/11/19	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	JAN. STUDENT EVALUATIONS	8,853.75
056281	02/11/19	CARQUEST AUTO PARTS	VALE, OR 97918	VOID CK#56281	0.00
056282	02/11/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	CONSTRUCTION PAPER, RUBBER CEMENT	245.10
056283	02/11/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	CLOC FOOD PURCHASES	1,174.67
056284	02/11/19	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE FUEL COST TO CONF	6.20
056285	02/11/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	JAN. TRANSPORTATION	74.90
				JAN. ALL DISTRICT	2,219.95
056286	02/11/19	CPR INSTITUTE OF INDIANA	NINEVEH, IN 46164	3 ONSITE AEK KITS	2,175.00
056287	02/11/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.10
				SOLAR SALT DELIVERY	173.45
056288	02/11/19	D & B SUPPLY	CALDWELL, ID 83605-6077	TRAILER CONNECT SOCKETS, BOLTS	27.61
056289	02/11/19	DANIELLE HOLLOWAY	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	60.05
056290	02/11/19	DEMCO INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	336.14
056291	02/11/19	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
056292	02/11/19	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	325.23
056293	02/11/19	EDMENTUM	MINNEAPOLIS, MN 55485-7504	LICENSES-CORE LIBRARY, HEALTH & PE, PL	760.00
056294	02/11/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	PORT SWITCH	198.75
				FEB ALL DISTRICT	1,934.22
				FEB INTERNET CONSULTING	1,275.00
				FEB TRANS INTERNET	50.95
				FEB TRANS LAND LINE	54.84
				INSTALL ESI NETWORK @ H.S.	562.60
				FEB INTERNET	165.00
056295	02/11/19	FIRST BOOK	WASHINGTON, DC 20004	LIBRARY BOOKS	364.79
056296	02/11/19	FIRST INTERSTATE BANK		MAIL RETIREE LIFE POLICIES	61.94
				U OF O RENEW EASY CMB SUBSCRIPTION	39.99
				USPS-MAIL LETTERS	3.26
				USPS-STAMPS	1,000.00
				ID PIZZA - LUNCH CULTURE MTG	59.20
				TATE'S RENTS - GENIE PURCHASE	3,604.00
				SPREAD - LUNCH LEADERSHIP TEAM	100.70
				MAIL CUMULATIVE FILES	9.60
056297	02/11/19	FIRST INTERSTATE BANK		QUALITY INN/LEGO LEAGUE COMP	67.93
				5 ROLLS OF STAMPS	250.00
				CREDIT-QUALITY INN	2.71CR
056298	02/11/19	WEX BANK	CAROL STREAM, IL 60197-6293	JAN TRANSPORTATION	3,492.81
				JAN SUBURBAN	125.03
056299	02/11/19	WEX BANK	CAROL STREAM, IL 60197-6293	JAN GROUNDS	258.66
056300	02/11/19	WEX BANK	CAROL STREAM, IL 60197-6293	JAN DRIVER'S ED	113.40
056301	02/11/19	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	SEMINAR REG FEE-TURPIN	99.00
				TRAINING REG FEE-HOLLOWAY	99.00
				LIBRARY BOOKS	309.51
				BARCODE LABELS	103.34
				CREDIT	104.71CR
056302	02/11/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	CLOC FOOD PURCHASES	7,028.55
				FOOD PURCHASES	5,335.70
				NON FOOD PURCHASES	176.92
056303	02/11/19	FOUR RIVERS CROSSFIT	FRUITLAND, ID 83619	31 WALL BALLS	620.00
056304	02/11/19	FOUR SEASONS ROOFING	ONTARIO, OR 97914	REPAIR ROOF @ D.O. & H.S. N. WING	338.00
056305	02/11/19	FRUITLAND CHAMBER OF COMMERCE	FRUITLAND, ID 83619	MEMBERSHIP DUES	150.00
056306	02/11/19	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	HEATERS-7217 S. PENN. AVE.	3,391.96
				RECONNECT WATER HEATER @ H.S.	75.00
056307	02/11/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE BPA-REG & ADVISOR HOTEL RC	241.00
				REIMBURSE-BOOK TAPE, DUPL. PYMT, PETT	232.87
				JAN MERCHANT FEE/FEB IPAD LEASE PYMT	53.00
				REIMBURSE FFA-ADVISOR HOTEL ROOMS	186.00
				REIMBURSE FFA-IDAHO TANK & CULVERT	775.00
056308	02/11/19	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	119.23
056309	02/11/19	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNIT @ M.S.	731.00
				REPAIR HEAT UNITS @ H.S.	1,274.00
				REPAIR HEAT UNIT @ ELEM	112.50
056310	02/11/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH LEADS MTG	90.00
				BREAKFAST FACILITIES MTG	56.00
056311	02/11/19	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	597.82
056312	02/11/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CLOC FOOD PURCHASES	2,922.43
				FOOD PURCHASES	11,203.15
056313	02/11/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	JAN LUNCHROOM	380.11
				JAN ALL DISTRICT	1,257.07
056314	02/11/19	HENDON WELDING, INC.	PAYETTE, ID 83661	METAL FOR BRACKET-H.S. GYM LIGHT	27.50
056315	02/11/19	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	CREDIT	48.93CR
				LOBBY DUST PAN, ANGLE BROOM	20.94
				PIPE CUTTER, POLY WB CLEAR GLASS	58.90
				POLY WEB CLR GLS	48.93

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				FASTENERS	37.14
				HAMMER DRILL, DRILL BIT	145.48
056316	02/11/19	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	WJIV TEST RECORD BOOKLETS FORM A & B	576.80
056317	02/11/19	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	REG FEE FINANCE WORKSHOP	125.00
056318	02/11/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JAN TRANSPORTATION	519.59
				JAN BUS BARN	374.19
				JAN ELEMENTARY	2,621.36
				JAN MIDDLE SCHOOL PUMP	18.93
				JAN MIDDLE SCHOOL	1,918.04
				JAN PRACTICE FIELD STORAGE SHED	5.24
				JAN B.B. HITTING FACILITY	511.52
				JAN B.B. FIELD LIGHTS	5.24
				JAN IRRIGATION PRACTICE FIELD	34.86
				JAN TIMER F.B. STORAGE SHED	14.45
				JAN IRRIGATION F.B.FIELD	31.48
				JAN F.B. FIELD	57.07
				JAN GREENHOUSE	153.47
				JAN AG SHOP	457.88
				JAN HIGH SCHOOL GYM	1,391.04
				JAN HIGH SCHOOL	1,836.12
				JAN D.O. TIMER	24.28
				JAN H.S. LUNCHROOM/E.C.C.	1,005.98
				JAN D.O./PREP ADAD/N WING H.S.	1,056.60
056319	02/11/19	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	DIPLOMA COVERS	690.70
				GRADUATION EXPENSES FOR HOMELESS S	178.49
056320	02/11/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	161.88
056321	02/11/19	IMLA	MERIDIAN, ID 83680	IMLA MEMBERSHIP DUES	145.00
				CONFERENCE REGISTRATION FEE-OLSON, I	640.00
056322	02/11/19	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	332.95
056323	02/11/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JAN MIDDLE SCHOOL	1,329.30
				JAN ELEMENTARY	1,250.99
				JAN AG SHOP	1,873.67
				JAN TRANSPORTATION	258.47
				JAN MAINTENANCE	162.75
				JAN HIGH SCHOOL	2,185.99
				JAN HIGH SCHOOL GYM	2,351.26
056324	02/11/19	J. HALE APPRAISALS	HUSTON, ID 83630	RESIDENTIAL APPRAISAL	500.00
056325	02/11/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056326	02/11/19	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	BATTERY-D.O. ALARM PIN PAD	8.15
				WINDOW TILT LATCH	15.65
056327	02/11/19	JOHNSON CONTROLS	AURORA, CO 80012	SAFETY SYSTEM SERVICE AGREEMENT REP	2,787.01
				SAFETY SYSTEM SUPPORT RENEWAL	3,094.29
056328	02/11/19	JONES SCHOOL SUPPLY CO.	IRMO, SC 29063	CERTIFICATES	147.00
056329	02/11/19	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	LIBRARY BOOKS	502.24
056330	02/11/19	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	45.78
				CELL PHONE REIMBURSEMENT	20.00
056331	02/11/19	L H DISTRIBUTING INC	,	MILK PURCHASES	4,697.12
				FOOD PURCHASES	62.26
056332	02/11/19	LINDSAY GRANT	WEISER, ID 83672	JAN IEP CONSULTING	1,312.50
056333	02/11/19	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	VACUUM PLATES	54.32
056334	02/11/19	MICHAEL R WILLIAMS ED LEADERSHIP LL	WILDER, ID 83676	JAN. EDUCATIONAL LEADERSHIP	5,400.00
056335	02/11/19	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	JAN. SLP SERVICES/MILEAGE	3,830.95
				JAN. SLP SERVICES/MILEAGE	3,830.96
056336	02/11/19	MSBT LAW, CHARTERED	BOISE, ID 83714	JAN. LEGAL SERVICES	850.00
056337	02/11/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OXYGEN SENSORS, GAS CAP-SUBURBAN	193.71
				PART FOR BUS #98	15.58
				CREDIT PART FOR BUS #98	7.79CR
				WIPER BLADES-DRIVER'S ED CAR	40.56
				BATTERIES H.S. FLOOR SCRUBBER	1,149.87
056338	02/11/19	NCS PEARSON, INC	CHICAGO, IL 60693	TESTING PROTOCOLS-GFT, PLS-5, CELF-5	482.80
056339	02/11/19	NIMCO	CALHOUN, KY 42327	EARBUDS, WATER BOTTLES-RED RIBBON W	143.22
056340	02/11/19	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	COPY PAPER, 2 WHITE BOARDS	67.92
				STAPLES, ENVELOPE MOISTENER	17.74
				NOTEBOOK DIVIDERS	92.60
056341	02/11/19	OLESON SERVICE & REPAIR	PAYETTE , ID 83661	POWER STEERING PUMP BUS #95	1,724.35
056342	02/11/19	ONTARIO STARTER REPAIR	ONTARIO, OR 97914-2905	130 AMP STATOR, BEARINGS BUS '98	130.12
056343	02/11/19	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	REG FEE-DAHNIKE, BULLINGTON, JUDSON, A	320.00
				MEMBERSHIP DUES '18-'19	75.00
056344	02/11/19	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	539.48
056345	02/11/19	PAYETTE RURAL FIRE DEPT	PAYETTE, ID 83661	ANNUAL FIRE DUES	69.00
056346	02/11/19	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT LIGHTS	232.93
056347	02/11/19	RED APPLE	ONTARIO, OR 97914	FOOD FOR LUNCHEON	14.70
056348	02/11/19	REMEDIA PUBLICATIONS INC	SCOTTSDALE, AZ 85260	MATH WORKBOOKS FOR ELEMENTARY	323.88
056349	02/11/19	ROSETTA STONE LTD.	PALATINE, IL 60055-7714	2 ONLINE LANGUAGE LICENSES & HEADSET	360.50
056350	02/11/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056351	02/11/19	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	33.35
056352	02/11/19	SONNY ADAMS	,	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	123.72
056353	02/11/19	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-D. WHEELER-HOGWOOD	90.00
056354	02/11/19	STATE TAX COMMISSION	BOISE, ID 83707	JAN ALA CARTE SALES TAX	73.64
056355	02/11/19	SUSAN DAHNKE	PAYETTE, ID 83661	MILEAGE & PARKING FEE REIMBURSEMENT	88.86
				CELL PHONE REIMBURSEMENT	40.00
056356	02/11/19	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	CLOC FOOD PURCHASES	1,761.12
				FOOD PURCHASES	4,749.14
				NON FOOD PURCHASES	444.04
056357	02/11/19	TEACHER SYNERGY, LLC	CHICAGO , IL 60675	ENDLESS BUNDLE DATA SHEETS, ULTIMATE	31.99
056358	02/11/19	TONI ARNZEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	68.31
				MILEAGE REIMBURSEMENT	68.30
				MILEAGE REIMBURSEMENT	68.31
056359	02/11/19	KENWORTH SALES CO.	BOISE, ID 83715	DRUM BRAKE, REMAN SHOE KIT, CORE BRA	1,126.24

(Mo-Yr: 02-2019-02-2019)

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056360	02/11/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
056361	02/11/19	U.S. BANK	ST. PAUL, MN 55170	INTEREST BOND SERIES 2014	99,525.00
056362	02/11/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLICATOR INK & MASTERS	189.38
				DECODABLE STAPLES	163.93
				OVERAGE CHARGES DUPLICATOR	6.81
				STAPLES	55.64
				STAPLES	55.64
				STAPLES	55.66
056363	02/11/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	REPAIRS ON 2 BUSES	892.10
056364	02/11/19	WMEA	LYNWOOD, WA 98036-5760	NAFME-NW CONF REG FEE-LASNICK	245.00
				NAFME CONF REG-WUPPER & WILLIAMS	490.00
056365	02/11/19	WORKPLACEPRO	SOMERSET, KY 42502	SHIRTS FOR STAFF	294.70
056366	02/11/19	BRAINS.ORG	MILFORD, NH 93955	EDUCATOR PRESENTATION	4,050.00
056367	02/11/19	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	CERTIFICATE PACKS	63.90
056368	02/11/19	CARQUEST AUTO PARTS	VALE, OR 97918	POWERBAND BELTS-BUS 98 & 01	106.70
				BRAKE CLEAN	132.84
				HOSE CLAMPS	47.60
056369	02/12/19	JANET GARCIA	NEW PLYMOUTH, ID 83655	SALARY ADVANCE	415.00
056370	02/11/19	FIRST INTERSTATE BANK	,	VOID CK # 56370	0.00
				VOID CK # 56370	0.00
				VOID CK # 56370	0.00
056371	02/12/19	FIRST INTERSTATE BANK	,	LIBRARY BOOKS	114.01
				PEARSON EDUCATION-ADOBE PHOTOSHOP	35.61
				CREDIT PO 19-311	12.14CR
056372	02/15/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	SRO JANUARY 2019	1,227.34
056373	02/22/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEE FOR EMPLOYEES	60.00
056374	02/22/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 022019	3,549.54
				HEALTH INSURANCE - 022019	1,792.89
				BLUE CROSS HEALTH - 022019	8,368.18
				BLUE CROSS BENEFIT - 022019	25.35
				BLUE CROSS BENEFIT - 022019	516.64
				BLUE CROSS BENEFIT - 022019	621.79
				PAYROLL BENEFITS - 022019	24,489.31
				BLUE CROSS BENEFIT - 022019	4,982.92
				PAYROLL BENEFITS - 022019	4,316.29
				HEALTH BENEFITS - 022019	1,207.34
				PAYROLL BENEFITS - 022019	23,574.61
				BLUE CROSS BENEFIT - 022019	589.02
				PAYROLL BENEFITS - 022019	591.98
				PAYROLL BENEFITS - 022019	8,518.31
				BLUE CROSS BENEFIT - 022019	1,756.65
				BLUE CROSS BENEFIT - 022019	585.55
				PAYROLL BENEFITS - 022019	1,500.11
				PAYROLL BENEFITS - 022019	4,131.26
				PAYROLL BENEFITS - 022019	4,708.42
056375	02/22/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 022019	36.40
				DELTA DENTAL BENEFIT - 022019	1,460.29
				DELTA DENTAL BENEFIT - 022019	54.82
				DELTA DENTAL BENEFIT - 022019	36.80
				DELTA DENTAL BENEFIT - 022019	659.29
				DELTA DENTAL BENEFIT - 022019	109.20
				DELTA DENTAL BENEFIT - 022019	36.40
				DELTA DENTAL BENEFIT - 022019	91.00
				DELTA DENTAL BENEFIT - 022019	177.26
				DELTA DENTAL BENEFIT - 022019	218.40
				DELTA DENTAL BENEFIT - 022019	72.80
				DELTA DENTAL BENEFIT - 022019	363.33
				DELTA DENTAL BENEFIT - 022019	36.40
				DELTA DENTAL BENEFIT - 022019	205.24
				DELTA DENTAL BENEFIT - 022019	32.12
				DELTA DENTAL BENEFIT - 022019	483.80
				DELTA DENTAL BENEFIT - 022019	18.20
				DELTA DENTAL BENEFIT - 022019	1.58
				DELTA DENTAL BENEFIT - 022019	1,075.47
056376	02/22/19	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT	0.89
				COBRA BENEFIT ADMIN - 022019	0.03
				COBRA BENEFIT ADMIN - 022019	4.41
				COBRA BENEFIT ADMIN - 022019	31.84
				COBRA BENEFIT ADMIN - 022019	1.26
				COBRA BENEFIT ADMIN - 022019	0.94
				COBRA BENEFIT ADMIN - 022019	27.78
				COBRA BENEFIT ADMIN - 022019	0.64
				COBRA BENEFIT ADMIN - 022019	14.31
				COBRA BENEFIT ADMIN - 022019	1.26
				COBRA BENEFIT ADMIN - 022019	0.63
				COBRA BENEFIT ADMIN - 022019	2.21
				COBRA BENEFIT ADMIN - 022019	4.36
				COBRA BENEFIT ADMIN - 022019	5.04
				COBRA BENEFIT ADMIN - 022019	1.89
				COBRA BENEFIT - 022019	0.63
				COBRA ADMIN - 022019	1.88
				COBRA BENEFIT ADMIN - 022019	7.33
				COBRA BENEFIT ADMIN - 022019	7.56
				COBRA BENEFIT ADMIN - 022019	0.55
				COBRA BENEFIT ADMIN - 022019	9.24
				COBRA BENEFIT ADMIN - 022019	0.32
056377	02/22/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 022019	13,721.85
				EMPLOYER SHARE FICA - 022019	96.12
				FICA BENEFIT - 022019	36.35
				FICA - 022019	55.34
				EMPLOYER SHARE FICA - 022019	895.49
				EMPLOYER SHARE MDCR - 022019	564.76

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				EMPLOYER SHARE MEDICAA - 022019	236.49
				EMPLOYER SHARE FICA - 022019	1,160.09
				EMPLOYER SHARE FICA - 022019	46.29
				EMPLOYER SHARE FICA - 022019	3,480.31
				EMPLOYER SHARE FICA - 022019	100.79
				EMPLOYER SHARE FICA - 022019	261.91
				EMPLOYER SHARE MEDIC - 022019	1,533.41
				EMPLOYER SHARE FICA - 022019	1,268.26
				EMPL SHARE MDCR - 022019	1,836.66
				FICA BENEFIT - 022019	1,579.20
				EMPLOYER SHARE MEDIC - 022019	1,153.63
				EMPLOYER SHARE FICA - 022019	122.25
				EMPLOYER SHARE FICA - 022019	14,653.83
				EMPLOYER SHARE FICA - 022019	469.63
				EMPLOYER SHARE FICA - 022019	62.22
				EMPLOYER SHARE MEDIC - 022019	19.42
056378	02/22/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE FICA - 022019	1,838.53
				RET. SICK LVE BEN - 022019	88.17
				SICK LVE BENEFIT - 022019	1,563.94
				UNUSED SICK LEAVE - 022019	59.31
				SICK LVE BENEFIT - 022019	1,778.36
				SICK LVE BENEFIT - 022019	3,337.08
				SICK LVE BENEFIT - 022019	1,522.54
				SICK LVE BENEFIT - 022019	2,127.40
				SICK LVE BENEFIT - 022019	441.63
				UNUSED SICK LV BEN - 022019	937.12
				SICK LEAVE BENEFIT - 022019	1,746.45
				SICK LVE BENEFIT - 022019	3,123.05
				SICK LVE BENEFIT - 022019	6,191.35
				SICK LVE BENEFIT - 022019	22,785.64
				EMPLOYERS SHARE PERS - 022019	32.47
				SICK LEAVE BENEFIT - 022019	318.36
				UNUSED SICK LEAVE - 022019	114.40
				UNUSED SICK LVE BENE - 022019	593.25
				EMPLOYER SHARE PERSI - 022019	172.06
				SICK LVE BENEFIT - 022019	2,196.35
				SICK LVE BENEFIT - 022019	23,508.15
056379	02/22/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	UNUSED SICK LVE BEN - 022019	251.95
056380	02/22/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	BACKGROUND CHECK FEES	167.50
				UNUM LIFE - 022019	3.10
				UNUM LIFE - 022019	39.18
				UNUM LIFE - 022019	1.55
				UNUM LIFE - 022019	10.85
				UNUM LIFE - 022019	21.70
				UNUM LIFE - 022019	24.40
				UNUM LIFE - 022019	2.73
				UNUM LIFE - 022019	21.70
				UNUM LIFE - 022019	9.30
				UNUM LIFE - 022019	43.35
				UNUM LIFE - 022019	144.23
				UNUM LIFE - 022019	48.41
				UNUM LIFE - 022019	162.56
				UNUM LIFE - 022019	0.13
				UNUM LIFE - 022019	9.30
				UNUM LIFE - 022019	3.10
				UNUM LIFE - 022019	72.65
				UNUM LIFE - 022019	6.23
				UNUM LIFE - 022019	1.10
				UNUM LIFE - 022019	4.67
				UNUM LIFE - 022019	6.20
056381	02/22/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 022019	87.84
				UNUM VISION BENEFITS - 022019	5.94
				UNUM VISION BENEFITS - 022019	300.13
				UNUM VISION BENEFITS - 022019	11.88
				UNUM VISION BENEFITS - 022019	8.95
				UNUM VISION BENEFITS - 022019	2.11
				UNUM VISION BENEFITS - 022019	1.41
				UNUM VISION BENEFITS - 022019	134.31
				UNUM VISION BENEFITS - 022019	276.57
				UNUM VISION BENEFITS - 022019	17.82
				UNUM VISION BENEFITS - 022019	5.94
				UNUM VISION BENEFITS - 022019	20.79
				UNUM VISION BENEFITS - 022019	40.80
				UNUM VISION BENEFITS - 022019	69.13
				UNUM VISION BENEFITS - 022019	5.24
				UNUM VISION BENEFITS - 022019	41.58
				UNUM VISION BENEFITS - 022019	17.82
				UNUM VISION BENEFITS - 022019	88.99
				UNUM VISION BENEFITS - 022019	2.97
				UNUM VISION BENEFITS - 022019	0.26
				UNUM VISION BENEFITS - 022019	41.58
056382	02/27/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	5 BISSELL CARPET SWEEPERS	178.82
				THE COLOR CODE-SPANISH EDITION	133.90
				DIGITAL CLOCK, COLORED FOLDERS	49.21
				MAGENTA TONER-CHURCH, HAND SANITIZE	53.75
				ADULT AED PAPDS	50.50
				PROJECTOR LAMP	60.23
				20 HEADSETS, 9 IPAD PROTECTIVE CASES	826.95
				HUMIDIFIER	89.27
				2 SCANNERS	228.00
				GIFT-CAR SEAT	89.99
				SCANNER-HOLT	114.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PROJECTOR LAMP	86.55
				TONER CARTRIDGE	190.00
				TONER	39.99
				THE COLOR CODE-SPANISH EDITION	33.32
				COMPUTER SPEAKERS	79.92
056383	02/27/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
056384	02/27/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	RICOH DUPLICATOR LEASE PYMT	130.00
056385	02/27/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	LABEL TAPE	23.54
056386	02/27/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SNACKS-SPED MTG	18.88
				5 ITUNES CARDS FOR SPEECH	250.00
				OFFICE SUPPLIES	23.37
				SUPPLIES FOR GRADUATION	47.87
056387	02/28/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER JAN COBRA	138.95
056388	02/28/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER JAN COBRA	21.09