

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056736	06/10/19	ACCO BRANDS USA LLC	DALLAS, TX 75320-3412	REPAIR H.S. LIBRARY LAMINATOR	107.00
056737	06/10/19	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,371.52
056738	06/10/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	114.00
056739	06/10/19	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH BUDGET HEARING	272.16
056740	06/10/19	ASPEN JONES	NAMPA, ID 83687	MAY COTA SERVICES	1,535.63
056741	06/10/19	AUTO ZONE	ATLANTA, GA 30368-6067	MAY COTA SERVICES	1,535.62
				OIL, OIL FILTERS	105.21
				BATTERY FOR TRACTOR	94.99
056742	06/10/19	BETH HOLT	FRUITLAND, ID 83619	MAY CELL PHONE REIMBURSEMENT	75.00
056743	06/10/19	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	3.50
056744	06/10/19	BLAKE WALLACE	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	7.70
056745	06/10/19	TIJON MOORE	PAYETTE, ID 83661	REFUND BALANCE OF LUNCH ACCOUNT	11.25
056746	06/10/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SUMMER CUSTODIAL SUPPLIES-H.S. & ELEM	5,570.52
				SUMMER CUSTODIAL SUPPLIES-M.S.	3,111.31
056747	06/10/19	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DEF	305.52
056748	06/10/19	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	MAY STUDENT EVALUATIONS	6,142.50
056749	06/10/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	ART SUPPLIES	98.40
056750	06/10/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD PURCHASES	1,056.50
056751	06/10/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	BUILDING PERMIT-FB FIELD CROW'S NEST A	783.75
				ALL DISTRICT	2,398.30
				TRANSPORTATION	79.25
				MAY SRO	1,227.34
056752	06/10/19	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MAY MUNICIPAL SOLID WASTE	137.84
056753	06/10/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
				SOLAR SALT DELIVERY	158.85
056754	06/10/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
056755	06/10/19	DECKER EQUIPMENT	VASSAR, MI 48768-8802	REPLACEMENT RUBBER SHOE	38.35
056756	06/10/19	DORA MONDRAGON	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	10.20
056757	06/10/19	DORSEY MUSIC	NAMPA, ID 83651	TRUMPET REPAIR	83.00
056758	06/10/19	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
056759	06/10/19	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	282.33
056760	06/10/19	ENGINEERING NORTHWEST LLC	ONTARIO, OR 97914	PLANS FOR CROWS NEST	6,000.00
056761	06/10/19	EVA GRIFFIN	PAYETTE, ID 83661	MEAL REIMBURSEMENT	13.78
056762	06/10/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	TRANSPORTATION INTERNET	50.95
				ALL DISTRICT	2,011.98
				INTERNET	165.00
				INTERNET CONSULTING	412.50
				TRANSPORTATION LAND LINE	53.52
056763	06/10/19	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CHROMEBOX, WIRELESS KEYBOARD/MOUSE	315.00
056764	06/10/19	FIRST INTERSTATE BANK	,	STAMPS	15.00
				LUNCH-STAFF APPRECIATION ELEM. & E.C.C	433.78
				LUNCH-STAFF APPRECIATION	202.75
				STAFF APPRECIATION LUNCH	904.48
				100 DRAWSTRING BACKPACKS	102.00
				APPLEBEE'S-LUNCH @ SPED CONFERENCE	70.50
				LUNCH-SPECIAL BOARD MEETING	41.71
				USPS-MAIL SPED LETTER	1.45
				USPS-MAIL SPED LETTERS	4.50
056765	06/10/19	FIRST INTERSTATE BANK	,	RED ROBIN CREDIT-H.S. GOLF	7.05CR
				SMART FOOD SERVICE-H.S. BASEBALL	182.59
				SUPPLIES FOR UNIFIED SPORTS DAY	51.38
				CROWN AWARDS INC-H.S. DRAMA	116.90
				TARGET-H.S. GOLF	33.60
				BLACK BEAR DINER-H.S. GOLF	227.75
				IDAHO JOES-H.S. GOLF	172.82
				CANYON SPRINGS GOLF COURSE-H.S. GOLF	40.00
				WALMART-H.S. GOLF	44.31
				CANYON SPRING GOLF COURSE-H.S. GOLF	215.00
				CANYON SPRING GOLF COURSE-H.S. GOLF	16.00
				RED ROBIN-H.S. GOLF	176.29
				MCU SPORTS-H.S. GOLF	54.00
				CANYON SPRING GOLF COURSE-H.S. GOLF	30.00
				IDAHO PIZZA CO-H.S. FOOTBALL	129.85
				REG FEE-REACH ICET CONF	225.00
056766	06/10/19	WEX BANK	CAROL STREAM, IL 60197-6293	MAY-TRANSPORTATION	5,581.00
				MAY-SUBURBAN	450.53
056767	06/10/19	WEX BANK	CAROL STREAM, IL 60197-6293	MAY-GROUNDS	435.22
056768	06/10/19	WEX BANK	CAROL STREAM, IL 60197-6293	MAY-DRIVER'S ED.	173.51
056769	06/10/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	468.62
				FOOD PURCHASES	4,663.43
				NON FOOD PURCHASES	122.69
056770	06/10/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE BAND ACCT-TUBA PURCHASE	853.76
				MERCHANT FEE/IPAD LEASE	53.00
056771	06/10/19	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	71.68
056772	06/10/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	FACILITIES MTG-BREAKFAST	18.00
056773	06/10/19	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	246.24
056774	06/10/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,777.37
056775	06/10/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATORS	230.00
056776	06/10/19	H.CO COMPUTER	IRVINE, CA 92606	70 HARD DRIVES	2,499.70
056777	06/10/19	HANNAH CORDES	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	11.30
056778	06/10/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	TAPE, ZIP TIES	54.57
				9V & C BATTERIES	36.02
056779	06/10/19	IASA ISSA	BOISE, ID 83705	LEADERSHIP CONF REG. FEE-HARO	270.00
				'19-'20 MEMBERSHIP DUES-HARO	705.00
056780	06/10/19	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	CONFERENCE REG. FEE-CARTER	175.00
056781	06/10/19	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	3,000.00
056782	06/10/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MAY D.O. TIMER	24.28
				MAY D.O./PREP ACAD/N. WING H.S.	1,206.06
				MAY H.S. LUNCHROOM/E.C.C.	1,071.63
				MAY HIGH SCHOOL	2,182.70
				MAY HIGH SCHOOL GYM	802.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAY AG SHOP	459.75
				MAY GREENHOUSE	114.51
				MAY F.B. FIELD	62.16
				MAY F.B. FIELD IRRIGATION	238.99
				MAY PRACTICE FIELD IRRIGATION	45.91
				MAY B.B. FIELD LIGHTS	118.39
				MAY B.B. HITTING FACILITY	81.69
				MAY TIMER PRACTICE FIELD SHED	5.45
				MAY MIDDLE SCHOOL	2,416.94
				MAY MIDDLE SCHOOL PUMP	178.84
				MAY ELEMENTARY	2,864.97
				MAY BUS BARN	161.45
				MAY TRANSPORTATION	301.29
056783	06/10/19	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	DIPLOMAS, MEDALS	688.56
				DELIVERY & HANDLING	23.23
056784	06/10/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	165.16
056785	06/10/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MAY MAINTENANCE	37.77
				MAY HIGH SCHOOL	247.89
				MAY HIGH SCHOOL GYM	261.50
				MAY AG SHOP	266.03
				MAY MIDDLE SCHOOL	146.12
				MAY TRANSPORTATION	15.07
				MAY ELEMENTARY	99.02
056786	06/10/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056787	06/10/19	JERETTA SHOEMAKER	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	34.35
056788	06/10/19	JO HICKS	ONTARIO, OR 97914	SIGN LANGUAGE INTERPRETOR	31.25
056789	06/10/19	KCDA	KENT , WA 98064-5550	ART SUPPLIES	831.55
056790	06/10/19	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	47.96
056791	06/10/19	L H DISTRIBUTING INC	,	MILK PURCHASES	3,690.45
				FOOD PURCHASES	30.12
				SUMMER SCHOOL MILK PURCHASES	153.77
				SUMMER SCHOOL FOOD PURCHASES	3.78
056792	06/10/19	LINDSAY GRANT	WEISER, ID 83672	MAY IEP CONSULTING	300.00
056793	06/10/19	LISA O'NEIL	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	41.75
056794	06/10/19	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	MAY SLP SERVICES	3,587.21
				MAY SLP SERVICES	3,587.20
056795	06/10/19	MSBT LAW, CHARTERED	BOISE, ID 83714	MAY LEGAL SERVICES	700.20
056796	06/10/19	NASDTEC	WASHINGTON , DC 20006	LEA CLEARINGHOUSE (MASTER) '19-'20	500.00
				LEVEL 1 LEA CLEARINGHOUSE SUBSCRIPTI	100.00
056797	06/10/19	NEIL TUCKER	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	109.20
056798	06/10/19	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	87.03
056799	06/10/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE AND CLASSROOM SUPPLIES	20.99
				LAPTOP & PROJECTOR	2,069.96
				POST-IT EASEL PADS, EXPO MARKERS, NOT	203.24
				BACKPACK SUPPLIES FOR SUMMER	500.02
056800	06/10/19	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	291.57
056801	06/10/19	PAYETTE SCHOOL DISTRICT 371	PAYETTE, ID 83661	CTS NURSING INSTRUCTOR	20,000.00
056802	06/10/19	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	SERVICE CALL-RESET FIRE PANEL	75.00
056803	06/10/19	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	2,033.10
				ERASERS, CONSTRUCTION PAPER, GLUE S	239.26
056804	06/10/19	RAMONA BELL	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	15.40
056805	06/10/19	RED APPLE	ONTARIO, OR 97914	MEAT/CHEESE TRAY-D. LEWIS FAMILY	39.99
056806	06/10/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056807	06/10/19	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	APRIL PT SERVICES	313.20
				APRIL OT SERVICES	2,446.08
056808	06/10/19	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	59.73
056809	06/10/19	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY, MO 65102	LIBRARY BOOKS	192.82
056810	06/10/19	SHANA GOPP	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	18.15
056811	06/10/19	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	CERTIFICATION RENEWAL-FARLEY	11.00
056812	06/10/19	SONNY ADAMS	,	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	173.86
056813	06/10/19	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-STRANGE	90.00
056814	06/10/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	SCHOOL BUS TECHNICIAN CONF-ADAMS & L	200.00
056815	06/10/19	STATE TAX COMMISSION	BOISE, ID 83707	MAY ALA CARTE SALES TAX	31.48
				MAY CATERING SALES TAX	21.91
056816	06/10/19	SUNRISE ENVIRONMENTAL	RENO, NV 89510	12 QTS ARMOUR GUARD	146.64
056817	06/10/19	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
056818	06/10/19	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	2,866.06
				NON FOOD PURCHASES	565.00
056819	06/10/19	TEACHER SYNERGY, LLC	CHICAGO , IL 60675	LESSON PLANS, READING STRATEGIES, RE/	65.74
056820	06/10/19	TERESA CHANDLER	WEISER, ID 83672	REIMBURSE-WASHER/DRYER CLASSROOM	120.80
				REIMBURSE-LUNCHES UNIFIED SPORTS DA'	32.66
056821	06/10/19	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING AUDIT	2,156.00
056822	06/10/19	TONI ARNZEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	33.43
				MILEAGE REIMBURSEMENT	33.42
				MILEAGE REIMBURSEMENT	33.43
056823	06/10/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
056824	06/10/19	TYLER DURMAN, INC	LAGUNA BEACH, CA 92651	SPEAKER FEE-2 HR DISTRICT STAFF ASSEM	4,500.00
056825	06/10/19	INTERMOUNTAIN ESD	PENDLETON, OR 97801	'18-'19 ERATE SERVICES	2,498.69
056826	06/10/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	55.66
				STAPLES	55.64
				STAPLES	55.64
				OVERAGE CHARGES RICOH DUPLICATOR	16.70
056827	06/10/19	VAUGHAN'S HORTICULTURE	CAROL STREAM, IL 60197-7245	FREIGHT FOR PLANTS SHIPPED 2/25/19	128.77
056828	06/10/19	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	80.00
				DOCUMENT DESTRUCTION	160.00
056829	06/10/19	WEISER SCHOOL DISTRICT 431	WEISER, ID 83672	WORKSHOP REG FEE-20 STAFF MEMBERS	750.00
056830	06/10/19	WENDY PLAZA	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	54.50

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056831	06/10/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TURN SIGNAL SWITCH, WARNING LIGHT SW	412.55
				VINYL LIQUID, PAINT, FIREWARE TOOL	162.35
				LABOR-HOOK UP SIGNAL WIRES NEW BUS	95.00
056832	06/10/19	WRIGHT'S MEDIA	THE WOODLANDS, TX 77380-1039	US NEWS BANNER	645.00
056833	06/10/19	HOLLY DOLTON WILSON	FRUITLAND, ID 83619	COLLEGE CREDITS	60.00
056834	06/10/19	RYAN TRACY	FRUITLAND, ID 83619	COLLEGE CREDITS	360.00
056835	06/10/19	MICHAEL R WILLIAMS ED LEADERSHIP LL	WILDER, ID 83676	MAY EDUCATIONAL LEADERSHIP	8,250.00
056836	06/17/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEES	60.00
056837	06/17/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 062019	19,959.42
				HEALTH BENEFITS - 062019	1,207.34
				BLUE CROSS BENEFIT - 062019	545.36
				BLUE CROSS BENEFIT - 062019	621.79
				PAYROLL BENEFITS - 062019	557.83
				PAYROLL BENEFITS - 062019	7,576.20
				PAYROLL BENEFITS - 062019	20,258.62
				PAYROLL BENEFITS - 062019	1,371.51
				BLUE CROSS BENEFIT - 062019	9,010.14
				BLUE CROSS BENEFIT - 062019	420.82
				PAYROLL BENEFITS - 062019	1,462.52
				PAYROLL BENEFITS - 062019	3,491.71
				PAYROLL BENEFITS - 062019	3,549.54
				HEALTH INSURANCE - 062019	1,728.56
				BLUE CROSS HEALTH - 062019	7,766.29
				BLUE CROSS BENEFIT - 062019	4,886.04
				PAYROLL BENEFITS - 062019	4,476.67
				BLUE CROSS BENEFIT - 062019	65.35
				BLUE CROSS BENEFIT - 062019	212.67
				PAYROLL BENEFITS - 062019	4,250.53
				BLUE CROSS BENEFIT - 062019	65.76
				BLUE CROSS BENEFIT - 062019	512.36
056838	06/17/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 062019	927.74
				DELTA DENTAL BENEFIT - 062019	36.40
				DELTA DENTAL BENEFIT - 062019	63.01
				DELTA DENTAL BENEFIT - 062019	34.68
				DELTA DENTAL BENEFIT - 062019	604.13
				DELTA DENTAL BENEFIT - 062019	85.26
				DELTA DENTAL BENEFIT - 062019	484.68
				DELTA DENTAL BENEFIT - 062019	26.16
				DELTA DENTAL BENEFIT - 062019	88.95
				DELTA DENTAL BENEFIT - 062019	140.63
				DELTA DENTAL BENEFIT - 062019	218.40
				DELTA DENTAL BENEFIT - 062019	71.38
				DELTA DENTAL BENEFIT - 062019	327.23
				DENTAL INSURANCE - 062019	1,231.95
				DELTA DENTAL BENEFIT - 062019	194.02
				DELTA DENTAL BENEFIT - 062019	462.20
				DELTA DENTAL BENEFIT - 062019	4.06
				DELTA DENTAL BENEFIT - 062019	8.67
				DELTA DENTAL BENEFIT - 062019	32.31
				DELTA DENTAL BENEFIT - 062019	4.09
				DELTA DENTAL BENEFIT - 062019	31.85
				DELTA DENTAL BENEFIT - 062019	18.20
056839	06/17/19	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 062019	26.23
				COBRA BENEFIT ADMIN - 062019	1.26
				COBRA BENEFIT ADMIN - 062019	1.09
				COBRA BENEFIT - 062019	0.63
				COBRA BENEFIT ADMIN - 062019	0.60
				COBRA BENEFIT ADMIN - 062019	12.94
				COBRA BENEFIT ADMIN - 062019	23.93
				COBRA BENEFIT ADMIN - 062019	1.01
				COBRA ADMIN - 062019	10.37
				COBRA BENEFIT ADMIN - 062019	0.45
				COBRA BENEFIT ADMIN - 062019	2.14
				COBRA BENEFIT ADMIN - 062019	4.27
				COBRA BENEFIT ADMIN - 062019	5.04
				COBRA BENEFIT ADMIN - 062019	1.83
				COBRA ADMIN - 062019	1.13
				COBRA BENEFIT ADMIN - 062019	7.67
				COBRA BENEFIT ADMIN - 062019	6.51
				COBRA BENEFIT ADMIN - 062019	8.86
				COBRA BENEFIT ADMIN - 062019	0.07
				COBRA BENEFIT ADMIN - 062019	0.28
				COBRA BENEFIT ADMIN - 062019	4.34
				COBRA BENEFIT ADMIN - 062019	0.07
				COBRA BENEFIT ADMIN - 062019	0.55
				COBRA BENEFIT ADMIN - 062019	0.32
				COBRA ADJUST	1.70
				COBRA ADJUST	1.71
056840	06/17/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MDCR - 062019	7,100.01
				EMPLOYER SHARE FICA - 062019	13,471.39
				EMPLOYER SHARE FICA - 062019	153.69
				EMPLOYER SHARE FICA - 062019	14,002.55
				EMPLOYER SHARE FICA - 062019	591.51
				EMPLOYER SHARE FICA - 062019	90.30
				EMPLOYER SHARE FICA - 062019	62.59
				EMPLOYER SHARE FICA - 062019	3,498.39
				FICA BENEFIT - 062019	1,099.74
				EMPLOYER SHARE FICA - 062019	264.38
				EMPLOYER SHARE FICA - 062019	100.79
				EMPLOYER SHARE FICA - 062019	1,161.91
				EMPLOYER SHARE FICA - 062019	1,356.10
				FICA - 062019	105.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 062019	1,174.76
				EMPLOYER SHARE FICA - 062019	62.41
				EMPLOYER SHARE FICA - 062019	1,261.35
				FICA BENEFIT - 062019	36.35
				EMPLOYER SHARE MEDICAA - 062019	198.74
				EMPLOYER SHARE MEDIC - 062019	1,039.96
				EMPLOYER SHARE MDCR - 062019	572.09
				EMPL SHARE MDCR - 062019	1,866.58
				EMPLOYER SHARE MEDIC - 062019	773.55
				EMPLOYER SHARE MEDIC - 062019	155.01
				EMPLOYER SHARE MEDIC - 062019	82.31
056841	06/17/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LVE BEN - 062019	303.25
				SICK LVE BENEFIT - 062019	24,535.15
				UNUSED SICK LVE BENE - 062019	865.73
				EMPLOYER SHARE PERSI - 062019	162.56
				UNUSED SICK LEAVE - 062019	114.40
				SICK LEAVE BENEFIT - 062019	316.25
				SICK LVE BENEFIT - 062019	6,131.67
				SICK LEAVE BENEFIT - 062019	1,746.44
				UNUNSED SICK LV BEN - 062019	12,494.67
				SICK LVE BENEFIT - 062019	441.63
				SICK LVE BENEFIT - 062019	2,127.42
				SICK LVE BENEFIT - 062019	2,529.95
				SICK LVE BENEFIT - 062019	1,423.67
				UNUSED SICK LV BEN - 062019	917.50
				SICK LVE BENEFIT - 062019	3,048.16
				SICK LVE BENEFIT - 062019	1,577.64
				SICK LVE BENEFIT - 062019	22,927.90
				SICK LVE BENEFIT - 062019	2,037.38
				UNUSED SICK LVE BENE - 062019	274.57
				SICK LVE BENEFIT - 062019	1,563.94
				RET. SICK LVE BEN - 062019	146.83
				UNUSED SICK LEAVE - 062019	59.31
				EMPLOYERS SHARE PERS - 062019	103.82
				EMPLOYERS SHARE PERS - 062019	19.66
056842	06/17/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 062019	131.05
				UNUM LIFE - 062019	6.20
				UNUM LIFE - 062019	5.65
				UNUM LIFE - 062019	5.36
				UNUM LIFE - 062019	3.10
				UNUM LIFE - 062019	1.05
				UNUM LIFE - 062019	123.22
				UNUM LIFE - 062019	6.05
				UNUM LIFE - 062019	64.58
				UNUM LIFE - 062019	7.27
				UNUM LIFE - 062019	55.30
				UNUM LIFE - 062019	2.23
				UNUM LIFE - 062019	10.54
				UNUM LIFE - 062019	21.03
				UNUM LIFE - 062019	21.70
				UNUM LIFE - 062019	8.97
				UNUM LIFE - 062019	40.17
				UNUM LIFE - 062019	34.95
				UNUM LIFE - 062019	44.90
				UNUM LIFE - 062019	0.35
				UNUM LIFE - 062019	1.31
				UNUM LIFE - 062019	21.35
				UNUM LIFE - 062019	0.35
				UNUM LIFE - 062019	2.71
				UNUM LIFE - 062019	1.55
056843	06/17/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 062019	61.36
				UNUM VISION BENEFITS - 062019	251.68
				UNUM VISION BENEFITS - 062019	11.88
				UNUM VISION BENEFITS - 062019	10.29
				UNUM VISION BENEFITS - 062019	5.94
				UNUM VISION BENEFITS - 062019	2.02
				UNUM VISION BENEFITS - 062019	237.73
				UNUM VISION BENEFITS - 062019	121.83
				UNUM VISION BENEFITS - 062019	13.91
				UNUM VISION BENEFITS - 062019	102.96
				UNUM VISION BENEFITS - 062019	4.27
				UNUM VISION BENEFITS - 062019	20.22
				UNUM VISION BENEFITS - 062019	34.34
				UNUM VISION BENEFITS - 062019	41.58
				UNUM VISION BENEFITS - 062019	17.19
				UNUM VISION BENEFITS - 062019	82.91
				UNUM VISION BENEFITS - 062019	1.14
				UNUM VISION BENEFITS - 062019	84.13
				UNUM VISION BENEFITS - 062019	0.66
				UNUM VISION BENEFITS - 062019	2.51
				UNUM VISION BENEFITS - 062019	40.91
				UNUM VISION BENEFITS - 062019	0.67
				UNUM VISION BENEFITS - 062019	5.20
				UNUM VISION BENEFITS - 062019	2.97
056844	06/18/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER COBRA DENTAL / MAY	138.95
056845	06/18/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER VISION COBRA / MAY	21.09
056846	06/27/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	***VOID***	0.00
056847	06/27/19	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	***VOID***	0.00
056848	06/27/19	THE BIZ ZONE	FRUITLAND, ID 83619	***VOID***	0.00
056849	06/27/19	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	***VOID***	0.00
056850	06/27/19	CINDY FORURIA	EMMETT, ID 83617	***VOID***	0.00



(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056925	06/28/19	P B CONSTRUCTION	KUNA, ID 83634	SERVICE BLEACHERS @ M.S. & H.S.	880.00
056926	06/28/19	PAUL MITCHELL - NAMPA	NAMPA, ID 83687	PROF. TECH. SCHOLARSHIP-K. BELL	1,000.00
056927	06/28/19	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	33.38
056928	06/28/19	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHTS	238.80
056929	06/28/19	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	2 GALLONS PAINT-TRACY'S OFFICE	64.70
056930	06/28/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	POSTER BOARD	24.95
				3 RING BINDERS	46.74
056931	06/28/19	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE-TOOL PURCHASES	739.41
				REIMBURSE HOTEL ROOM SUMMER CONF	289.44
056932	06/28/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	HARD DRIVE-D.O. COPIER/SCANNER	246.00
056933	06/28/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GRADUATION SUPPLIES	20.86
				PAPER TOWELS FOR BUSES	9.94
				PAINT, PRIMER, ELECTRIC TAPE, STAPLES	109.78
				HEADLIGHTS	100.16
				ATF	35.94
056934	06/28/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDOW LATCHES, WINDOW-BUS 11	565.65
056935	06/30/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SUMMER CUSTODIAL SUPPLIES-M.S.	87.18
056936	06/30/19	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	BUSHING	15.18
056937	06/30/19	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MUNICIPAL SOLID WASTE	20.53
056938	06/30/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JUNE INTERNET CONSULTING	412.50
				JUNE ALL DISTRICT	1,805.34
				JUNE TRANSPORTATION LAND LINE	53.32
				JUNE TRANSPORTATION INTERNET	50.95
				JUNE INTERNET	165.00
056939	06/30/19	FIREFLY COMPUTERS	ST. PAUL, MN 55112	LENOVO 300e CHROMEBOOK	249.00
056940	06/30/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	1,334.60
056941	06/30/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE-SPRING ADV. OPPORTUNITIES	32,167.00
056942	06/30/19	MYERS ALIGNMENT	ONTARIO, OR 97914	ALIGNMENTS-2 BUSES	515.00
056943	06/30/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	ALL DISTRICT	2,453.76
				LUNCHROOM	765.92
056944	06/30/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ADVANCED OPPORTUNITIES-HEALTH-E. ST/	75.00
056945	06/30/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JUNE-GREENHOUSE	81.18
				JUNE-F.B. FIELD	59.86
				JUNE-F.B. FIELD TIMER	8.42
				JUNE-B.B. FIELD	61.37
				JUNE-IRRIGATION PRACTICE FIELD	117.87
				JUNE-MIDDLE SCHOOL	2,194.35
				JUNE-MIDDLE SCHOOL PUMP	278.47
				JUNE-ELEMENTARY	2,638.07
				JUNE-BUS BARN	148.75
				JUNE-TRANSPORTATION	307.05
				JUNE-IRRIGATION F.B. FIELD	267.43
				JUNE-B.B. BATTING FACILITY	6.97
				JUNE-D.O./PREP ACAD/N. WING H.S.	1,339.94
				JUNE-H.S. LUNCHROOM/E.C.C.	943.31
				JUNE-D.O. TIMER	23.68
				JUNE-HIGH SCHOOL	1,889.44
				JUNE-HIGH SCHOOL GYM	743.19
				JUNE-AG SHOP	331.44
056946	06/30/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	49.58
056947	06/30/19	KURT LEWELLEN	FRUITLAND, ID 83619	JUNE MILEAGE REIMBURSEMENT	46.40
056948	06/30/19	L H DISTRIBUTING INC	,	SUMMER MILK PURCHASES	692.13
				SUMMER FOOD PURCHASES	3.90
056949	06/30/19	MSBT LAW, CHARTERED	BOISE, ID 83714	MAY-JUNE LEGAL SERVICES	9,377.00
056950	06/30/19	NIKKI CARTER	EMMETT, ID 83617	JAN-JUNE MILEAGE REIMBURSEMENT	269.70
056951	06/30/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	VOID CK # 56951	0.00
056952	06/30/19	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	234.02
056953	06/30/19	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	MAY PT/OT SERVICES	2,584.68
056954	06/30/19	ST. LUKE'S HEALTH SYSTEM	BOISE, ID 83701-1023	SPRING ATHLETIC TRAINING SERVICE	2,575.00
056955	06/30/19	SONNY ADAMS	,	REIMBURSE CONF. MEAL	22.77
				JUNE MILEAGE REIMBURSEMENT	320.16
				REIMBURSE CONF. PARKING FEES	39.00
056956	06/30/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	'18-'19 STUDENT TRANSPORTATION ASSESS	1,578.00
056957	06/30/19	VIBETECH SPECIALITIES	PORTLAND, OR 97225	FOOTBALL BLEACHERS	75,540.00
056958	06/30/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	JUNE TRANSPORTATION	76.35
				JUNE SRO	1,227.34
				JUNE ALL DISTRICT	2,350.45
056959	06/30/19	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIR WATER LINES @ D.O.	377.00
056960	06/30/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JUNE B.B. FIELD	121.37
056961	06/30/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JUNE HIGH SCHOOL GYM	62.06
				JUNE AG SHOP	60.48
				JUNE MIDDLE SCHOOL	151.15
				JUNE MAINTENANCE	21.40
				JUNE ELEMENTARY	24.57
				JUNE TRANSPORTATION	11.36
				JUNE HIGH SCHOOL	91.63
056962	06/30/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DECODABLES STAPLES	152.99
056963	06/30/19	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	60.00
056964	06/30/19	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	REPAIR FLAT TIRE	32.00
056985	06/30/19	FIRST INTERSTATE BANK	,	WALMART-ICE CREAM-SUMMER SCHOOL	12.80
				LUNCH ELL SUMMER SCHOOL STAFF	94.40
				MAIL SPED RECORDS	4.70
				SOUTHWEST AIRLINES DEPOSIT AIRFARE N	1,150.00
				DISCOVERY CENTER-SUMMER SCHOOL FIEI	324.00
				ID. TRANS. DEPT-EXEMPT PLATE 2020 THOM	23.69
				MAIL SPED RECORDS	8.80
056986	06/30/19	FIRST INTERSTATE BANK	,	CREDIT-GLOBAL INDUSTRIAL	78.72CR
				DOT PHYSICAL-ADAMS	65.00
				MAIL SPED RECORDS	22.30
				60 HEADPHONES, 60 USB MOUSE	934.92
				MAIL SPED RECORDS	14.45
				GLOBAL INDUSTRIAL-PICNIC TABLES	1,634.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056987	06/30/19	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-SUBURBAN	154.72
				JUNE-TRANSPORTATION	716.16
056988	06/30/19	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-GROUNDS	422.88
056989	06/30/19	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-DRIVER'S ED	215.46
056990	06/30/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PAINT & BRUSHES-H.S. DRAMA	355.76
				PAINTERS TAPE, 30' EXTENSION CORD	100.07
				SHOP SUPPLIES	733.88
056991	06/30/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	BINDER, RULER, POST IT NOTES	61.83
				WINDOW ENVELOPES, INK REFILL, LEGAL P,	88.39