

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056389	03/11/19	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS	25.00
056390	03/11/19	ACTIVE NETWORK	CHICAGO, IL 60673-1261	CHECKS	198.00
056391	03/11/19	ALLISON WESTFALL	NAMPA, ID 83686	FEB COMMUNICATIONS SERVICES	310.80
056392	03/11/19	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,371.52
056393	03/11/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	190.00
056394	03/11/19	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH BUS BID NOTICE	85.80
056395	03/11/19	ARNOLD MACHINERY CO.	SALT LAKE CITY, UT 84130	REPAIR HYSTER	3,755.63
056396	03/11/19	ASPEN JONES	NAMPA, ID 83687	FEB COTA SERVICES	2,711.04
				FEB COTA SERVICES	2,711.04
056397	03/11/19	AUTO ZONE	ATLANTA, GA 30368-6067	MISC PARTS FOR PICKUP	132.02
056398	03/11/19	BARNES & NOBLE	ATLANTA, GA 31193-0455	BOOKS	51.93
056399	03/11/19	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	HOTEL ROOM FOR COACHES CONF	110.25
056400	03/11/19	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
056401	03/11/19	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	3.50
056402	03/11/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	URINAL DEODORIZER, LINERS SANITARY NA	166.16
				MR. CLEAN, COMET, SPIC & SPAN-H.S.	1,354.76
				3 ENTRY MATS	901.00
056403	03/11/19	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	FEB STUDENT EVALUATIONS	8,175.00
056404	03/11/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	6TH GRADE MATH TEXTBOOKS	206.96
				CONSTRUCTION PAPER	315.00
				CONSTRUCTION PAPER, STAPLERS, SCISSC	666.19
056405	03/11/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	FEB ALL DISTRICT	2,296.80
				FEB TRANSPORTATION	76.35
				FEB SRO	1,227.34
056406	03/11/19	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	EXTERIOR DOORS-N. WING H.S., PREP ACAI	18,970.00
056407	03/11/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	5,248.95
056408	03/11/19	DAVE'S PLUMBING	FRUITLAND, ID 83619	PLUMBING REPAIRS @ ALL BUILDINGS	502.00
				REPLACE WATER HEATER FRESHMAN HALL	3,422.00
056409	03/11/19	DAWN HUFF	FRUITLAND, ID 83619	REIMBURSE PARKING FEES IETA CONF	45.00
056410	03/11/19	DEMCO INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	257.44
				BOOK TAPE, LABELS, VINYL COATED BOOK I	614.65
056411	03/11/19	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
				REIMBURSE-SAW BLADE PURCHASE	29.78
056412	03/11/19	DWF WHOLESALE FLORIST	BOISE, ID 83702	FLOWERS	643.35
056413	03/11/19	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	437.45
056414	03/11/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MARCH ALL DISTRICT	1,921.33
				MARCH INTERNET CONSULTING	1,350.00
				MARCH INTERNET	165.00
				MARCH TRANSPORTATION LAND LINE	54.29
				MARCH TRANSPORTATION INTERNET	50.95
056415	03/11/19	FASTENAL COMPANY	WINONA, MN 55987-1286	BOLTS	35.64
056416	03/11/19	FIRST INTERSTATE BANK	,	RUSTIC PIG-LUNCH LEADERSHIP TEAM	76.22
				1 YEAR SUBSCRIPTION - RING	100.00
					415.93
056417	03/11/19	FIRST INTERSTATE BANK	,	VISIONEER INC.-USB CABLE FOR SCANNER	25.98
				BILL COUNTER	129.99
056418	03/11/19	FIRST INTERSTATE BANK	,	SUPER TEACHER WORKSHEETS LICENSE	19.95
056419	03/11/19	WEX BANK	CAROL STREAM, IL 60197-6293	FEB TRANSPORTATION	4,450.68
				FEB SUBURBAN	134.39
056420	03/11/19	WEX BANK	CAROL STREAM, IL 60197-6293	FEB GROUNDS	176.26
056421	03/11/19	WEX BANK	CAROL STREAM, IL 60197-6293	FEB DRIVER'S ED	49.80
056422	03/11/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	9,748.68
				NON FOOD PURCHASES	174.84
				CLOC FOOD PURCHASES	600.68
056423	03/11/19	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	5 STRAP BRACKETS FOR FIRE EXTINGUISHE	49.95
056424	03/11/19	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	DONATION-M. HENGGELER-MUSIC	500.00
				DONATION-M. HENGGELER-ART	500.00
056425	03/11/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	MARCH IPAD LEASE/FEB MERCHANT FEE	53.00
				REIMBURSE FOR COACHES CONF	75.00
				DONATIONS TO MUSIC THEATRE	3,000.00
				ATHLETIC FEE HOMELESS STUDENT	75.00
				DONATION-VOLLEYBALL	2,000.00
056426	03/11/19	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNIT @ M.S.	836.41
056427	03/11/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MTG	56.00
				LUNCH LEADS MTG	90.00
				LUNCH SCHOOL BOARD WALK THROUGH	24.00
056428	03/11/19	GAYLE VANWEERDTHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-FABRIC FOR QUILTING CLASS	125.55
056429	03/11/19	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	683.06
056430	03/11/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	5,542.61
056431	03/11/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	FEB LUNCHROOM EXCHANGE SERVICE	380.11
				FEB ALL DISTRICT	1,257.07
056432	03/11/19	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	CLAMP, DRILL BITS, HEX NUTS, 100' TAPE	42.25
056433	03/11/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	FEB B.B. HITTING FACILITY	444.01
				FEB D.O./PREP ACADEMY/N. WING H.S.	1,131.50
				FEB H.S. LUNCHROOM/E.C.C.	1,054.60
				FEB D.O.TIMER	24.28
				FEB HIGH SCHOOL	1,782.16
				FEB HIGH SCHOOL GYM	1,262.11
				FEB AG SHOP	432.35
				FEB GREENHOUSE	144.99
				FEB F.B. FIELD	52.24
				FEB TIMER F.B. SHED	8.63
				FEB F.B. FIELD IRRIGATION	35.37
				FEB PRACTICE FIELD IRRIGATION	32.51
				FEB B.B. FIELD LIGHTS	5.24
				FEB TIMER PRACTICE FIELD SHED	5.24
				FEB MIDDLE SCHOOL	2,346.26
				FEB MIDDLE SCHOOL PUMP	19.74
				FEB ELEMENTARY	3,031.37
				FEB BUS BARN	357.68
				FEB TRANSPORTATION	578.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056434	03/11/19	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	GRADUATION EXPENSES FOR HOMELESS S	118.49
056435	03/11/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	247.63
056436	03/11/19	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	93.94
056437	03/11/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	FEB MAINTENANCE	160.73
				FEB HIGH SCHOOL	2,319.56
				FEB HIGH SCHOOL GYM	2,301.30
				FEB AG SHOP	1,891.93
				FEB MIDDLE SCHOOL	1,249.06
				FEBTRANSPORTATION	262.51
				FEB ELEMENTARY	1,194.76
056438	03/11/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056439	03/11/19	JOEL WILLIAMS	FRUITLAND, ID 83619	REIMBURSE MEALS @ CONF	129.78
056440	03/11/19	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	41.42
056441	03/11/19	L H DISTRIBUTING INC	,	MILK PURCHASES	4,978.04
				FOOD PURCHASES	58.58
056442	03/11/19	LINDSAY GRANT	WEISER, ID 83672	FEB IEP CONSULTING	1,450.00
056443	03/11/19	LOIS COFFIN	FRUITLAND, ID 83619	DIST. PROFESSIONAL SERVICES	1,410.00
056444	03/11/19	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR FRIG @ H.S.	267.04
056445	03/11/19	MARK LASNICK	FRUITLAND, ID 83619	REIMBURSE-MEALS @ CONFERENCE	159.39
056446	03/11/19	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	FEB SLP SERVICES/MILEAGE	4,102.26
				FEB SLP SERVICES/MILEAGE	4,102.26
056447	03/11/19	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	SUPERVISOR TRAINING	70.00
056448	03/11/19	MSBT LAW, CHARTERED	BOISE, ID 83714	FEB LEGAL SERVICES	2,533.00
056449	03/11/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	230.58
				SMALL ENGINE TOOLS, OIL	139.24
056450	03/11/19	NATIONAL PEN COMPANY	SAN DIEGO, CA 92131	PENS FOR PROF. DEVELOPMENT DAY	99.00
056451	03/11/19	NATIONAL SCIENCE TEACHERS ASSOC.	ARLINGTON, VA 22201	SCIENCE TEXTBOOK	48.25
056452	03/11/19	NCS PEARSON, INC	CHICAGO, IL 60693	BEERY VMI ASSESSMENTS	130.75
056453	03/11/19	NEWEGG BUSINESS	CITY OF INDUSTRY, CA 91748	3 ETHERNET SWITCHES	113.97
056454	03/11/19	NICK WUPPER	,	REIMBURSE FOR MEALS @ CONFERENCE	114.93
056455	03/11/19	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	140.62
056456	03/11/19	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	TYLENOL, IBUPROFEN	27.05
				PEN REFILLS, POST IT'S, FILE SORTER, FILE	46.38
				OFFICE SUPPLIES	232.73
				LABELS, PENCILS	24.12
056457	03/11/19	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	MATERIALS FOR SOFTBALL ANNOUNCERS E	1,689.58
056458	03/11/19	PACIFIC STEEL	NAMPA, ID 83653-0530	VOID CK # 56458	0.00
056459	03/11/19	PIPECO INC	FRUITLAND, ID 83619	GREENHOUSE SUPPLIES FOR DRIP LINE	71.54
056460	03/11/19	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FUORESCENT LIGHT BULBS	310.56
056461	03/11/19	RED APPLE	ONTARIO, OR 97914	FOOD PURCHASES	9.03
				FOOD PURCHASES	10.29
				D.O. LUNCHEONS	43.67
056462	03/11/19	REDNECK INC.	SPRINGFIELD, MO 65803	IDLER	96.80
056463	03/11/19	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	JAN PT/OT/SLP SERVICES	3,188.81
056464	03/11/19	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	134.40
				MEAL REIMBURSEMENT	13.35
056465	03/11/19	SONNY ADAMS	,	MILEAGE REIMBURSEMENT	124.81
				CELL PHONE REIMBURSEMENT	20.00
056466	03/11/19	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	LUNCHROOM INSPECTIONS	801.00
056467	03/11/19	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-LOCK	90.00
056468	03/11/19	STATE TAX COMMISSION	BOISE, ID 83707	DEC-FEB CATERING SALES TAX	16.81
				FEB ALA CARTE SALES TAX	69.22
056469	03/11/19	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FERTILIZER, PLANT TRAYS, FLOWER BASKE	6,084.61
056470	03/11/19	SURVEY MONKEY	CHICAGO, IL 60693	RENEW SOFTWARE LICENSE	300.00
056471	03/11/19	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
056472	03/11/19	THE HONEY STORE	FRUITLAND, ID 83619	12 LBS BULK HONEY	36.00
056473	03/11/19	TREASURE VALLEY STEEL	ONTARIO, OR 97914	METAL FOR SOFTBALL ANNOUNCERS BOOT	196.00
056474	03/11/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT ADMIN FEE	50.00
056475	03/11/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	55.64
				STAPLES	55.66
				STAPLES	55.64
				OVERAGE CHARGE DUPLICATOR E.C.C.	7.83
056476	03/11/19	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	80.00
				DOCUMENT DESTRUCTION	60.00
056477	03/11/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FREIGHT ON BUS PART	16.38
056478	03/11/19	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHIELD	245.78
056479	03/11/19	WORKPLACEPRO	SOMERSET, KY 42502	SWEATSHIRTS FOR STAFF	159.00
056480	03/11/19	MICHAEL R WILLIAMS ED LEADERSHIP LL	WILDER, ID 83676	FEB EDUCATIONAL LEADERSHIP	9,412.50
056481	03/11/19	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-WILLIAMS	68.00
056482	03/11/19	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326-1824	ARGUMENT ACTIVITIES CURRICULUM	64.49
056483	03/11/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	CLOC FOOD PURCHASES	608.14
				FOOD PURCHASES	673.36
056484	03/11/19	ONTARIO STARTER REPAIR	ONTARIO, OR 97914-2905	REGULATOR, ROLLER BEARING, BEARING	55.28
				LABOR	48.00
056485	03/11/19	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	VOID CK# 56485	0.00
056486	03/11/19	SUNKIST PARTS	HARRISBURG, PA 17111	CROSSBAR ASSEMBLY	84.78
056487	03/11/19	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	NON FOOD PURCHASES	316.50
				FOOD PURCHASES	3,512.87
056488	03/18/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 032019	8,547.92
				PAYROLL BENEFITS - 032019	23,540.03
				BLUE CROSS BENEFIT - 032019	1,756.65
				BLUE CROSS BENEFIT - 032019	585.55
				PAYROLL BENEFITS - 032019	1,500.11
				BLUE CROSS BENEFIT - 032019	4,131.26
				PAYROLL BENEFITS - 032019	3,549.54
				HEALTH INSURANCE - 032019	1,792.89
				PAYROLL BENEFITS - 032019	8,392.06
				BLUE CROSS BENEFIT - 032019	4,983.39

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				PAYROLL BENEFITS - 032019	4,735.12
				BLUE CROSS BENEFIT - 032019	25.50
				PAYROLL BENEFITS - 032019	4,316.29
				BLUE CROSS BENEFIT - 032019	519.20
				HEALTH BENEFITS - 032019	1,207.34
				PAYROLL BENEFITS - 032019	24,462.75
				BLUE CROSS BENEFIT - 032019	621.79
				BLUE CROSS BENEFIT - 032019	599.19
				PAYROLL BENEFITS - 032019	595.82
056489	03/18/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 032019	18.20
				DELTA DENTAL BENEFIT - 032019	1,087.66
				DELTA DENTAL BENEFIT - 032019	36.40
				DELTA DENTAL BENEFIT - 032019	1,457.82
				DELTA DENTAL BENEFIT - 032019	55.45
				DELTA DENTAL BENEFIT - 032019	37.04
				DELTA DENTAL BENEFIT - 032019	654.53
				DELTA DENTAL BENEFIT - 032019	109.20
				DELTA DENTAL BENEFIT - 032019	36.40
				DELTA DENTAL BENEFIT - 032019	91.00
				DELTA DENTAL BENEFIT - 032019	177.26
				DELTA DENTAL BENEFIT - 032019	218.40
				DELTA DENTAL BENEFIT - 032019	72.80
				DELTA DENTAL BENEFITS - 032019	362.93
				DELTA DENTAL BENEFIT - 032019	205.27
				DELTA DENTAL BENEFIT - 032019	478.17
				DELTA DENTAL BENEFIT - 032019	1.59
				DELTA DENTAL BENEFIT - 032019	36.40
				DELTA DENTAL BENEFIT - 032019	32.28
056490	03/18/19	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 032019	1.26
				COBRA BENEFIT ADMIN - 032019	0.95
				COBRA BENEFIT - 032019	0.63
				COBRA BENEFIT ADMIN - 032019	0.64
				COBRA BENEFIT ADMIN - 032019	14.19
				COBRA BENEFIT ADMIN - 032019	27.73
				COBRA BENEFIT ADMIN - 032019	1.26
				COBRA BENEFIT ADMIN - 032019	0.63
				COBRA BENEFIT ADMIN - 032019	2.21
				COBRA BENEFIT ADMIN - 032019	4.36
				COBRA BENEFIT ADMIN - 032019	5.04
				COBRA BENEFIT ADMIN - 032019	1.89
				COBRA ADMIN - 032019	2.33
				COBRA BENEFIT ADMIN - 032019	7.63
				COBRA BENEFIT ADMIN - 032019	7.34
				COBRA BENEFIT ADMIN - 032019	9.17
				COBRA BENEFIT ADMIN - 032019	0.03
				COBRA BENEFIT ADMIN - 032019	4.41
				COBRA BENEFIT ADMIN - 032019	0.56
				COBRA BENEFIT ADMIN - 032019	0.32
				COBRA ADJUSTMENT	0.26
				COBRA BENEFIT ADMIN - 032019	32.16
056491	03/18/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 032019	13,373.62
				EMPLOYER SHARE FICA - 032019	14,499.79
				EMPLOYER SHARE FICA - 032019	150.33
				EMPLOYER SHARE FICA - 032019	455.67
				EMPLOYER SHARE FICA - 032019	62.22
				EMPLOYER SHARE FICA - 032019	231.67
				EMPLOYER SHARE FICA - 032019	3,457.69
				FICA BENEFIT - 032019	1,584.75
				EMPLOYER SHARE FICA - 032019	261.91
				EMPLOYER SHARE FICA - 032019	100.78
				EMPLOYER SHARE FICA - 032019	1,160.09
				EMPLOYER SHARE FICA - 032019	1,838.57
				FICA - 032019	104.22
				EMPLOYER SHARE FICA - 032019	19.42
				EMPLOYER SHARE MDCR - 032019	96.13
				EMPLOYER SHARE MEDIC - 032019	1,094.66
				EMPLOYER SHARE MDCR - 032019	546.94
				EMPL SHARE MDCR - 032019	1,770.87
				EMPLOYER SHARE MEDIC - 032019	963.68
				EMPLOYER SHARE MEDIC - 032019	1,246.29
				EMPLOYER SHARE MEDIC - 032019	1,481.96
				EMPLOYER SHARE MEDIC - 032019	83.04
				FICA BENEFIT - 032019	36.36
056492	03/18/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 032019	24,005.55
				UNUSED SICK LEAVE - 032019	114.40
				SICK LEAVE BENEFIT - 032019	285.13
				SICK LVE BENEFIT - 032019	6,067.48
				SICK LEAVE BENEFIT - 032019	1,746.45
				SICK LVE BENEFIT - 032019	441.63
				SICK LVE BENEFIT - 032019	2,127.40
				SICK LVE BENEFIT - 032019	3,337.08
				SICK LVE BENEFIT - 032019	1,420.15
				UNUSED SICK LVE BEN - 032019	297.76
				UNUSED SICK LV BEN - 032019	912.98
				RETIRE SICK LEAVE - 032019	2,982.64
				SICK LVE BENEFIT - 032019	1,889.69
				SICK LVE BENEFIT - 032019	2,073.67
				RET. SICK LVE BEN - 032019	148.24
				UNUSED SICK LEAVE - 032019	59.31
				EMPLOYER SHARE PERSI - 032019	172.06
				EMPLOYERS SHARE PERS - 032019	32.47
				EMPLOYERS SHARE PERS - 032019	1,563.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LVE BENE - 032019	604.47
				SICK LVE BENEFIT - 032019	23,549.35
056493	03/18/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/TUI-DREYER	28.25
056494	03/18/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 032019	3.10
				UNUM LIFE - 032019	162.38
				UNUM LIFE - 032019	6.20
				UNUM LIFE - 032019	1.79
				UNUM LIFE - 032019	4.72
				UNUM LIFE - 032019	3.10
				UNUM LIFE - 032019	1.10
				UNUM LIFE - 032019	143.96
				UNUM LIFE - 032019	6.25
				UNUM LIFE - 032019	72.26
				UNUM LIFE - 032019	9.30
				UNUM LIFE - 032019	10.85
				UNUM LIFE - 032019	24.40
				UNUM LIFE - 032019	21.70
				UNUM LIFE - 032019	9.30
				UNUM LIFE - 032019	45.90
				UNUM LIFE - 032019	39.18
				UNUM LIFE - 032019	47.91
				UNUM LIFE - 032019	0.14
				UNUM LIFE - 032019	21.70
				UNUM LIFE - 032019	2.75
				UNUM LIFE - 032019	1.55
056495	03/18/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 032019	11.88
				UNUM VISION BENEFITS - 032019	9.05
				UNUM VISION BENEFITS - 032019	5.94
				UNUM VISION BENEFITS - 032019	2.11
				UNUM VISION BENEFITS - 032019	133.55
				UNUM VISION BENEFITS - 032019	276.04
				UNUM VISION BENEFITS - 032019	17.82
				UNUM VISION BENEFITS - 032019	5.94
				UNUM VISION BENEFITS - 032019	20.79
				UNUM VISION BENEFITS - 032019	40.80
				UNUM VISION BENEFITS - 032019	41.58
				UNUM VISION BENEFITS - 032019	17.82
				UNUM VISION BENEFITS - 032019	93.89
				UNUM VISION BENEFITS - 032019	1.41
				UNUM VISION BENEFITS - 032019	69.14
				UNUM VISION BENEFITS - 032019	86.94
				UNUM VISION BENEFITS - 032019	0.26
				UNUM VISION BENEFITS - 032019	41.58
				UNUM VISION BENEFITS - 032019	5.27
				UNUM VISION BENEFITS - 032019	2.97
				UNUM VISION BENEFITS - 032019	303.22
056496	03/18/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADM FEE	62.00
056497	03/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER DENTAL COBRA / FEB	138.95
056498	03/20/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER VISION COBRA / FEB	21.09
056499	03/21/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	IPAD COVERS	117.83
				ATHLETIC TAPE, CUPS, TUMS, IBUPROFEN, I	93.09
				USB HUB	34.99
				GRAPH PAPER	25.62
				GARMENT BAG, BOOK SHELVES, COTTON C	273.99
				BOOKS	723.27
				PROJECTOR BULB	50.87
056500	03/21/19	BUREAU OF EDUCATION & RESEARCH	BELLEVUE, WA 98009-9668	CONFERENCE REG. FEE-MENDOZA	259.00
056501	03/21/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
056502	03/21/19	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	CONCRETE RUNWAYS H.S. TRACK	5,750.00
056503	03/21/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	LABEL MAKER, LABELS	81.76
				DESK CHAIR-MENDOZA	124.99
056504	03/21/19	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS - HANGING BASKETS	6,577.70
056505	03/21/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GRADUATION SUPPLIES	30.67