

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057927	03/09/20	A 1 SPEEDOMOTIVE INC	FRUITLAND, ID 83619	4" SEAL BAND CLAMPS	37.00
057928	03/09/20	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS FOR H.S. GYM	32.00
				4 KEYS & TAGS FOR 2ND SHUTTLE BUS	16.00
057929	03/09/20	ABDO	MINNEAPOLIS, MN 55439	LIBRARY BOOKS	2,065.45
057930	03/09/20	ALISON PARROTT	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	204.70
057931	03/09/20	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,507.01
057932	03/09/20	AMY HARO	,	REFUND BALANCE OF LUNCH ACCOUNT	28.25
057933	03/09/20	ANDREWS SEED CO	ONTARIO, OR 97914	SEED	38.50
057934	03/09/20	APPLE INC	DALLAS, TX 75284-6095	IPAD & PENCIL	89.00
057935	03/09/20	ASPEN JONES	NAMPA, ID 83687	FEB COTA SERVICES	2,218.13
				FEB COTA SERVICES	2,218.12
057936	03/09/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	CAN LINERS, COMET FLOOR CLEANER, 2 VA	999.70
				FLOOR CLEANER	326.87
				CREDIT	45.87CR
				BRUSH SKIRT	101.54
057937	03/09/20	BROOKE WINSTON	,	MILEAGE REIMBURSEMENT	202.40
				REIMBURSE-MEALS IMLA CONF	58.93
057938	03/09/20	BURKE ELECTRIC INC	PAYETTE ID 83661,	ELECTRICAL WIRING @ ELEM FOR BATTERY	426.00
057939	03/09/20	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR LAMP	210.00
				SMART BOARD	1,280.00
057940	03/09/20	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	FILTERS	235.93
057941	03/09/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	FEB SRO	1,528.42
				FEB TRANSPORTATION	76.65
				FEB DISTRICT	2,390.60
057942	03/09/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	FEB MUNICIPAL WASTE	8.47
057943	03/09/20	COGNIA	ATLANTA, GA 31193-3823	ACCREDITATION REVIEW	1,200.00
057944	03/09/20	CONTINUOUS GUTTER	PAYETTE, ID 83661	GUTTERS-BUS SHED	3,309.00
057945	03/09/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	ELEMENTARY SOLAR SALT	159.25
				LUNCHROOM EXCHANGE SERVICE	48.90
057946	03/09/20	CURRICULUM ASSOCIATES INC	ATLANTA, GA 31193-6600	CIBS II STANDARIZED KIT & RECORD BOOKS	467.04
057947	03/09/20	D & B SUPPLY	CALDWELL, ID 83605-6077	GOPHER BAIT, BAIT STATIONS	67.47
057948	03/09/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DISTRICT COPIERS	4,999.00
057949	03/09/20	DARLENE HOTCHKISS	PARMA, ID 83660	REIMBURSE COLLEGE CREDITS	150.00
057950	03/09/20	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057951	03/09/20	DEMCO INC	MADISON, WI 53708-8048	BOOK COVERS, COLOR CODE DOTS	359.88
057952	03/09/20	EDGE PERFORMANCE SPORTS	ONTARIO, OR 97914	BATTERY-4 WHEELER	132.99
057953	03/09/20	EPSON AMERICA, INC.	LONG BEACH, CA 90806-2452	VOID CK. 58052	238.40
057954	03/09/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MARCH TRANSPORTATION INTERNET	53.72
				MARCH TRANSPORTATION VOIP	31.50
				6 BAY HARDWARE ENCLOSURE	1,951.51
				MARCH INTERNET	165.00
				MARCH INTERNET CONSULTING	412.50
				MARCH DISTRICT	1,970.46
057955	03/09/20	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CHROMEBOOKS, CHROME EDUCATION UPG	7,386.68
				CHROMEBOOKS, CHROME EDUCATION UPG	6,053.32
057956	03/09/20	FIRST BOOK	WASHINGTON, DC 20004	LIBRARY BOOKS	715.67
057957	03/09/20	FIRST INTERSTATE BANK	,	STATE DEPT OF ED.-CONFERENCE REGISTF	720.00
				GRAD PACK & TASSEL-HOMELESS STUDENT	127.24
				CREDIT	63.68CR
				SUN VALLEY RESORT-LODGING FOR CONFE	338.92
				EZ FLEX-CHEER MATS	6,890.00
				MAIL LETTERS TO PARENTS	7.20
				MAIL LARGE ENVELOPE	1.40
				LUNCH FACILITIES WORKING COMMITTEE	79.96
				RING-RENEW SUBSCRIPTION	100.00
				FIESTA GUADALAJARA-ADMINISTRATOR'S LI	99.30
				MAIL CERTIFIED LETTER	7.25
057958	03/09/20	FIRST INTERSTATE BANK	,	GLOVES FOR SHOP	403.75
				WINGERS-ACCREDITATION TEAM MEAL	63.00
				SUBWAY-LUNCH ACCREDITATION TEAM	18.77
057959	03/09/20	FIRST INTERSTATE BANK	,	HOLIDAY INN-ROOMS FOR IMLA CONF	222.48
057960	03/09/20	FIRST INTERSTATE BANK	,	36 x 60 ENTRY MAT	21.66
057961	03/09/20	WEX BANK	CAROL STREAM, IL 60197-6293	FEB TRANSPORTATION	4,834.09
				FEB SUBURBAN	384.66
057962	03/09/20	WEX BANK	CAROL STREAM, IL 60197-6293	FEB GROUNDS	292.97
057963	03/09/20	WEX BANK	CAROL STREAM, IL 60197-6293	FEB DRIVER'S ED	127.68
057964	03/09/20	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	LIBRARY BOOKS	47.32
				LIBRARY BOOKS	401.24
				BARCODE LABELS	468.76
057965	03/09/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	DONATION-MUSIC THEATER	1,000.00
				REIMBURSE CONSUMABLES	14.99
				FEB FIRST DATA LEASE/CLOVER APP PYMT	45.73
				REIMBURSE- DAKTRONICS REFUND	750.00
057966	03/09/20	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	HEAT UNIT REPAIRS @ HIGH SCHOOL	1,602.40
				REPLACE MOTORS 4 EXHAUST FANS	1,790.00
057967	03/09/20	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LEADS MTG LUNCH	81.00
				SCHOOL BOARD MEMBER LUNCH-WALK THF	24.00
				SPECIAL SCHOOL BOARD MTG LUNCH	12.00
				ACCREDITATION REVIEW BREAKFAST	55.50
				FACILITIES MTG BREAKFAST	84.00
057968	03/09/20	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE SEWING SUPPLIES	95.84
057969	03/09/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	GLOVES, SPORK, TRAYS, BAGS	1,126.24
057970	03/09/20	GINGER CHURCH	PARMA, ID 83660	VOID CK # 57970	0.00
057971	03/09/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,948.64
057972	03/09/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASES	2,309.10
				CLOC FOOD PURCHASES	700.50
057973	03/09/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	FEB LUNCHROOM	380.11
				FEB DISTRICT	1,257.07
057974	03/09/20	IASA ISSA	BOISE, ID 83705	IASEA BLUE JEANS CONF. REG. FEE	115.00
				BLUE JEANS CONF REG FEE-T. ARNZEN	210.00
057975	03/09/20	IDAHO BPA/COLLEGE OF WSTRN ID	NAMPA, ID 83653	REG FEE STATE BPA-CHURCH	45.00

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057976	03/09/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	FEB MIDDLE SCHOOL	2,148.82
				FEB D.O./PREP ACAD/N.WING H.S.	1,152.08
				FEB H.S. LUNCHROOM/E.C.C.	882.09
				FEB D.O. TIMER	23.50
				FEB HIGH SCHOOL	1,890.10
				FEB HIGH SCHOOL GYM	1,297.14
				FEB AG SHOP	453.58
				FEB GREENHOUSE	143.01
				FEB FOOTBALL FIELD	63.77
				FEB IRRIGATION FOOTBALL FIELD	32.05
				FEB IRRIGATION PRACTICE FIELD	30.19
				FEB BASEBALL HITTING FACILITY	332.87
				FEB BASEBALL FIELD LIGHTS	5.19
				FEB TIMER PRACTICE FIELD	5.19
				FEB MIDDLE SCHOOL PUMP	19.15
				FEB ELEMENTARY	2,457.05
				FEB TRANSPORTATION	228.38
				FEB BUS BARN	282.17
				FEB HUGHES PROPERTY	9.74
057977	03/09/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	765.87
057978	03/09/20	IMLA	MERIDIAN, ID 83680	IMLA CONF REG FEE	450.00
057979	03/09/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057980	03/09/20	JARIS LEWIS	,	MILEAGE REIMBURSEMENT	204.70
057981	03/09/20	JOSTENS	MERIDIAN, ID 83642	TASSELS & DIPLOMAS	280.72
057982	03/09/20	KCDA	KENT, WA 98064-5550	PENS, PROTRACTORS, GLUE STICKS, PAPEI	170.30
057983	03/09/20	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	43.70
				CELL PHONE REIMBURSEMENT	20.00
057984	03/09/20	L H DISTRIBUTING INC	,	MILK PURCHASES	5,244.97
				FOOD PURCHASES	108.49
057985	03/09/20	LINDSAY GRANT	WEISER, ID 83672	FEB IEP CONSULTING	1,800.00
057986	03/09/20	MARCI HARO	NEW PLYMOUTH, ID 83655	REIMBURSE COLLEGE CREDITS	180.00
057987	03/09/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	FEB SLP SERVICES/MILEAGE	4,250.38
				FEB SLP SERVICES/MILEAGE	4,250.37
057988	03/09/20	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	22 M.S. STUDENT DRUG TESTS	462.00
				52 H.S. STUDENT DRUG TESTS	1,092.00
057989	03/09/20	MSBT LAW, CHARTERED	BOISE, ID 83714	FEB LEGAL SERVICES	561.00
057990	03/09/20	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	WASHER FLUID	16.14
				THERMOSTAT BUS #7	19.49
057991	03/09/20	NCS PEARSON, INC	CHICAGO, IL 60693	BASC-3 QGLOBAL REPORTS/LICENSES	310.00
057992	03/09/20	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	ELLIS TABLE, ELLIS FEED CONT. ASSY, SCRI	613.29
057993	03/09/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	COMPASSES, COLORED COPY PAPER	180.30
				PAPER, HOLE PUNCH, MASKING TAPE, CLOF	189.87
				1096 FORMS, HANGING FILE FOLDERS, 5 X 8	19.94
				HIGHLIGHTERS, RULERS, SCISSORS, FILE F	504.87
057994	03/09/20	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BELTS-MOWER	25.19
057995	03/09/20	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	248.68
057996	03/09/20	PERMA BOUND DIV OF HERTZBERG	JACKSONVILLE, IL 62650-6581	LIBRARY BOOKS	1,514.81
057997	03/09/20	PETE CAMPBELL ELECTRIC	ONTARIO, OR 97914	REPLACE OUTLETS @ H.S. LUNCHROOM	286.25
057998	03/09/20	PRESTWICK HOUSE INC	CLAYTON, DE 19938	CLASSROOM BOOK SET	769.98
057999	03/09/20	PRO RENTALS	KALISPELL, MT 59903	AUGER RENTAL	51.04
058000	03/09/20	RED APPLE	ONTARIO, OR 97914	MEALS FOR STAFF MEMBERS FAMILY	38.93
				FOOD COLORING	7.98
058001	03/09/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058002	03/09/20	SAHS ACCOUNTING	BOISE, ID 83706	JAN OT/PT SERVICES	3,551.52
058003	03/09/20	SANDY VALADEZ	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	73.37
058004	03/09/20	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	105.80
058005	03/09/20	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY, MO 65102	LIBRARY BOOKS	471.25
058006	03/09/20	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	BULLETIN BOARDS	924.49
058007	03/09/20	S & S WORLDWIDE	COLCHESTER, CT 06415-0513	SPECTRUM PADDLE SET, SPECTRUM POLY	484.90
058008	03/09/20	SHAMROCK FOODS	MERIDIAN, ID 83642	FOOD PURCHASES	13,099.47
				NON FOOD PURCHASES	258.83
058009	03/09/20	STACY WESCOTT	FRUITLAND, ID 83619	REIMBURSE PARKING FEES	45.00
058010	03/09/20	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	VOID CK# 058010	0.00
				CUPS, FOOD STORAGE CONTAINERS, LIDS	41.84
058011	03/09/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES-RAWLINSON, CAMPOSA	56.50
058012	03/09/20	STATE TAX COMMISSION	BOISE, ID 83707	FEB. ALA CARTE SALES TAX	71.38
058013	03/09/20	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	SOIL MOIST, LABELS	428.39
				INSECTICIDE	168.58
058014	03/09/20	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
058015	03/09/20	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	NON FOOD PURCHASES	420.80
				FOOD PURCHASES	4,630.46
058016	03/09/20	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-WATER - SCREENAGERS	76.42
058017	03/09/20	TERESA WILSON	NEW PLYMOUTH, ID 83655	MILEAGE/PARKING REIMBURSEMENT	217.50
058018	03/09/20	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83619	BACKFLOW TESTS-H.S. & M.S.	255.00
058019	03/09/20	KENWORTH SALES CO.	BOISE, ID 83715	VALVE	437.94
058020	03/09/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
058021	03/09/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPIER RENTAL	150.00
				OVERAGE CHARGES RICOH DUPLICATOR	8.54
058022	03/09/20	VAUGHAN'S HORTICULTURE	CAROL STREAM, IL 60197-7245	FLOWER STARTS	8,526.22
058023	03/09/20	WENDY PLAZA	PAYETTE, ID 83661	REIMBURSE-SUPPLIES FOR H.S. ACCREDITA	95.96
058024	03/09/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	'07 COLLINS CHEVY 14 PASSENGER SHUTTL	19,995.00
				PAINT	24.28
058025	03/09/20	WILSON TIRE FACTORY	PAYETTE, ID 83661	TIRES	1,620.92
058026	03/09/20	WOODBURN PRESS	DAYTON, OH 45409-0329	INFORMATION GUIDE BOOKS & DISPLAY	378.18
058027	03/09/20	GINGER CHURCH	PARMA, ID 83660	REIMBURSE SUPPLIES FOR COOKING CLAS:	240.47
				REIMBURSE MEALS IETA CONF	27.15
058028	03/09/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
058029	03/09/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PLYWOOD & SET MATERIALS	321.96
				AG SUPPLIES	384.69
				SCREEN MATERIAL	256.31
				LUMBER FOR PARTITIONS	241.98

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058030	03/09/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	FEB MIDDLE SCHOOL	1,093.82
				FEB HUGHES PROPERTY	22.74
				FEB ELEMENTARY	990.72
				FEB TRANSPORTATION	303.31
				FEB MAINTENANCE	160.47
				FEB HIGH SCHOOL	2,250.51
				FEB HIGH SCHOOL GYM	2,308.27
				FEB AG SHOP	1,639.18
058031	03/09/20	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	2 30 QT FLOOR MIXERS	8,130.22
				CREDIT	22.52CR
				CUPS, FOOD STORAGE CONTAINERS, LIDS	41.84
058032	03/09/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	REG FEE 9 H.S. STUDENTS IDLA SOCIOLOGY	675.00
058033	03/09/20	PRO-ED, INC.	DALLAS, TX 75267-9029	YOUNG CHILDREN'S ACHIEVEMENT TEST-2N	431.20
058034	03/09/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	FEB STUDENT EVALUATIONS	7,271.25
058036	03/18/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEE	87.15
058037	03/18/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032020	87.33
				PAYROLL BENEFITS - 032020	3,412.82
				BLUE CROSS HEALTH - 032020	10,256.00
				HEALTH INSURANCE - 032020	2,598.66
				BLUE CROSS BENEFIT - 032020	38.53
				DENTAL INSURANCE - 032020	24,557.04
				PAYROLL BENEFITS - 032020	3,190.53
				BLUE CROSS BENEFIT - 032020	4,211.86
				PAYROLL BENEFITS - 032020	1,614.53
				BLUE CROSS BENEFIT - 032020	630.40
				BLUE CROSS BENEFIT - 032020	1,968.26
				PAYROLL BENEFITS - 032020	630.40
				PAYROLL BENEFITS - 032020	9,603.04
				BLUE CROSS BENEFIT - 032020	7,334.96
				BLUE CROSS BENEFIT - 032020	640.24
				BLUE CROSS BENEFIT - 032020	0.60
				HEALTH BENEFITS - 032020	1,760.32
				PAYROLL BENEFITS - 032020	4,912.62
				PAYROLL BENEFITS - 032020	26,906.61
058038	03/18/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL BENEFIT - 032020	72.80
				DELTA DENTAL BENEFIT - 032020	36.40
				DELTA DENTAL BENEFIT - 032020	36.40
				DELTA DENTAL BENEFIT - 032020	91.00
				DELTA DENTAL BENEFIT - 032020	125.58
				DELTA DENTAL BENEFIT - 032020	182.00
				DELTA DENTAL BENEFIT - 032020	72.80
				DELTA DENTAL BENEFIT - 032020	321.94
				DELTA DENTAL BENEFIT - 032020	219.09
				DELTA DENTAL BENEFIT - 032020	36.43
				DELTA DENTAL BENEFIT - 032020	307.06
				DELTA DENTAL BENEFIT - 032020	18.20
				DELTA DENTAL BENEFIT - 032020	5.04
				DELTA DENTAL BENEFIT - 032020	115.36
				DELTA DENTAL BENEFIT - 032020	555.24
				DELTA DENTAL BENEFIT - 032020	36.97
				DELTA DENTAL BENEFIT - 032020	1,172.18
				DELTA DENTAL BENEFIT - 032020	36.40
				DELTA DENTAL BENEFIT - 032020	1,072.71
058039	03/18/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 032020	4.52
				COBRA BENEFIT - 032020	0.63
				COBRA BENEFIT ADMIN - 032020	30.59
				COBRA BENEFIT ADMIN - 032020	1.69
				COBRA BENEFIT ADMIN - 032020	0.64
				COBRA BENEFIT ADMIN - 032020	1.26
				COBRA BENEFIT ADMIN - 032020	8.30
				COBRA BENEFIT ADMIN - 032020	0.63
				COBRA BENEFIT ADMIN - 032020	13.51
				COBRA BENEFIT ADMIN - 032020	1.26
				COBRA BENEFIT ADMIN - 032020	7.80
				COBRA BENEFIT ADMIN - 032020	0.63
				COBRA BENEFIT ADMIN - 032020	2.21
				COBRA BENEFIT ADMIN - 032020	4.69
				COBRA BENEFIT ADMIN - 032020	4.41
				COBRA BENEFIT ADMIN - 032020	2.52
				COBRA BENEFIT ADMIN - 032020	0.32
				COBRA BENEFIT ADMIN - 032020	8.20
				COBRA BENEFIT ADMIN - 032020	0.08
				COBRA ADMIN - 032020	1.78
				COBRA - 032020	25.92
				COBRA ADJ	1.70
				COBRA ADJ	1.71
058040	03/18/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 032020	127.56
				EMPLOYER SHARE FICA - 032020	62.60
				EMPLOYER SHARE MEDIC - 032020	1,382.78
				EMPLOYER SHARE FICA - 032020	104.18
				EMPLOYER SHARE FICA - 032020	489.97
				EMPLOYER SHARE FICA - 032020	53.05
				EMPLOYER SHARE FICA - 032020	292.71
				EMPLOYER SHARE MEDIC - 032020	919.16
				FICA - 032020	105.29
				EMPLOYER SHARE MEDIC - 032020	1,067.06
				FICA BENEFIT - 032020	1,521.05
				EMPLOYER SHARE MDCR - 032020	786.46
				EMPLOYER SHARE FICA - 032020	14,009.81
				EMPLOYER SHARE FICA - 032020	361.03
				EMPLOYER SHARE FICA - 032020	13,269.05
				EMPLOYER SHARE FICA - 032020	4,010.68

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				EMPLOYER SHARE MEDIC - 032020	1,520.32
				EMPLOYER SHARE FICA - 032020	246.02
				FICA BENEFIT - 032020	37.43
				EMPLOYER SHARE FICA - 032020	1,222.03
				EMPLOYER SHARE MEDIC - 032020	63.24
				EMPLOYER SHARE FICA - 032020	1,875.08
				EMPLOYER SHARE FICA - 032020	2,313.70
058041	03/18/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYERS SHARE PERS - 032020	470.57
				EMPLOYERS SHARE PERS - 032020	102.38
				EMPLOYERS SHARE PERS - 032020	1,612.71
				EMPLOYERS SHARE PERS - 032020	22,883.70
				EMPLOYER SHARE PERSI - 032020	681.96
				EMPLOYERS SHARE PERS - 032020	21,600.08
				EMPLOYERS SHARE PERS - 032020	548.98
				EMPLOYERS SHARE PERS - 032020	1,814.89
				EMPLOYER SHARE PERSI - 032020	109.45
				EMPLOYER SHARE PERSI - 032020	352.54
				EMPLOYERS SHARE PERS - 032020	82.82
				EMPLOYERS SHARE PERS - 032020	6,497.45
				EMPLOYERS SHARE PERS - 032020	1,554.04
				EMPLOYERS SHARE PERS - 032020	2,168.34
				EMPLOYERS SHARE PERS - 032020	2,138.17
				EMPLOYERS SHARE PERS - 032020	3,837.20
				EMPLOYER SHARE PERSI - 032020	162.60
				EMPLOYERS SHARE PERS - 032020	58.42
				EMPLOYERS SHARE PERS - 032020	1,279.71
				EMPLOYER SHARE PERSI - 032020	1,262.82
				EMPLOYERS SHARE PERS - 032020	3,222.08
058042	03/18/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 032020	46.03
				LIFE INSURANCE BEN - 032020	1.55
				LIFE INSURANCE BEN - 032020	52.22
				LIFE INSURANCE BEN - 032020	12.40
				LIFE INSURANCE BEN - 032020	18.60
				LIFE INSURANCE BEN - 032020	156.45
				LIFE INSURANCE BEN - 032020	0.43
				LIFE INSURANCE BEN - 032020	25.32
				LIFE INSURANCE BEN - 032020	9.30
				LIFE INSURANCE BEN - 032020	1.04
				LIFE INSURANCE BEN - 032020	9.30
				LIFE INSURANCE BEN - 032020	137.30
				LIFE INSURANCE BEN - 032020	3.15
				LIFE INSURANCE BEN - 032020	3.15
				LIFE INSURANCE BEN - 032020	41.45
				LIFE INSURANCE BEN - 032020	3.10
				LIFE INSURANCE BEN - 032020	8.33
				LIFE INSURANCE BEN - 032020	73.37
				LIFE INSURANCE BEN - 032020	10.85
				LIFE INSURANCE BEN - 032020	23.10
				LIFE INSURANCE - 032020	3.10
058043	03/18/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 032020	24.11
				VISION BENEFIT - 032020	6.89
				VISION BENEFIT - 032020	109.17
				VISION BENEFIT - 032020	27.56
				VISION BENEFIT - 032020	41.34
				VISION BENEFIT - 032020	51.33
				VISION BENEFIT - 032020	340.80
				VISION BENEFIT - 032020	90.79
				VISION BENEFIT - 032020	18.52
				VISION BENEFIT - 032020	6.90
				VISION BENEFIT - 032020	7.00
				VISION BENEFIT - 032020	297.71
				VISION BENEFIT - 032020	82.83
				VISION BENEFIT - 032020	3.44
				VISION BENEFIT - 032020	0.95
				VISION BENEFIT - 032020	13.78
				VISION BENEFIT - 032020	143.47
				VISION BENEFIT - 032020	20.67
				VISION BENEFIT - 032020	56.29
				VISION BENEFIT - 032020	6.89
058044	03/18/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	SINGLETON / KINNARD BACKGROUND	56.50
058045	03/18/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER / WILLAMETTE FEB COBRA	147.75
				RAINES/WILLAMETTE FEB	147.75
				HARRIS / HEALTH FEB COBRA	745.40
058046	03/18/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	COBRA HARRIS/CARPENTER	72.80
058047	03/18/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	COBRA HARRIS/CARPENTER	13.78
058049	03/19/20	SYNCF/AMAZON	ATLANTA, GA 30353-0958	CHAIRS	156.57
				REPLACEMENT BATTERIES-HIGH SCHOOL	80.74
				SENSORY CHEW NECKLACE, POST IT'S, WE	123.31
				AA BATTERIES	20.19
				TONER, RECEIPT PAPER ROLLS	74.99
				ROCKETBOOK	29.38
				10 BISSELL SWEEPERS	251.20
				HEAVY DUTY POWER STRIP-H.S.	37.89
				USB ADAPTER	34.95
				POST IT NOTES, PAPER CLIPS, TAPE, ENVEL	296.52
				TONER, PENS	68.96
				VACUUM BAGS, GLOVES	152.08
				PE EQUIPMENT	313.62
				SPRAY GLOSS FINISH, SHARPIES	79.84
058050	03/19/20	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	REPAIR FURNACE IN H.S. WRESTLING ROOM	170.00
058051	03/19/20	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058052	03/19/20	EPSON AMERICA, INC.	LONG BEACH, CA 90806-2452	VOID CK# 58052	0.00
				REPLACEMENT PROJECTOR LAMP	137.99
058053	03/19/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
058054	03/19/20	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	FOOD SERVICE LICENSES	801.00
058055	03/19/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	LASERJET PRINTER	129.99
058056	03/19/20	HOLLY HUTCHINSON	FRUITLAND, ID 83619	SALARY ADV FOR MISSED TIMECARD	740.00