

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055911	11/12/18	A-1 KEY & LOCK	ONTARIO, OR 97914	GATE KEYS	15.00
				KEYS	15.75
055912	11/12/18	AA STRIPING INC	CALDWELL, ID 83605	PAINT ARROW STENCILS-MIDDLE SCHOOL	140.00
				LAYOUT & STRIPE DROP OFF AREA-ELEM	185.00
055913	11/12/18	AAA STATE OF PLAY	GREENFIELD, IN 46410	BASKETBALL STAND W/STORAGE BAG	200.00
055914	11/12/18	AMBER PIERCE	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	83.90
055915	11/12/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,686.00
055916	11/12/18	ARGUS OBSERVER	ONTARIO, OR 97914	RENEW SUBSCRIPTION-1 YR	165.36
055917	11/12/18	ASPEN JONES	NAMPA, ID 83687	OCT COTA SERVICES	2,897.92
				OCT COTA SERVICES	2,897.91
055918	11/12/18	AUTO ZONE	ATLANTA, GA 30368-6067	ANTIFREEZE-WINTERIZE CONCESSION STA	38.28
055919	11/12/18	BARNES & NOBLE	ATLANTA, GA 31193-0455	LIBRARY BOOKS	74.22
055920	11/12/18	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	IPAD CASES	1,499.70
055921	11/12/18	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
055922	11/12/18	RUSH TRUCK CENTER, BOISE	BOISE, ID 83705	DOOR SWITCH BUS #16-1	180.00
055923	11/12/18	BIO CORPORATION	ALEXANDRIA, MN 56308	GLOVES, DISSECTING SPECIMENS	125.00
055924	11/12/18	BIG ASS FANS	LEXINGTON, KY 40511	2 14' SHOP FANS FOR H.S. GYM	7,458.00
055925	11/12/18	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMAS	7.00
055926	11/12/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	20 CASES HAND SOAP-ELEM	550.40
				1 CASE MR. CLEAN,BROOM	156.36
				12 V BATTERIES-M.S. SCRUBBER	563.55
				OUTSIDE TRASH CONTAINERS-E.C.C.	575.15
				2 CASES BRADY BOWL CLEANER-E.C.C.	94.03
				WHITE POLISH PADS, MR. CLEAN, SPIC N SP	765.02
055927	11/12/18	BRANDI MARION	,	REIMBURSE FOR TRAINING	35.00
055928	11/12/18	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	12 SHEET PANS	106.80
055929	11/12/18	CALDWELL TRANSPORTATION CO.	CALDWELL, ID 83605	CHARTER BUS F.B. PLAYOFF GAME	1,638.75
055930	11/12/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR BULB	86.00
				PROJECTOR & HDMI CABLES	968.00
055931	11/12/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	ADJUST CLUTCH	291.18
055932	11/12/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	OCT STUDENT EVALUATIONS	5,351.25
055933	11/12/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	TAGBOARD, MARKERS, BINDER CLIPS STAP	268.56
055934	11/12/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD PURCHASES	1,303.83
				CLOC FOOD PURCHASES	2,261.72
055935	11/12/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	BULK WATER-F.B. FIELD LIGHT POLES	5.00
				OCT TRANSPORTATION	77.80
				OCT ALL DISTRICT	2,375.10
				OCT SRO	1,227.34
055936	11/12/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MUNICIPAL SOLID WASTE	147.34
055937	11/12/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	41.65
055938	11/12/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
055939	11/12/18	DEBRA UJIYE	FRUITLAND, ID 83619	AUG. & SEPT. MENTORING	525.00
055940	11/12/18	DECKER EQUIPMENT	VASSAR, MI 48768-8802	KIDNEY TABLE, STACKING CHAIRS	218.75
055941	11/12/18	DORSEY MUSIC	BOISE, ID 83703	INSTRUMENT REPAIRS	896.28
055942	11/12/18	DOUG DAWES	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
055943	11/12/18	DWF WHOLESALE FLORIST	BOISE, ID 83702	FLOWERS, FOILAGE FOR OCTOBER	225.55
055944	11/12/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	510.40
055945	11/12/18	ECONO SIGNS	BOWLING GREEN, KY 42101	SIGNS FOR ALLEY	258.48
055946	11/12/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	NOV. TRANS LAND LINE	53.90
				NOV. ALL DISTRICT	1,901.33
				NOV. INTERNET	165.00
				NOV. TRANS INTERNET	50.95
				NOV. INTERNET CONSULTING	1,050.00
055947	11/12/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	20 CHROMEBOOKS & CHROME MGMT CONS	4,480.00
				LENOVA CHROMEBOOK & LICENSE	224.00
				CHROMEBOOK	249.00
				CHROMEBOOK & MGMT. CONSOLE-THOMPS	274.00
055948	11/12/18	FIRST INTERSTATE BANK	,	VOID CK#55948	0.00
				VOID CK#55948	0.00
				VOID CK#55948	0.00
				VOID CK#55948	0.00
				VOID CK# 55948	0.00
				VOID CK #55948	0.00
055949	11/12/18	FIRST INTERSTATE BANK	,	VOID CK# 55949	0.00
055950	11/12/18	FIRST INTERSTATE BANK	,	VOID CK# 55950	0.00
				VOID CK # 55950	0.00
055951	11/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	OCT TRANSPORTATION	6,116.39
				OCT SUBURBAN	29.13
055952	11/12/18	WEX BANK	CAROL STREAM, IL 60197-6293	OCT GROUNDS	379.34
055953	11/12/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	CLOC FOOD PURCHASES	2,663.85
				FOOD PURCHASES	6,252.27
				KITCHEN SUPPLIES	237.94
055954	11/12/18	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	18' X 4'S	27.53
055955	11/12/18	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	BOOKS FOR COLORING CONTEST	59.26
055956	11/12/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	ANNUAL CREDIT CARD PROCESSING FEE	99.00
				SUMMER ADV. OPPORTUNITIES	3,900.00
				NOV IPAD LEASE	15.90
				OCT MERCHANT FEE	37.10
055957	11/12/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	AC UNIT REPAIRS @ H.S.	2,558.00
				AC UNIT REPAIRS @ M.S.	1,394.00
				AC UNIT REPAIRS @ E.C.C.	1,506.00
055958	11/12/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST FACILITIES MTG	56.00
				LUNCH LEADS MTG	90.00
055959	11/12/18	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	2,480.38
055960	11/12/18	GINA DULLANTY	FRUITLAND, ID 83619	** VOID **	0.00
055961	11/12/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CLOC FOOD PURCHASES	1,504.85
				FOOD PURCHASES	5,783.04
055962	11/12/18	GROUND-FX, LLC	BOISE, ID 83705	PLAYGROUND CHIPS	1,650.00
055963	11/12/18	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	OCT LUNCHROOM	380.11
				OCT ALL DISTRICT	1,228.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055964	11/12/18	HENGGELER PACKING CO	FRUITLAND, ID 83619	APPLES	144.00
055965	11/12/18	HERITAGE METAL WORKS	PAYETTE, ID 83661	METAL HANDRAILS, BACKBOARDS	2,291.25
055966	11/12/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	PLUMBING PARTS, TARPS, NUTS, BOLTS, EX ZIP TIES	221.74
				BOLTS, WASHERS-HAND RAILS F.B. BLEACH	23.04
				ITEMS FOR SET OF PLAY	195.61
				REFLECTIVE TAPE, BOLTS, NUTS, LETTERS	1,006.13
				CREDIT PO 19-214	52.71
				CREDIT PO 19-214	62.20CR
					26.28CR
055967	11/12/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	3,000.00
055968	11/12/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	OCT HIGH SCHOOL GYM	943.98
				OCT D.O./PREP ACADEMY/ N. WING H.S.	1,096.22
				OCT H.S. LUNCHROOM/E.C.C.	1,017.83
				OCT D.O. TIMER	24.28
				OCT HIGH SCHOOL	1,978.11
				OCT AG SHOP	443.04
				OCT GREENHOUSE	76.99
				OCT F.B. FIELD	261.44
				OCT IRRIGATION F.B. FIELD	191.10
				OCT F.B. FIELD SHED TIMER	8.53
				OCT PRACTICE FIELD SHED TIMER	7.21
				OCT B.B. FIELD LIGHTS	58.77
				OCT B.B. BATTING FACILITY	40.38
				OCT PRACTICE FIELD IRRIGATION	38.02
				OCT MIDDLE SCHOOL	2,498.36
				OCT MIDDLE SCHOOL PUMP	100.86
				OCT ELEMENTARY	3,321.54
				OCT BUS BARN	408.68
				OCT TRANSPORTATION	324.36
				PUBLISH BUDGET	57.76
055969	11/12/18	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	POINT OF SALE PIN PAD	189.00
055970	11/12/18	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	LIBRARY BOOKS	52.95
055971	11/12/18	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	OCT MIDDLE SCHOOL	222.20
055972	11/12/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	OCT AG SHOP	755.25
				OCT HIGH SCHOOL GYM	569.84
				OCT HIGH SCHOOL	642.88
				OCT ELEMENTARY	98.49
				OCT TRANSPORTATION	25.09
				OCT MAINTENANCE	59.42
055973	11/12/18	IATLC	LEWISTON, ID 83501	CONFERENCE REG. FEE-MENDOZA	80.00
055974	11/12/18	JANGULA ELECTRICAL CONNECTIONS	FRUITLAND, ID 83619	MOVE POWER SOURCE IN 1ST GRADE ROOI	1,264.38
055975	11/12/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055976	11/12/18	JAVIER VERGARA	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	30.10
055977	11/12/18	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	LOCKS FOR ELEM GATE & FREEZER	33.22
055978	11/12/18	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	RENEW MEMBERSHIP	667.10
055979	11/12/18	KCDA	KENT , WA 98064-5550	TEACHER PLAN BOOKS, PENCIL SHARPENE	41.58
				8 4' X 8' CORKBOARD	1,142.40
				ART SUPPLIES	13.23
				3 4'X6' CORKBOARD	113.09
055980	11/12/18	KNOWBE4	CLEARWATER, FL 33755	SECURITY AWARENESS TRAINING LICENSE:	1,584.00
055981	11/12/18	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	34.88
				CELL PHONE REIMBURSEMENT	20.00
				MONTHLY TOOL USAGE	40.00
055982	11/12/18	L H DISTRIBUTING INC	,	FOOD PURCHASES	41.15
				FOOD PURCHASES	62.94
				MILK PURCHASES	5,072.37
055983	11/12/18	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR MILK COOLER & WALK IN FREEZER (749.76
055984	11/12/18	MARK VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	MILEAGE REIMBURSEMENT	58.86
055985	11/12/18	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	ROLLER BRUSH, BELT	65.69
055986	11/12/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	OCT SLP SERVICES	3,844.37
				OCT SLP SERVICES	3,844.37
055987	11/12/18	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DRUG SCREENS-59 STUDENTS	1,239.00
055988	11/12/18	MOBYMAX	PITTSBURGH, PA 15251	RENEW LICENSE	2,495.00
055989	11/12/18	MOLLY LEWELLEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	120.00
055990	11/12/18	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	1,190.00
055991	11/12/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	640.49
055992	11/12/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	LAMINATING FILM	356.94
				WALL CALENDAR, PENCILS, SCOTCH TAPE I	37.55
				16 PKGS SPIRAL NOTEBOOKS	52.64
055993	11/12/18	OLESON SERVICE & REPAIR	PAYETTE , ID 83661	REPLACE WATER PUMP BUS #12	150.00
055994	11/12/18	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	AIR FITTINGS BUS 11	312.88
055995	11/12/18	OVERHEAD DOOR CO	NEW PLYMOUTH, ID 83655	GARAGE DOOR - BUS SHOP	2,669.00
055996	11/12/18	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	413.90
055997	11/12/18	PARLIAMENTARY PROC. INSTRUCTION	MILL CREEK, WA 98082	MATERIALS FOR PARLI PRO	563.00
055998	11/12/18	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	'18-'19 DISTRICT PROPERTY TAXES	374.00
055999	11/12/18	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE	56.40
056000	11/12/18	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	CAMERA SERVICE	420.00
				DISCONNECT VAULT MOTION SENSOR	70.00
056001	11/12/18	PIPECO INC	FRUITLAND, ID 83619	CEMENT GLUE-HYDROPONICS PROJECT	22.96
056002	11/12/18	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	PENCILS - RED RIBBON WEEK	300.12
				KITS FOR RED RIBBON WEEK	342.38
056003	11/12/18	RED APPLE	ONTARIO, OR 97914	SIRLOIN, GRAPES, BARLEY-LUNCHEON	12.07
056004	11/12/18	REDNECK INC.	SPRINGFIELD, MO 65803	LIGHTS & WIRING	169.26
056005	11/12/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056006	11/12/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	SEPT PT SERVICES	1,122.50
				SEPT OT SERVICES	2,446.08
056007	11/12/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	38.26
056008	11/12/18	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC SCOPE MAGAZINE SUBSCRIPT	26.97
056009	11/12/18	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	16" VIDGET FLEX SEAT	138.71
056010	11/12/18	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	TRAFFIC PAINT	55.65
056011	11/12/18	SIGNART, LLC	FRUITLAND, ID 83619	SIGN FOR PRACTICE FIELD	125.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056012	11/12/18	SONNY ADAMS	,	MILEAGE REIMBURSEMENT	80.12
				CELL PHONE REIMBURSEMENT	20.00
056013	11/12/18	SOUTHPAW	DAYTON, OH 45401-1047	SHACKLE, FEMALE BALL JOINIT FOR OT SWI	45.00
056014	11/12/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES-COX, SANDOVAL, BANU	81.00
056015	11/12/18	STATE TAX COMMISSION	BOISE, ID 83707	OCT ALA CARTE SALES TAX	147.16
056016	11/12/18	SUNRISE ENVIRONMENTAL	RENO, NV 89510	PRESOAK, DISINFECTANT	405.84
056017	11/12/18	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
				MILEAGE REIMBURSEMENT	313.92
056018	11/12/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	NON FOOD PURCHASES	343.35
				CLOC FOOD PURCHASES	1,441.73
				FOOD PURCHASES	4,955.64
056019	11/12/18	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83619	CLEAN SEWER LINE H.S. LUNCHROOM	145.00
056020	11/12/18	KENWORTH SALES CO.	BOISE, ID 83715	VALVE MODULATOR	209.45
				CHAMBER, KIT CLEVIS	111.66
056021	11/12/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
056022	11/12/18	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE FOR GAS NAT'L FFA	46.03
056023	11/12/18	VALE HIGH SCHOOL	VALE, OR 97918	542 POINSETTIA STARTS	569.10
056024	11/12/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGE RICOH DUPLICATOR	9.69
056025	11/12/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	80.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	60.00
056026	11/12/18	WENDY PLAZA	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	42.00
056027	11/12/18	WIESER EDUCATIONAL INC	LAKE FOREST, CA 92630	STEPS TO INDEPENDENT LIVING	105.28
056028	11/12/18	WILSON TIRE FACTORY	PAYETTE, ID 83661	WHEEL BALANCE BUS#99	57.00
056029	11/12/18	WORKPLACEPRO	SOMERSET, KY 42502	STAFF SHIRTS	673.00
056030	11/13/18	FIRST INTERSTATE BANK	,	MAIL STUDENT LETTERS	3.89
				MAIL CERTIFIED LETTER	6.70
				STAMPS & MAIL STUDENT LETTERS	53.05
				STAMPS	21.00
				MAIL CLOC LETTER	2.47
				MAIL ELL LETTERS	58.68
				HILTON GARDEN INN-FFA NAT'L CONV	889.20
056031	11/13/18	FIRST INTERSTATE BANK	,	PUMPS, HOLE SAW	71.96
				HILTON GARDEN INN NAT'L FFA CONV	4,319.27
				NAT'L CORVETTE MUSEUM ADM. FEE NAT'L	180.20
				KENTUCKY DERBY MUSEUM ADM. FEE NAT'L	486.54
				THRIFTY VAN RENTAL NAT'L FFA CONV	1,011.74
				PARKING FEES NAT'L FFA CONV	58.00
				GAS NAT'L FFA CONV	156.88
				MEALS NAT'L FFA CONV	535.29
				NAEIR PURCHASE-SUPPLIES FOR SHOP, GR	131.00
				BUDGET VAN RENTAL	886.25
				ROOMS @ NAT'L FFA CONVENTION	583.10
056032	11/13/18	FIRST INTERSTATE BANK	,	TABLE	56.70
				WORDS FOR LIFE-ONLINE COURSE	35.00
				BASKETBALL NETS FOR PLAYGROUND	34.57
				CREDIT PO 19-181	35.00CR
				10 DRAWER ORGANIZER CART	42.39
				WALMART- ART DRYING RACK, PAINT CUPS	89.51
056033	11/13/18	FIRST INTERSTATE BANK	,	PROJECTOR LAMP	102.74
				COUGH DROPS, LARGE BANDAGES, COTTOI	67.67
056034	11/19/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEES	64.00
056035	11/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 112018	8,529.62
				PAYROLL BENEFITS - 112018	593.27
				PAYROLL BENEFITS - 112018	4,316.29
				BLUE CROSS BENEFIT - 112018	597.52
				PAYROLL BENEFITS - 112018	24,194.25
				HEALTH BENEFITS - 112018	1,207.34
				PAYROLL BENEFITS - 112018	24,471.48
				PAYROLL BENEFITS - 112018	4,721.29
				BLUE CROSS BENEFIT - 112018	517.50
				HEALTH INSURANCE - 112018	8,951.59
				BLUE CROSS BENEFIT - 112018	4,982.92
				HEALTH INSURANCE - 112018	1,792.89
				BLUE CROSS BENEFIT - 112018	621.79
				PAYROLL BENEFITS - 112018	3,549.54
				PAYROLL BENEFITS - 112018	4,120.30
				PAYROLL BENEFITS - 112018	1,498.36
				BLUE CROSS BENEFIT - 112018	585.55
				PAYROLL BENEFITS - 112018	1,756.65
				BLUE CROSS BENEFIT - 112018	25.35
056036	11/19/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 112018	1,073.53
				DELTA DENTAL BENEFITS - 112018	399.60
				DELTA DENTAL BENEFIT - 112018	72.80
				DELTA DENTAL BENEFIT - 112018	218.40
				DELTA DENTAL BENEFIT - 112018	176.57
				DELTA DENTAL BENEFIT - 112018	90.89
				DELTA DENTAL BENEFIT - 112018	36.40
				DELTA DENTAL BENEFIT - 112018	109.20
				DELTA DENTAL BENEFIT - 112018	628.17
				DELTA DENTAL BENEFIT - 112018	36.88
				DELTA DENTAL BENEFIT - 112018	55.34
				DELTA DENTAL BENEFIT - 112018	1,451.84
				DELTA DENTAL BENEFIT - 112018	36.40
				DELTA DENTAL BENEFIT - 112018	205.24
				DELTA DENTAL BENEFIT - 112018	32.17
				DELTA DENTAL BENEFIT - 112018	452.79
				DELTA DENTAL BENEFIT - 112018	18.20
				DELTA DENTAL BENEFIT - 112018	1.58
				DELTA DENTAL BENEFIT - 112018	36.40
056037	11/19/18	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 112018	1.26
				COBRA BENEFIT ADMIN - 112018	0.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COBRA BENEFIT ADMIN - 112018	28.88
				COBRA BENEFIT ADMIN - 112018	0.64
				COBRA BENEFIT ADMIN - 112018	14.08
				COBRA BENEFIT ADMIN - 112018	1.26
				COBRA BENEFIT ADMIN - 112018	0.63
				COBRA BENEFIT ADMIN - 112018	2.21
				COBRA BENEFIT ADMIN - 112018	0.32
				COBRA BENEFIT ADMIN - 112018	4.35
				COBRA BENEFIT ADMIN - 112018	4.41
				COBRA BENEFIT ADMIN - 112018	0.03
				COBRA BENEFIT ADMIN - 112018	7.33
				COBRA BENEFIT ADMIN - 112018	5.04
				COBRA BENEFIT ADMIN - 112018	1.89
				COBRA ADMIN - 112018	1.59
				COBRA BENEFIT ADMIN - 112018	8.47
				COBRAY ADJUST	0.37CR
				COBRA BENEFIT - 112018	0.63
				COBRA BENEFIT ADMIN - 112018	0.56
				COBRA BENEFIT ADMIN - 112018	31.81
				COBRA BENEFIT ADMIN - 112018	9.03
056038	11/19/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 112018	1,838.86
				EMPLOYER SHARE MEDIC - 112018	1,271.52
				EMPLOYER SHARE FICA - 112018	13,408.13
				EMPLOYER SHARE FICA - 112018	103.16
				EMPLOYER SHARE FICA - 112018	13,332.02
				EMPLOYER SHARE FICA - 112018	520.59
				EMPLOYER SHARE FICA - 112018	62.22
				EMPLOYER SHARE FICA - 112018	19.42
				EMPLOYER SHARE FICA - 112018	3,988.21
				FICA BENEFIT - 112018	1,654.53
				EMPLOYER SHARE FICA - 112018	261.91
				EMPLOYER SHARE FICA - 112018	100.78
				FICA BENEFIT - 112018	36.36
				EMPLOYER SHARE MEDIC - 112018	1,517.17
				EMPLOYER SHARE MEDIC - 112018	895.96
				EMPL SHARE MDCR - 112018	1,877.86
				EMPLOYER SHARE FICA - 112018	1,160.38
				EMPLOYER SHARE MDCR - 112018	561.68
				EMPLOYER SHARE MEDIC - 112018	1,003.22
				EMPLOYER SHARE MDCR - 112018	96.13
				EMPLOYER SHARE FICA - 112018	83.09
056039	11/19/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE MEDICAAII - 112018	212.76
				SICK LVE BENEFIT - 112018	1,779.14
				RET. SICK LVE BEN - 112018	148.24
				SICK LVE BENEFIT - 112018	2,124.74
				SICK LVE BENEFIT - 112018	22,805.44
				UNUSED SICK LVE BEN - 112018	220.80
				SICK LVE BENEFIT - 112018	23,516.02
				UNUSED SICK LEAVE - 112018	59.31
				UNUSED SICK LVE BENE - 112018	602.61
				UNUSED SICK LEAVE - 112018	114.40
				SICK LEAVE BENEFIT - 112018	318.36
				SICK LVE BENEFIT - 112018	6,942.96
				SICK LEAVE BENEFIT - 112018	1,746.45
				SICK LVE BENEFIT - 112018	441.63
				SICK LVE BENEFIT - 112018	2,127.40
				SICK LVE BENEFIT - 112018	3,337.08
				SICK LVE BENEFIT - 112018	1,323.63
				UNUSED SICK LV BEN - 112018	961.28
				SICK LVE BENEFIT - 112018	3,131.30
				EMPLOYERS SHARE PERS - 112018	32.47
				EMPLOYERS SHARE PERS - 112018	1,600.09
				EMPLOYER SHARE PERSI - 112018	172.06
056040	11/19/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	SUB FINGERPRINT FEES	54.00
056041	11/19/18	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 112018	1.10
				UNUM LIFE - 112018	1.55
				UNUM LIFE - 112018	2.74
				UNUM LIFE - 112018	47.32
				UNUM LIFE - 112018	46.43
				UNUM LIFE - 112018	9.30
				UNUM LIFE - 112018	21.70
				UNUM LIFE - 112018	24.34
				UNUM LIFE - 112018	21.70
				UNUM LIFE - 112018	10.84
				UNUM LIFE - 112018	3.10
				UNUM LIFE - 112018	9.30
				UNUM LIFE - 112018	39.18
				UNUM LIFE - 112018	0.13
				UNUM LIFE - 112018	3.10
				UNUM LIFE - 112018	143.44
				UNUM LIFE - 112018	71.56
				UNUM LIFE - 112018	6.24
				UNUM LIFE - 112018	162.46
				UNUM LIFE - 112018	4.71
				UNUM LIFE - 112018	6.20
056042	11/19/18	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 112018	9.03
				UNUM VISION BENEFITS - 112018	0.26
				UNUM VISION BENEFITS - 112018	41.58
				UNUM VISION BENEFITS - 112018	5.94
				UNUM VISION BENEFITS - 112018	299.93
				UNUM VISION BENEFITS - 112018	11.88
				UNUM VISION BENEFITS - 112018	69.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUM VISION BENEFITS - 112018	2.11
				UNUM VISION BENEFITS - 112018	132.21
				UNUM VISION BENEFITS - 112018	275.06
				UNUM VISION BENEFITS - 112018	17.82
				UNUM VISION BENEFITS - 112018	5.94
				UNUM VISION BENEFITS - 112018	85.77
				UNUM VISION BENEFITS - 112018	20.77
				UNUM VISION BENEFITS - 112018	5.25
				UNUM VISION BENEFITS - 112018	1.41
				UNUM VISION BENEFITS - 112018	40.69
				UNUM VISION BENEFITS - 112018	41.58
				UNUM VISION BENEFITS - 112018	17.82
				UNUM VISION BENEFITS - 112018	2.97
				UNUM VISION BENEFITS - 112018	94.91
056043	11/26/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	CREDIT PO 19-171	6.99CR
				PENCILS, PENCIL GRIPS, DRY ERASE MARKER	49.31
				LIBRARY BOOKS	499.38
				9 PKGS VACUUM CLEANER BAGS-M.S.	57.87
				HANGING BINDERS	49.91
				CHROMEBOOK REPLACEMENT SCREEN-M.S	45.53
				LIBRARY BOOKS	502.76
				IPAD CASE/STAND	25.94
				TONER, SURGE PROTECTOR	52.70
				CREDIT PO 19-171	10.48CR
				WALL ORGANIZER, DESK ORGANIZER, HANC	82.10
056044	11/26/18	BLACK WATER, LLC	NAMPA, ID 83653	4TH QTR LIFT STATION MAINTENANCE	750.00
056045	11/26/18	C.A.P. INC	BIXBY, OK 74008	EPES RENEWAL-CUSTOMER ID#12835	126.00
056046	11/26/18	DOUG DAWS	FRUITLAND, ID 83619	REIMBURSE DUMP TRUCK USAGE 2 DAYS	100.00
				REIMBURSE 4 WHEELER USAGE 8 DAYS	400.00
				REIMBURSE TRACTOR & DISC USAGE 2 DAY	100.00
056047	11/26/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
056048	11/26/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GRADUATION SUPPLIES	98.90
				WATER, COOKIES, CANDY-SESTA TRAINING	17.46
				ROLLS, TORTILLAS SCHOOL BOARD LUNCH	8.76
				SUPPLIES PARENT EVENTS	55.70
				4 PRE-PAID PHONE CARDS-AVILA	123.00
				SUPPLIES-RED RIBBON WEEK	66.96