

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057145	09/09/19	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS	20.50
057146	09/09/19	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	959.08
057147	09/09/19	ANNETTE SEVERY	HARRISBURG, OR 97446	REIMBURSE FOR FUEL	40.00
057148	09/09/19	ARMORZONE ATHLETIC	FRUITLAND, ID 83619	HELMET LEASE	5,375.00
057149	09/09/19	JESSICA BAXTER	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	10.00
057150	09/09/19	ASPEN JONES	NAMPA, ID 83687	REIMBURSE FOR INK CARTRIDGES	67.99
057151	09/09/19	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	REPAIR GAS LEAKS @ THE VENUE	2,500.00
057152	09/09/19	THE BIZ ZONE	FRUITLAND , ID 83619	DISCIPLINE REFERRAL FORMS	137.58
057153	09/09/19	BLUE RIDER MUSIC	MERIDIAN, ID 83646	INSTRUMENT REPAIRS	6,348.00
057154	09/09/19	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	KITCHEN SUPPLIES	273.06
				LAUNDRY DETERGENT	262.75
				GARBAGE CAN LINERS, HAND SOAP, TOILET	3,929.89
057155	09/09/19	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	V BELTS	86.66
057156	09/09/19	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	GREASE	68.60
				DIESEL	492.56
				OIL	1,177.34
057157	09/09/19	CTEI	MERIDIAN, ID 83642	IBEA CONF. REG. FEE-CHURCH	150.00
057158	09/09/19	CARDIO PARTNERS	CHICAGO , IL 60673-1291	AED UNIT & SMART PADS	1,142.00
057159	09/09/19	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	BLOOD TYPING KIT, METHYLENE BLUE STAIN	566.86
				CREDIT-STARFISH	45.15CR
057160	09/09/19	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	AUG STUDENT EVALUATIONS	3,791.25
057161	09/09/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	CLASSROOM SUPPLIES	909.40
				CREPE PAPER	23.76
057162	09/09/19	CITY OF FRUITLAND	FRUITLAND, ID 83619	AUG SRO	1,528.42
				AUG ALL DISTRICT	2,255.08
				AUG TRANSPORTATION	76.35
057163	09/09/19	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MUNICIPAL SOLID WASTE	192.01
057164	09/09/19	CLEARWATER CONCRETE	ONTARIO, OR 97914	CONCRETE F.B. BLEACHERS	600.00
057165	09/09/19	COOLE SCHOOL	HOUSTON, TX 77055	STUDENT PLANNERS	1,676.20
057166	09/09/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
057167	09/09/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DISTRICT COPIERS	4,999.00
057168	09/09/19	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
057169	09/09/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	INSTRUMENT REPAIRS	1,776.50
057170	09/09/19	EdTA-IDAHO CHAPTER	WEISER, ID 83672	REG FEE WORKSHOP	60.00
057171	09/09/19	ERNIE KNEE		REIMBURSE PAINT FOR GYM WALL	57.99
057172	09/09/19	EXECUTIVE FUNCTION JUNCTION	OAKLAND, CA 94602	12 MONTH SUBSCRIPTION BRAIN TALK-CON	100.00
057173	09/09/19	F2 SEALCOAT	FRUITLAND, ID 83619	SEAL COAT, FILL, PATCH & STRIPE PARKING	23,325.48
057174	09/09/19	FARMERS CO OPERATIVE	PAYETTE, ID 83661	2 WATER SHARES - STRANGE PROPERTY	36.00
				14 WATER SHARES - LEMONS PROPERTY	252.00
057175	09/09/19	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	SEPT INTERNET	165.00
				SEPT TRANSPORTATION	108.29
				SEPT ALL DISTRICT	2,116.46
057176	09/09/19	FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566	RENEW DEEP FREEZE LICENSES '19-'20	630.00
057177	09/09/19	FASTENAL COMPANY	WINONA, MN 55987-1286	BOLTS & NUTS-CROW'S NEST	119.68
057178	09/09/19	FIREFLY COMPUTERS	ST. PAUL, MN 55112	LENOVA 300e CHROMEBOOKS	199.00
				3 GOOGLE CHROME MGMT LICENSES	75.00
				10 CHROMEBOOKS & LICENSES	2,240.00
				21 GOOGLE CHROME MGMT LICENSES	525.00
057179	09/09/19	FIRST INTERSTATE BANK	,	FOOD FOR BUYER'S DINNER-PAYETTE CO. F	445.33
				STAMPS	220.00
				CONFERENCE REG. FEE-T. ARNZEN	125.00
				FACE CONF REG FEE-BURRUP & CASAD	250.00
				STAR AUTISM-TOKEN BOARD REINFORCEME	163.90
				STAPLES-3 HOLE PUNCH	40.44
				THE GROMMET-2 KIDS ACTIVE SITTING STO	184.00
				ARK THERAPEUTIC- OT SUPPLIES	55.97
				WALL MAT HANGING STRIPS, WEE TRAPEZE	77.40
				GREENHOUSE PUBLICATIONS-INTERACTIVE	49.61
				PROJECTOR	114.43
				SQL BACKUP & FTP-D.O. BACKUP	399.00
				MY INTENT PURCHASE-MAKER KIT	115.00
057180	09/09/19	FIRST INTERSTATE BANK	,	BEST BUY-DOCKING STATION, CONVERTER	183.36
				WINGERS-STAFF LUNCH REGISTRATION	80.00
				LUNCH-H.S. REGISTRATION STAFF	92.43
				IWALK OBSERVATION SUBSCRIPTION	75.00
057181	09/09/19	FIRST INTERSTATE BANK	,	FACE CONF. REG FEE-WINSTON	125.00
				DESI-ESI-48 KEY PHONE LABEL	36.00
				VPASS-RENEW VISITOR PASS SUSCRIPTION	290.00
057182	09/09/19	FIRST INTERSTATE BANK	,	OVERSTOCK.COM-4 OFFICE CHAIRS	398.52
				CREDIT - SALES TAX	22.56CR
				BEAN BAG CHAIR, GYM MATS, WEIGHTED BI	119.90
				CONF REG FEE-VANDEBERG, FORREY	390.00
057183	09/09/19	WEX BANK	CAROL STREAM, IL 60197-6293	AUG TRANSPORTATION	1,289.48
				AUG SUBURBAN	69.28
057184	09/09/19	WEX BANK	CAROL STREAM, IL 60197-6293	AUG GROUNDS	351.91
057185	09/09/19	WEX BANK	CAROL STREAM , IL 60197-6293	AUG DRIVER'S ED	32.34
057186	09/09/19	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	IODINE, BOTTLES, REACTION PLATES, WEIG	112.87
057187	09/09/19	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	RENEW DESTINY LICENSES '19-'20	2,892.65
057188	09/09/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	NON FOOD PURCHASES	229.68
				CLOC FOOD PURCHASES	3,256.92
				FOOD PURCHASES	3,486.09
057189	09/09/19	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	GRANTS FROM FRUITLAND ED. FOUNDATIOI	1,021.00
057190	09/09/19	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	JULY/AUG IPAD LEASE	31.80
				JUNE/JULY MERCHANT FEES	194.18
				GRANTS FROM FRUITLAND ED. FOUNDATIOI	1,379.00
				J. SANDERS-JR. CLASS PKG PYMT	75.00
057191	09/09/19	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	GRANTS FROM FRUITLAND ED. FOUNDATIOI	800.00
057192	09/09/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	ALL STAFF BREAKFAST	700.00
057193	09/09/19	FUN AND FUNCTION	MERION STATION, PA 19066	HEADPHONES, SENSORY SACK	64.93
				DISCOUNT	2.50CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057194	09/09/19	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	1,164.69
057195	09/09/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,761.40
				CLOC FOOD PURCHASES	3,006.39
				NON FOOD PURCHASES	132.50
				CREDIT	204.20CR
057196	09/09/19	GRASMICK PRODUCE CO INC	BOISE, ID 83711	CLOC FOOD PURCHASES	1,492.30
057197	09/09/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
057198	09/09/19	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	AUG LUNCHROOM	380.11
				AUG ALL DISTRICT	1,189.05
057199	09/09/19	HEARTLAND PAYMENT SOLUTIONS	JEFFERSONVILLE, IN 47130	*19-'20 NUTRI KIDS LICENSE RENEWAL	1,642.00
057200	09/09/19	HIGH COUNTRY, LLC	ONTARIO, OR 97914	PLAYGROUND BASKETBALL HOOPS-M.S.	1,602.00
057201	09/09/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MASONRY SCREWS	13.48
				NUTS, BOLTS, SAW BLADE, CHISEL	371.61
				HEX NUTS, WASHERS, STEEL STAKES, GALV	85.99
057202	09/09/19	IASA ISSA	BOISE, ID 83705	*19-'20 MEMBERSHIP DUES	670.00
				CONFERENCE REG FEE-WINSTON	290.00
057203	09/09/19	IDAHO COMMUNITY FOUNDATION	,	ANONYMOUS CONTRIBUTION	1,000,000.00
057204	09/09/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HEALTH CLASS-JENK, RAINES, TUBBS	225.00
057205	09/09/19	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	AUG TIMER PRACTICE FIELD SHED	8.93
				AUG DO/PREP/N.WING H.S.	1,888.05
				AUG H.S. LUNCHRM/E.C.C.	1,385.13
				AUG DO TIMER	23.52
				AUG HIGH SCHOOL	2,755.91
				AUG HIGH SCHOOL GYM	850.97
				AUG AG SHOP	500.43
				AUG GREENHOUSE	127.20
				AUG F.B. FIELD	76.85
				AUG IRRIGATION F.B. FIELD	390.56
				AUG IRRIGATION PRACTICE FIELD	142.94
				AUG B.B. FIELD LIGHTS	5.19
				AUG B.B. HITTING FACILITY	32.68
				AUG MIDDLE SCHOOL	3,186.88
				AUG MIDDLE SCHOOL PUMP	359.95
				AUG ELEMENTARY	3,321.14
				AUG BUS BARN	151.85
				AUG TRANSPORTATION	462.29
				AUG 725 S. PENN	22.44
057206	09/09/19	ISBA	BOISE, ID 83707-4797	REG. FEE ISBA CONVENTION-FABRICIUS	525.00
057207	09/09/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	43.81
057208	09/09/19	INTERMOUNTAIN GAS CO	BOISE, ID 83732	AUG ELEMENTARY	21.40
				725 S. PENN. AVE	15.70
				AUG MAINTENANCE	19.82
				AUG HIGH SCHOOL	56.77
				AUG HIGH SCHOOL GYM	59.95
				AUG AG SHOP	31.44
				AUG MIDDLE SCHOOL	86.34
				AUG TRANSPORTATION	9.79
057209	09/09/19	JENNIFER BIVERT	PAYETTE, ID 83661	REFUND HALF OF RENT CHECK	400.00
057210	09/09/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057211	09/09/19	JENNIFER TEETZEN	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	39.44
057212	09/09/19	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	KITCHEN SUPPLIES	102.45
057213	09/09/19	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	*19-'20 SUBSCRIPTION	1,614.10
057214	09/09/19	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LATE FEE	334.60
				LEASE PYMT 2 -2017 BUSES	29,450.55
057215	09/09/19	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MONTHLY TOOL USAGE	40.00
				MILEAGE REIMBURSEMENT	51.04
057216	09/09/19	L H DISTRIBUTING INC	,	FOOD PURCHASES	35.72
				MILK PURCHASES	2,257.18
057217	09/09/19	MATTHEW BENDER & CO. INC.	CHICAGO, IL 60673-1285	IDAHO EDUCATION LAW 2019	81.08
057218	09/09/19	LINDSAY GRANT	WEISER, ID 83672	AUG IEP CONSULTING	1,500.00
057219	09/09/19	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	AUG SLP SERVICES & MILEAGE	2,939.53
				AUG SLP SERVICES & MILEAGE	2,939.54
057220	09/09/19	MSBT LAW, CHARTERED	BOISE, ID 83714	AUG LEGAL SERVICES	1,904.00
057221	09/09/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	295.38
				WASHER FLUID	16.14
				BATTERY CHARGER	176.49
				HEADLIGHTS	91.52
057222	09/09/19	NATIONAL BUSINESS EDUCATION ASSOC	RESTON, VA 20191-1596	MEMBERSHIP DUES *19-'20	100.00
057223	09/09/19	NCS PEARSON, INC	CHICAGO, IL 60693	ASSESSMENTS-BASC-3, VINELAND, KAUFMA	627.40
057224	09/09/19	NOBLE DITCH CO	PAYETTE, ID 83661	17 WATER SHARES-GRACE PROPERTY	272.00
				1 WATER SHARE-GRACE PROPERTY	16.00
057225	09/09/19	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	523.42
057226	09/09/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	TONER, PENS, ASTROBRIGHT PAPER	77.98
				OFFICE SUPPLIES	249.77
				SWINGLINE STAPLER, 5 TAB DIVIDERS	17.09
				LAMINATING FILM	435.52
				CERTIFICATE PAPER, DIVIDERS	38.09
				HP 49A TONER CARTRIDGE	80.23
				LASER JET PRINTER	79.99
				FOLDERS, PENS, POST IT NOTES, WITE OUT	88.18
				KLEENEX	113.76
057227	09/09/19	OLESON SERVICE & REPAIR	PAYETTE, ID 83661	REPAIRS BUS 15-01	200.00
057228	09/09/19	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	AIR LINE FITTINGS-BUS #07	257.08
057229	09/09/19	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	LUMBER & SCREWS F.B. CROW'S NEST	4,360.18
057230	09/09/19	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	REGLUE CARPET @ D.O. & M.S.	5,727.00
057231	09/09/19	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	HIVEMANAGER CLOUD SUBSCRIPTION (3 YR	6,955.20
				WINDOWS 10 PRO LICENSE	51.10
057232	09/09/19	PARTSMASTER	DALLAS, TX 75265-5326	ZIP TIES, WIRING, OTHER SUPPLIES	1,301.17
057233	09/09/19	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	FAIR SUPPLIES	48.49
057234	09/09/19	PETE CAMPBELL ELECTRIC	ONTARIO, OR 97914	ELECTRICAL FOR GARBAGE DISPOSAL-ELEP	135.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057235	09/09/19	PIPECO INC	FRUITLAND, ID 83619	DRIP LINE PARTS	46.87
				CREDIT	33.38CF
057236	09/09/19	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT LIGHT BULBS	477.60
057237	09/09/19	PURDUM'S PRODUCE	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	263.00
				FOOD PURCHASES	8.81
057238	09/09/19	IXL LEARNING	SAN MATEO, CA 94404	QUIA SUBSCRIPTION RENEWAL	99.00
				8 QUIA LICENSES	792.00
057239	09/09/19	THE LAMPO GROUP, LLC	FRANKLIN, TN 37064	1 YR ONLINE ECON CLASS MATERIALS	2,700.00
057240	09/09/19	RED APPLE	ONTARIO, OR 97914	TOMATOES, RETIREMENT CAKE, PLATES, C	44.66
				FOOD PURCHASES	62.02
057241	09/09/19	REGION III SUPERINTENDENT ASSN	EMMETT, ID 83617	'19-'20 DUES	25.00
				'19-'20 DUES	25.00
057242	09/09/19	RIVERSIDE INSIGHTS	ITASCA, IL 60143	WJIV TESTING PROTOCOLS	1,345.81
				RENEW BDI-2 LICENSE	95.65
057243	09/09/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057244	09/09/19	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	104.34
057245	09/09/19	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT	47.58
057246	09/09/19	SHORE LINE PEST CONTROL	PAYETTE, ID 83661	SPRAY ALL TURF FOR SCHOOL DIST	600.00
057247	09/09/19	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	POTS, PANS, SHEET PANS, COLANDER	277.14
057248	09/09/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	532.75
057249	09/09/19	STATE TAX COMMISSION	BOISE, ID 83707	AUG. ALA CARTE SALES TAX	18.01
057250	09/09/19	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	SOIL & FERTILIZER	136.25
057251	09/09/19	SUSAN DAHNKE	PAYETTE, ID 83661	REIMBURSE COSTCO COMPUTER PURCHAS	1,059.00
				CELL PHONE REIMBURSEMENT	40.00
057252	09/09/19	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	3,493.81
				CLOC FOOD PURCHASES	1,488.50
				NON FOOD PURCHASES	571.94
057253	09/09/19	TEPLY & ASSOCIATES	MERIDIAN, ID 83680	2000 LASER ACCOUNTS PAYABLE CHECKS	425.13
057254	09/09/19	THINKCP TECHNOLOGIES	IRVINE, CA 92606-5021	HP PROBOOK	848.00
				HP PROBOOK	848.00
057255	09/09/19	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING '18-'19 AUDIT	7,669.00
057256	09/09/19	THE TRACK DOCTOR	MERIDIAN, ID 83642	LONG JUMP RUNWAYS	7,000.00
057257	09/09/19	COLEY'S GLASS COMPANY LLC	ONTARIO, OR 97914	SIKA COOL	90.00
				AUTO GLASS LABOR	127.50
057258	09/09/19	KENWORTH SALES CO.	BOISE, ID 83715	SLACK ADJUSTER BUS 7	210.58
057259	09/09/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
057260	09/09/19	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE PAINT, WALL TEXTURE, SANDIN	285.11
057261	09/09/19	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWIS ANNUAL LICENSE	350.00
057262	09/09/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES HIGH SCHOOL	898.59
				OVERAGE CHARGES DISTRICT	885.58
				OVERAGE CHARGES MIDDLE SCHOOL	898.59
				OVERAGE CHARGES ELEMENTARY	898.59
				STAPLES	85.00
				DUPLICATOR OVERAGES	10.93
				TONER, TONER REPLACEMENT KITS	124.50
057263	09/09/19	VIBETECH SPECIALITIES	PORTLAND, OR 97225	SEATS & END CAPS F.B. BLEACHERS	937.00
057264	09/09/19	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	80.00
				DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	120.00
				DOCUMENT DESTRUCTION	80.00
057265	09/09/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	REAR LIGHTS, AMBER LED	287.00
057266	09/09/19	WILSON TIRE FACTORY	PAYETTE, ID 83661	TIRES - BUS	785.61
057271	09/11/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES / NEW STAFF	734.50
057272	09/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 092019	25,813.18
				PAYROLL BENEFITS - 092019	26,432.78
				HEALTH BENEFITS - 092019	630.40
				BLUE CROSS BENEFIT - 092019	630.40
				PAYROLL BENEFITS - 092019	525.11
				PAYROLL BENEFITS - 092019	10,126.88
				BLUE CROSS BENEFIT - 092019	1,968.26
				BLUE CROSS BENEFIT - 092019	630.40
				PAYROLL BENEFITS - 092019	1,614.53
				PAYROLL BENEFITS - 092019	4,500.00
				PAYROLL BENEFITS - 092019	3,820.93
				HEALTH INSURANCE - 092019	1,929.73
				PAYROLL BENEFITS - 092019	9,723.61
				BLUE CROSS BENEFIT - 092019	6,445.53
				BLUE CROSS BENEFIT - 092019	463.37
				PAYROLL BENEFITS - 092019	5,436.48
				BLUE CROSS BENEFIT - 092019	87.33
				PAYROLL BENEFITS - 092019	3,975.05
057273	09/24/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 092019	26.76
				DELTA DENTAL BENEFIT - 092019	213.34
				DELTA DENTAL BENEFIT - 092019	291.20
				DELTA DENTAL BENEFIT - 092019	72.80
				DELTA DENTAL BENEFIT - 092019	5.04
				DELTA DENTAL BENEFIT - 092019	36.40
				DELTA DENTAL BENEFIT - 092019	72.80
				DELTA DENTAL BENEFIT - 092019	1,048.11
				DELTA DENTAL BENEFIT - 092019	218.40
				DELTA DENTAL BENEFIT - 092019	142.21
				DELTA DENTAL BENEFIT - 092019	91.00
				DELTA DENTAL BENEFIT - 092019	36.40
				DELTA DENTAL BENEFIT - 092019	36.40
				DELTA DENTAL BENEFIT - 092019	610.12
				DELTA DENTAL BENEFIT - 092019	65.58
				DELTA DENTAL BENEFIT - 092019	36.40
				DELTA DENTAL BENEFIT - 092019	1,130.50
				DELTA DENTAL BENEFIT - 092019	361.94
				DELTA DENTAL BENEFIT - 092019	18.20
057274	09/24/19	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 092019	0.09
				COBRA BENEFIT ADJ	0.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COBRA BENEFIT ADJ	0.43
				COBRA BENEFIT ADMIN - 092019	8.45
				COBRA ADMIN - 092019	1.30
				COBRA BENEFIT ADMIN - 092019	1.95
				COBRA BENEFIT ADMIN - 092019	5.20
				COBRA BENEFIT ADMIN - 092019	5.14
				COBRA BENEFIT ADMIN - 092019	2.28
				COBRA BENEFIT ADMIN - 092019	0.65
				COBRA BENEFIT ADMIN - 092019	1.30
				COBRA BENEFIT ADMIN - 092019	27.98
				COBRA BENEFIT ADMIN - 092019	14.23
				COBRA BENEFIT ADMIN - 092019	1.17
				COBRA BENEFIT ADMIN - 092019	0.65
				COBRA BENEFIT ADMIN - 092019	0.65
				COBRA BENEFIT ADMIN - 092019	31.71
				COBRA BENEFIT ADMIN - 092019	7.71
				COBRA BENEFIT ADMIN - 092019	0.48
				COBRA BENEFIT ADMIN - 092019	8.33
				COBRA BENEFIT ADMIN - 092019	0.33
057275	09/24/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	COBRA BENEFIT ADMIN - 092019	4.55
				EMPLOYER SHARE FICA - 092019	292.70
				EMPLOYER SHARE FICA - 092019	457.96
				EMPLOYER SHARE FICA - 092019	62.60
				EMPLOYER SHARE FICA - 092019	312.71
				EMPLOYER SHARE FICA - 092019	3,847.78
				FICA BENEFIT - 092019	1,548.82
				EMPLOYER SHARE FICA - 092019	100.78
				EMPLOYER SHARE FICA - 092019	1,221.45
				EMPLOYER SHARE MEDIC - 092019	64.07
				EMPLOYER SHARE MEDIC - 092019	943.69
				FICA - 092019	29.42
				EMPLOYER SHARE FICA - 092019	2,316.39
				EMPLOYER SHARE FICA - 092019	1,370.11
				EMPLOYER SHARE FICA - 092019	13,956.09
				EMPLOYER SHARE MEDIC - 092019	83.83
				EMPLOYER SHARE MEDIC - 092019	1,159.15
				EMPLOYER SHARE MDCR - 092019	922.97
				EMPLOYER SHARE MEDIC - 092019	1,725.57
				EMPLOYER SHARE MDCR - 092019	168.18
				FICA BENEFIT - 092019	37.43
				EMPLOYER SHARE FICA - 092019	285.05
				EMPLOYER SHARE FICA - 092019	1,209.39
057276	09/24/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE FICA - 092019	12,432.90
				SICK LVE BENEFIT - 092019	516.29
				SICK LVE BENEFIT - 092019	2,345.91
				SICK LVE BENEFIT - 092019	4,210.00
				RET. SICK LVE BEN - 092019	158.70
				SICK LVE BENEFIT - 092019	1,661.12
				EMPLOYER SHARE PERSI - 092019	288.00
				SICK LVE BENEFIT - 092019	25,024.72
				UNUSED SICK LV BEN - 092019	560.60
				SICK LVE BENEFIT - 092019	23,516.80
				SICK LEAVE BENEFIT - 092019	1,705.02
				UNUSED SICK LVE BENE - 092019	591.51
				UNUSED SICK LEAVE - 092019	120.09
				UNUSED SICK LEAVE - 092019	64.09
				EMPLOYERS SHARE PERS - 092019	1,678.78
				SICK LVE BENEFIT - 092019	1,992.97
				SICK LVE BENEFIT - 092019	3,322.91
				UNUSED SICK LV BEN - 092019	1,369.32
				SICK LEAVE BENEFIT - 092019	484.08
				SICK LVE BENEFIT - 092019	2,227.92
				UNUSED SICK LVE BENE - 092019	112.33
057277	09/24/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	SICK LVE BENEFIT - 092019	6,994.91
				LIFE INSURANCE BEN - 092019	137.81
				LIFE INSURANCE BEN - 092019	39.87
				LIFE INSURANCE BEN - 092019	2.28
				LIFE INSURANCE BEN - 092019	45.78
				LIFE INSURANCE BEN - 092019	160.32
				LIFE INSURANCE BEN - 092019	3.10
				LIFE INSURANCE BEN - 092019	3.10
				LIFE INSURANCE BEN - 092019	1.04
				LIFE INSURANCE BEN - 092019	1.55
				LIFE INSURANCE BEN - 092019	8.68
				LIFE INSURANCE BEN - 092019	73.12
				LIFE INSURANCE BEN - 092019	9.30
				LIFE INSURANCE BEN - 092019	3.10
				LIFE INSURANCE BEN - 092019	0.43
				LIFE INSURANCE BEN - 092019	10.85
				LIFE INSURANCE BEN - 092019	24.51
				LIFE INSURANCE BEN - 092019	21.70
				LIFE INSURANCE BEN - 092019	9.30
				LIFE INSURANCE BEN - 092019	46.50
057278	09/24/19	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 092019	21.70
				VISION BENEFIT - 092019	336.18
				VISION BENEFIT - 092019	0.95
				VISION BENEFIT - 092019	6.89
				VISION BENEFIT - 092019	24.11
				VISION BENEFIT - 092019	89.28
				VISION BENEFIT - 092019	54.48
				VISION BENEFIT - 092019	5.06
				VISION BENEFIT - 092019	81.72

(Mo-Yr: 09-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 092019	6.89
				VISION BENEFIT - 092019	303.56
				VISION BENEFIT - 092019	3.44
				VISION BENEFIT - 092019	149.87
				VISION BENEFIT - 092019	48.23
				VISION BENEFIT - 092019	20.67
				VISION BENEFIT - 092019	6.89
				VISION BENEFIT - 092019	20.67
				VISION BENEFIT - 092019	48.23
				VISION BENEFIT - 092019	12.41
				VISION INSURANCE - 092019	103.35
057279	09/24/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	282.50
057280	09/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER COBRA - AUGUST	138.95
057281	09/24/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER COBRA VISION	21.09
057282	09/25/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	SOLAR PANELS, SPEAKERS, MOTOR KIT, MC	184.31
				CRAFT STICKS, FILM CANISTERS, BATTERIE	248.62
				PRIVACY SCREEN, VGA ADAPTER, WIRELES	32.75
				BOOKMARKS, LABELS, CUTTING MAT	92.79
				TABLET COVER, FILE ORGANIZER, STEP STC	51.63
				NURSE SUPPLIES	129.14
				OFFICE CHAIR	229.00
				2 CASES VINYL GLOVES	32.00
				3D PRINTER & FILAMENTS	917.94
				PRINTER CARTRIDGE	48.90
				PROJECTOR LAMP	74.99
				WRISTBANDS	24.99
				PENS, PENCILS, PENCIL GRIPS, PAPER, STR	285.55
				STUDY CARREL, SECURITY ALARM	522.48
				FLUORESCENT LIGHT FILERS, TWO WAY RA	107.57
				CUPS, COUGH DROPS, ATHLETIC TAPE, BAN	271.29
				COMPUTER PRIVACY SCREEN, OFFICE CHAI	251.00
				3/4" WASHER, NUMBER & LETTER STAMP SE	85.37
				MASKING TAPE	74.00
				OFFICE SUPPLIES	198.78
				PRIVACY SCREENS, CELL PHONE PRIVACY :	363.58
				COFFEE URNS	99.98
				BAND BOOKS	92.86
				WALL MOUNTS FOR SCREEN	17.48
				DOCUMENT CAMERA-MACKENZIE	109.99
057283	09/25/19	COUNCIL EXCEPTIONAL CHILDREN	BALTIMORE, MD 21279-0026	CEC & CASE MEMBERSHIP DUES	175.00
057284	09/25/19	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	STAFF TRAININGS, ASSESS LITERACY PRAC	3,250.00
057285	09/25/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
057286	09/25/19	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	UPFRONT MAGAZINE SUBSCRIPTION	164.84
057287	09/25/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	KITCHEN EQUIPMENT	694.49
				OFFICE SUPPLIES	77.79
				KITCHEN SUPPLIES	55.87
				SCHOOL SUPPLIES	137.74
				150 SPIRAL NOTEBOOKS	37.50
				COOKING SUPPLIES	172.10
				4 PHONE CARDS-AVILA	140.00