

(Mo-Yr: 12-2019-12-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|--|----------|
| 057565 | 12/11/19 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | BACKGROUND CHECKS | 169.50 |
| 057566 | 12/16/19 | AMERIPRIDE | TWIN FALLS, ID 83301 | LAUNDRY SERVICE | 1,505.88 |
| 057567 | 12/16/19 | APPLE INC | DALLAS, TX 75284-6095 | 5 IMAC'S | 9,344.95 |
| | | | | IMAC'S & APPLECARE FOR IMAC | 595.00 |
| 057568 | 12/16/19 | ASPEN JONES | NAMPA, ID 83687 | NOV COTA SERVICES | 788.13 |
| | | | | NOV COTA SERVICES | 788.12 |
| 057569 | 12/16/19 | AEI SYSTEMS GROUP | MERIDIAN, ID 83642 | SOFTWARE TRAINING | 388.00 |
| 057570 | 12/16/19 | AUTO ZONE | ATLANTA, GA 30368-6067 | BALL JOINT | 97.99 |
| | | | | ANTIFREEZE, WINDSHIELD WASHER FLUID | 52.92 |
| 057571 | 12/16/19 | THE BIZ ZONE | FRUITLAND , ID 83619 | POST CARDS | 86.48 |
| 057572 | 12/16/19 | BRADY INDUSTRIES, INC. | LAS VEGAS, NV 89118 | TNT CABLE-FLOOR SCRUBBER | 37.87 |
| | | | | SQUEEGEE BLADES | 39.81 |
| 057573 | 12/16/19 | BRINKERHOFF CONSULTING, LLC | BOISE, ID 83709 | ACES PROFESSIONAL DEVELOPMENT SPEA | 1,764.21 |
| 057574 | 12/16/19 | BROOKE WINSTON | , | MILEAGE REIMBURSEMENT | 174.00 |
| 057575 | 12/16/19 | BUREAU OF EDUCATION & RESEARCH | BELLEVUE, WA 98009-9668 | CONF REG FEE-YOUNG ADULT LIT.-McGRAH | 279.00 |
| 057576 | 12/16/19 | CAMPBELL TRACTOR COMPANY | NAMPA, ID 83687 | REPAIR JD MOWER | 777.23 |
| | | | | DRIVE LINE FOR MOWER | 501.28 |
| 057577 | 12/16/19 | C.A.P. INC | BIXBY, OK 74008 | RENEW ACCOUNTING SOFTWARE | 129.00 |
| 057578 | 12/16/19 | CARPENTER EDUCATIONAL SERVICES | MERIDIAN, ID 83642 | NOV STUDENT EVALUATIONS | 6,180.00 |
| 057579 | 12/16/19 | CAVALCADE U S A | MERIDIAN, ID 83642 | 120 PAIRS MARCHING SHOES | 4,491.42 |
| 057580 | 12/16/19 | CITY OF FRUITLAND | FRUITLAND, ID 83619 | NOV ALL DISTRICT | 4,008.07 |
| 057581 | 12/16/19 | CLAY PEAK LANDFILL | PAYETTE, ID 83661 | NOV MUNICIPAL SOLID WASTE | 176.98 |
| 057582 | 12/16/19 | CLEARWATER CONCRETE | ONTARIO, OR 97914 | CONCRETE | 479.00 |
| 057583 | 12/16/19 | CULLIGAN OF FRUITLAND | MINNEAPOLIS, MN 55480-7743 | LUNCHROOM EXCHANGE SERVICE | 46.45 |
| | | | | SOLAR SALT DELIVERY | 168.75 |
| 057584 | 12/16/19 | D & B SUPPLY | CALDWELL, ID 83605-6077 | HYDRAULIC OIL | 31.99 |
| | | | | GREASE GUN KIT | 249.99 |
| 057585 | 12/16/19 | DE LAGE LANDEN FINANCIAL SERV | PHILADELPHIA, PA 19101-1602 | LEASE PYMT DISTRICT COPIERS | 4,999.00 |
| 057586 | 12/16/19 | DAVE'S PLUMBING | FRUITLAND, ID 83619 | MISC. REPAIRS/REPLACEMENTS @ ALL SCH | 740.00 |
| 057587 | 12/16/19 | DAN REED | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 057588 | 12/16/19 | DAY WIRELESS SYSTEMS | BOISE, ID 83709 | RADIO & ANTENNAE FOR M.S. | 1,784.80 |
| 057589 | 12/16/19 | DEMCO INC | MADISON, WI 53708-8048 | WIRE EASELS, BOOK COVERS | 162.19 |
| | | | | BOOK CART FOR E.C.C. LIBRARY | 340.27 |
| | | | | TAPE, BOOKENDS | 193.85 |
| 057590 | 12/16/19 | DORSEY MUSIC | NAMPA, ID 83651 | INSTRUMENT REPAIRS | 103.98 |
| 057591 | 12/16/19 | DOUG DAWS | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 40.00 |
| | | | | REIMBURSE-PURCHASE CONCRETE BLANKI | 51.92 |
| | | | | MONTHLY TOOL USAGE | 20.00 |
| 057592 | 12/16/19 | DUNKLEY MUSIC | MERIDIAN, ID 83646 | INSTRUMENT REPAIRS | 546.00 |
| 057593 | 12/16/19 | DWF WHOLESALE FLORIST | BOISE, ID 83702 | POINSETTIA POT COVERS | 369.00 |
| 057594 | 12/16/19 | EDUCATION NORTHWEST | PORTLAND, OR 97208-4500 | STAFF TRAININGS, ASSESS LITERACY PRAC | 3,250.00 |
| 057595 | 12/16/19 | EKON-O-PAC, LLC | GALLATIN, TN 37066-1266 | VOID CK# 57595 | 0.00 |
| 057596 | 12/16/19 | EDUCATIONAL TESTING SERVICE | PITTSBURGH, PA 15251-7986 | 10 PARA ASSESSMENT LICENSES | 550.00 |
| 057597 | 12/16/19 | FARMERS MUTUAL TELEPHONE CO | FRUITLAND, ID 83619 | DEC ALL DISTRICT | 1,995.34 |
| | | | | DEC INTERNET CONSULTING | 187.50 |
| | | | | SERVICE CALL @ H.S. | 75.00 |
| | | | | DEC TRANSPORTATION VOIP | 32.00 |
| | | | | DEC TRANSPORTATION INTERNET | 53.72 |
| | | | | DEC INTERNET | 165.00 |
| 057598 | 12/16/19 | FIREFLY COMPUTERS | ST. PAUL, MN 55112 | 5 LENOVO CHROMEBOOKS & LICENSES | 1,370.00 |
| 057599 | 12/16/19 | FIRST INTERSTATE BANK | , | MAIL CLOC | 2.05 |
| 057600 | 12/16/19 | FIRST INTERSTATE BANK | , | HOLIDAY INN-NAT'L FFA | 42.97 |
| | | | | MARATHON PETRO-NAT'L FFA | 59.43 |
| | | | | MARATHON PETRO-NAT'L FFA | 49.91 |
| | | | | DENNY'S-NAT'L FFA | 53.17 |
| | | | | GIORGIOS PIZZA-NAT'L FFA | 20.78 |
| | | | | GIORGIOS PIZZA-NAT'L FFA | 6.04 |
| | | | | McDONALD'S-NAT'L FFA | 15.13 |
| | | | | BUDGET RENT-A-CAR-NAT'L FFA | 1,101.33 |
| | | | | BUDGET RENT-A-CAR-NAT'L FFA | 1,099.21 |
| | | | | SHELL OIL-NAT'L FFA | 21.75 |
| | | | | SHELL OIL-NAT'L FFA | 46.11 |
| | | | | CHAMPPS-NAT'L FFA | 55.10 |
| | | | | INDIANAPOLIS ZOO-NAT'L FFA | 16.00 |
| | | | | INDIANAPOLIS ZOO-NAT'L FFA | 96.00 |
| | | | | ETOLL BUDGET-NAT'L FFA | 21.85 |
| | | | | BUDGET CAR RENTAL CREDIT | 54.96CR |
| | | | | BUDGET CAR RENTAL CREDIT | 55.07CR |
| | | | | THRIFTBOOKS-LIBRARY BOOKS | 617.93 |
| | | | | LIBRARY BOOKS | 406.39 |
| 057601 | 12/16/19 | FIRST INTERSTATE BANK | , | POSTCARD STAMPS | 70.00 |
| 057602 | 12/16/19 | FIRST INTERSTATE BANK | , | CREDIT PO 20-257 | 15.48CR |
| | | | | OVERSTOCK.COM-3 OFFICE CHAIRS | 273.45 |
| | | | | BARNES & NOBLE-BOOKS | 633.91 |
| | | | | MEALS-LITERACY CONFERENCE | 25.48 |
| | | | | FAIRFIELD INN - HOTEL ROOM FOR LITERAC | 139.32 |
| | | | | CREDIT PO 20-240 | 0.61CR |
| | | | | ESL PRODUCTIONS-PART FOR POPCORN M | 80.99 |
| 057603 | 12/16/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | NOV TRANSPORTATION | 6,178.56 |
| | | | | NOV SUBURBAN | 187.27 |
| 057604 | 12/16/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | NOV GROUNDS | 154.42 |
| 057605 | 12/16/19 | WEX BANK | CAROL STREAM , IL 60197-6293 | NOV DRIVERS ED | 175.89 |
| 057606 | 12/16/19 | FOLLETT SCHOOL SOLUTIONS, INC. | CHICAGO, IL 60693-0918 | LIBRARY BOOKS | 530.85 |
| | | | | LIBRARY BOOKS | 917.30 |
| 057607 | 12/16/19 | INTERWORLD HIGHWAY, LLC | BOSTON, MA 02241-2484 | i-ROVER | 323.90 |
| 057608 | 12/16/19 | FRUITLAND ELECTRIC INC | FRUITLAND, ID 83619 | REPLACE BALLASTS @ H.S. | 5,142.28 |
| | | | | PARKING LOT LIGHTS | 1,610.94 |
| 057609 | 12/16/19 | FRUITLAND ELEMENTARY | FRUITLAND, ID 83619 | 11 SCRIP CARDS-DOOR PRIZES CHRISTMAS | 180.00 |
| | | | | SCRIPT CARDS FOR KITCHEN STAFF | 750.00 |
| 057610 | 12/16/19 | FRUITLAND HIGH SCHOOL | FRUITLAND, ID 83619 | CLASS DUES-HOMELESS STUDENT | 10.00 |
| | | | | NOV IPAD LEASE | 15.90 |
| | | | | CREDIT CARD MACHINE SHIPPING FEE | 19.95 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|--|-----------|
| | | | | SEPT/OCT FIRST DATA LEASE | 31.73 |
| | | | | NOV CLOVER APP | 14.00 |
| 057611 | 12/16/19 | FRUITLAND REFRIGERATION CO | FRUITLAND, ID 83619 | HEATING UNIT REPAIRS @ H.S. & ELEM | 1,491.00 |
| 057612 | 12/16/19 | FRUITLAND SCHOOL FOOD SERVICE | FRUITLAND, ID 83619 | FACILITIES MTG | 84.00 |
| | | | | DOUGHNUTS & MUFFINS-LITERACY ACTIVIT | 811.38 |
| | | | | LEADS LUNCH | 81.00 |
| 057613 | 12/16/19 | GEM STATE PAPER | TWIN FALLS, ID 83303-0469 | FOOD TRAYS, GLOVES, NAPKIN DISPENSER | 723.59 |
| 057614 | 12/16/19 | GINGER CHURCH | PARMA, ID 83660 | REIMBURSE-COST OF PRAXIS TEST | 120.00 |
| 057615 | 12/16/19 | GRASMICK PRODUCE CO INC | BOISE, ID 83711 | FOOD PURCHASES | 3,227.38 |
| 057616 | 12/16/19 | GREATAMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE PYMT RICOH DUPLICATOR | 230.00 |
| | | | | LEASE PYMT RICOH DUPLICATOR | 130.00 |
| 057617 | 12/16/19 | GUMDROP BOOKS | BETHANY, MO 64424-0505 | LIBRARY BOOKS | 1,838.17 |
| | | | | LIBRARY BOOKS | 2,351.87 |
| 057618 | 12/16/19 | HARDIN SANITATION SERVICE | PAYETTE, ID 83661-5515 | NOV LUNCHROOM | 380.11 |
| | | | | NOV ALL DISTRICT | 1,257.07 |
| 057619 | 12/16/19 | HEARING & COMMUNICATION TECH | HORSESHOE BEND, ID 83629 | CALIBRATE AUDIOMETER | 85.00 |
| 057620 | 12/16/19 | HENGELER PACKING CO | FRUITLAND, ID 83619 | FOOD PURCHASES | 162.00 |
| 057621 | 12/16/19 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | CONCRETE MIX | 136.00 |
| | | | | EXTENSION CORDS, BATTERIES, PVC ELBOI | 259.36 |
| 057622 | 12/16/19 | IASA ISSA | BOISE, ID 83705 | RENEW SUBSCRIPTION IDAHO EMPLOYMEN | 186.00 |
| 057623 | 12/16/19 | IDAHO DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH PYMT | 2,000.00 |
| 057624 | 12/16/19 | IDAHO POWER COMPANY | SEATTLE, WA 98124-1966 | NOV AG SHOP | 445.54 |
| | | | | NOV BUS SHOP | 224.40 |
| | | | | NOV BUS BARN | 266.77 |
| | | | | NOV ELEM | 2,548.05 |
| | | | | NOV HUGHES PROPERTY | 8.35 |
| | | | | NOV PRACTICE FIELD SHED TIMER | 6.07 |
| | | | | NOV M.S. PUMP | 17.51 |
| | | | | NOV M.S. | 2,121.20 |
| | | | | NOV B.B. FIELD LIGHTS | 45.07 |
| | | | | NOV BATTING FACILITY | 264.29 |
| | | | | NOV PRACTICE FIELD IRRIGATION | 25.50 |
| | | | | NOV F.B. FIELD IRRIGATION | 33.34 |
| | | | | NOV F.B. FIELD | 101.40 |
| | | | | NOV GREENHOUSE | 138.35 |
| | | | | NOV H.S. GYM | 1,086.64 |
| | | | | NOV H.S. | 1,770.41 |
| | | | | NOV D.O. TIMER | 23.52 |
| | | | | NOV H.S. LUNCHROOM/E.C.C. | 845.94 |
| | | | | NOV D.O./PREP ACAD/N. WING H.S. | 1,096.79 |
| 057625 | 12/16/19 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADMIN FEE | 196.27 |
| 057626 | 12/16/19 | INTERMOUNTAIN GAS CO | BOISE, ID 83732 | NOV MAINTENANCE | 151.89 |
| | | | | NOV ELEM | 891.79 |
| | | | | NOV HUGHES PROPERTY | 23.28 |
| | | | | NOV TRANSPORTATION | 290.18 |
| | | | | NOV H.S. | 2,057.49 |
| | | | | NOV H.S. GYM | 2,315.97 |
| | | | | NOV AG SHOP | 1,851.95 |
| | | | | NOV M.S. | 1,200.68 |
| 057627 | 12/16/19 | JARED OLSEN | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 057628 | 12/16/19 | KCDA | KENT, WA 98064-5550 | 6 BOXES VINYL POWDER FREE GLOVES-E.C | 20.32 |
| 057629 | 12/16/19 | KURT LEWELLEN | FRUITLAND, ID 83619 | MILEAGE REIMBURSEMENT | 41.76 |
| | | | | MONTHLY TOOL USAGE | 40.00 |
| | | | | CELL PHONE REIMBURSEMENT | 20.00 |
| 057630 | 12/16/19 | L H DISTRIBUTING INC | , | FOOD PURCHASES | 53.11 |
| | | | | MILK PURCHASES | 5,389.40 |
| 057631 | 12/16/19 | LAKESHORE LEARNING MATERIALS | CARSON, CA 90749 | WORD BUILDING TILES | 58.86 |
| 057632 | 12/16/19 | LEARNING RESOURCES | VERNON HILLS, IL 60661 | TABLETOP POCKET CHART | 49.98 |
| 057633 | 12/16/19 | LIMBAUGH GRAVEL PRODUCTS | FRUITLAND, ID 83619 | H.S. PARKING LOT | 10,500.00 |
| 057634 | 12/16/19 | LINDSAY GRANT | WEISER, ID 83672 | NOV IEP CONSULTING | 1,100.00 |
| 057635 | 12/16/19 | MELISSA DINUCCI | FRUITLAND, ID 83619 | CPR CLINIC - 18 STAFF | 630.00 |
| 057636 | 12/16/19 | MINDFUL THERAPY, INC. | MERIDIAN, ID 83646 | NOV SLP SERVICES | 3,649.52 |
| | | | | NOV SLP SERVICES | 3,649.52 |
| 057637 | 12/16/19 | MINERT & ASSOCIATES INC | MERIDIAN, ID 83680 | 9 STUDENT DRUG SCREENS | 189.00 |
| 057638 | 12/16/19 | MSBT LAW, CHARTERED | BOISE, ID 83714 | NOV LEGAL SERVICES | 1,071.00 |
| 057639 | 12/16/19 | MOUNTAIN VIEW EQUIPMENT CO | HOMEDALE, ID 83628 | FILTERS FOR TRACTOR | 82.75 |
| 057640 | 12/16/19 | NAPA AUTO PARTS | TWIN FALLS, ID 83303-1425 | FUEL FILTER | 13.99 |
| | | | | CREDIT PO 461 | 64.80CR |
| | | | | BATTERIES | 604.76 |
| | | | | ANTIFREEZE-CONCESSION STAND | 27.93 |
| 057641 | 12/16/19 | NASCO FARM & RANCH | FT. ATKINSON, WI 53538 | CMT STARTER KIT & REPLACEMENT PADDL | 47.00 |
| 057642 | 12/16/19 | NCS PEARSON, INC | CHICAGO, IL 60693 | QGLOBAL BASC 3 PARENT TEACHER REPOF | 186.00 |
| | | | | KAUFMAN BRIEF INTELLIGENCE TEST | 136.50 |
| 057643 | 12/16/19 | NORCO, INC. | SALT LAKE CITY, UT 84141-3124 | WELDING SUPPLIES | 147.39 |
| 057644 | 12/16/19 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | OFFICE & CLASSROOM SUPPLIES | 75.35 |
| | | | | CANON CLI-271 INK PACK, CANON PGI-270 IN | 55.91 |
| | | | | OFFICE SUPPLIES | 150.60 |
| | | | | LASER JET INK CARTRIDGE | 79.95 |
| | | | | STAMP REFILL, CARD STOCK, SINGLE HOLE | 55.11 |
| 057645 | 12/16/19 | OREGON EDUCATIONAL TECHNOLOGY | SALEM, OR 97301 | RENEW KNOWBE4 SECURITY TRAINING SUE | 2,591.60 |
| 057646 | 12/16/19 | PACIFIC STEEL | NAMPA, ID 83653-0530 | WELDING SUPPLIES | 917.96 |
| 057647 | 12/16/19 | PARTSMASTER | DALLAS, TX 75265-5326 | FUSES, WIRING, ZIP TIES, WINDSHIELD LUBI | 1,482.37 |
| 057648 | 12/16/19 | PAYETTE SCHOOL DISTRICT 371 | PAYETTE, ID 83661 | SPEAKER-STAFF TRAINING | 650.00 |
| 057649 | 12/16/19 | PIPECO INC | FRUITLAND, ID 83619 | PIPE & FITTINGS FOR HYDROPONIC SYSTEM | 1.05 |
| 057650 | 12/16/19 | PLATT ELECTRIC SUPPLY | BOSTON, MA 02241-8759 | LIGHT BULBS AND BATTERIES | 63.90 |
| 057651 | 12/16/19 | PRIMARY CONCEPTS | BERKELEY, CA 94709 | LETTER TILE ORGANIZER | 34.90 |
| 057652 | 12/16/19 | RED APPLE | ONTARIO, OR 97914 | CATERING | 25.92 |
| 057653 | 12/16/19 | ROSETTA STONE LTD. | PALATINE, IL 60055-7714 | RENEW LICENSES | 1,320.00 |
| 057654 | 12/16/19 | RUSS WRIGHT | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 057655 | 12/16/19 | SAHS ACCOUNTING | BOISE, ID 83706 | OCT PT/OT SERVICES | 4,055.81 |
| 057656 | 12/16/19 | SHAMROCK FOODS | MERIDIAN, ID 83642 | FOOD PURCHASES | 9,433.22 |
| | | | | NON FOOD PURCHASES | 89.34 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|---------------------------------|--|-----------|
| | | | | CLOC FOOD PURCHASES | 3,514.33 |
| | | | | KITCHEN SUPPLIES | 317.29 |
| | | | | FOOD PURCHASES | 12,648.92 |
| 057657 | 12/16/19 | SHORE LINE PEST CONTROL | PAYETTE, ID 83661 | SPRAY EXTERIOR AND INTERIOR D.O. | 145.00 |
| 057658 | 12/16/19 | SOURCES OF STRENGTH | LAKEWOOD, CO 80227 | RENEW LICENSE | 500.00 |
| 057659 | 12/16/19 | STATE TAX COMMISSION | BOISE, ID 83707 | NOV. ALA CARTE SALES TAX | 65.96 |
| 057660 | 12/16/19 | STEVE REGAN COMPANY | SALT LAKE CITY, UT 84130-0676 | PERLITE, CHEMICAL, FUNGICIDE, FERTILIZEI | 425.36 |
| 057661 | 12/16/19 | SUSAN DAHNKE | PAYETTE, ID 83661 | CELL PHONE REIMBURSEMENT | 40.00 |
| 057662 | 12/16/19 | SYSCO FOOD SERVICES OF IDAHO | BOISE, ID 83717-0007 | FOOD PURCHASES | 5,829.92 |
| | | | | SUPPLIES | 1,071.75 |
| 057663 | 12/16/19 | SWANK MOVIE LICENSING USA | ST. LOUIS, MO 63127-1012 | 1 YEAR LICENSE | 552.00 |
| 057664 | 12/16/19 | T3 ENTERPRISES | MERIDIAN, ID 83680 | TAX FORMS | 363.56 |
| 057665 | 12/16/19 | TREASURE VALLEY PLUMBING | FRUITLAND, ID 83619 | CLEAN FLOOR DRAIN, MOP SINK DRAIN, RES | 220.00 |
| 057666 | 12/16/19 | KENWORTH SALES CO. | BOISE, ID 83715 | OIL FILTERS | 65.80 |
| | | | | SHOCKS | 230.70 |
| 057667 | 12/16/19 | TSA CONSULTING GROUP INC. | FORT WALTON BEACH, FL 32549-275 | RETIREMENT PLAN ADMIN FEE | 50.00 |
| 057668 | 12/16/19 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | STAPLES | 55.64 |
| | | | | STAPLES | 55.64 |
| | | | | STAPLES | 55.66 |
| | | | | DUPLICATOR OVERAGES | 9.80 |
| 057669 | 12/16/19 | WASTE-PRO | LAGRANDE, OR 97850-5380 | RICOH INK CARTRIDGES & MASTERS | 260.00 |
| | | | | DOCUMENT DESTRUCTION | 97.00 |
| | | | | DOCUMENT DESTRUCTION | 97.00 |
| | | | | DOCUMENT DESTRUCTION | 97.00 |
| 057670 | 12/16/19 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | TANK SURGE CENTURY | 123.57 |
| | | | | WIPERS | 259.34 |
| 057671 | 12/16/19 | WILSON TIRE FACTORY | PAYETTE, ID 83661 | FIX FLAT TIRE ON BUS #11 | 61.36 |
| 057672 | 12/16/19 | CARLA MALSON | PARMA, ID 83660 | NOV TESTING COORDINATOR | 1,295.00 |
| 057673 | 12/16/19 | EKON-O-PAC, LLC | GALLATIN, TN 37066-1266 | NON VENT COLD BAGS | 1,119.20 |
| 057674 | 12/16/19 | PAYETTE COUNTY TAX COLLECTOR | PAYETTE, ID 83661 | 2019 PROPERTY TAXES | 2,614.78 |
| 057675 | 12/16/19 | SCHERRI FARLEY | ONTARIO, OR 97914 | MILEAGE REIMBURSEMENT | 24.82 |
| 057676 | 12/17/19 | SYNCB/AMAZON | ATLANTA, GA 30353-0958 | PROJECTOR LAMP | 77.44 |
| | | | | DESK ATLAS | 161.52 |
| | | | | CASE OF VINYL GLOVES-ELEM | 35.98 |
| | | | | BOOKS-LITERACY | 277.20 |
| | | | | LOGITECH HEADSETS | 377.99 |
| | | | | LOGITECH HEADSETS (10) | 221.10 |
| | | | | CREDIT PO 20-263 | 0.02CR |
| 057677 | 12/17/19 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BINDERS, HANGING FILE FRAMES, PENCILS, | 316.18 |
| | | | | BLUE CROSS BENEFIT - 122019 | 668.93 |
| | | | | BLUE CROSS BENEFIT - 122019 | 6,944.55 |
| | | | | BLUE CROSS BENEFIT - 122019 | 1.42 |
| | | | | BLUE CROSS BENEFIT - 122019 | 630.40 |
| | | | | BLUE CROSS BENEFIT - 122019 | 1,968.26 |
| | | | | PAYROLL BENEFITS - 122019 | 9,981.96 |
| | | | | PAYROLL BENEFITS - 122019 | 630.40 |
| | | | | OLSEN WILLAMETTE SWITCH | 17.26 |
| | | | | GRIMES WILLAMETTE X 3, | 115.59 |
| | | | | DENTAL INSURANCE - 122019 | 26,144.87 |
| | | | | BLUE CROSS BENEFIT - 122019 | 10,236.59 |
| | | | | HEALTH INSURANCE - 122019 | 2,598.66 |
| | | | | PAYROLL BENEFITS - 122019 | 3,820.93 |
| | | | | BLUE CROSS BENEFIT - 122019 | 633.12 |
| | | | | HEALTH BENEFITS - 122019 | 1,775.14 |
| | | | | PAYROLL BENEFITS - 122019 | 26,276.46 |
| | | | | BLUE CROSS BENEFIT - 122019 | 87.33 |
| | | | | PAYROLL BENEFITS - 122019 | 4,500.00 |
| | | | | BLUE CROSS HEALTH - 122019 | 1,614.53 |
| | | | | PAYROLL BENEFITS - 122019 | 5,569.66 |
| | | | | PAYROLL BENEFITS - 122019 | 4,092.47 |
| 057678 | 12/17/19 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | DELTA DENTAL BENEFIT - 122019 | 72.80 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 18.20 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 1,117.85 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 36.56 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 579.93 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 91.00 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 142.21 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 218.40 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 72.80 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 320.82 |
| | | | | CREDIT GRIMES X 2' | 72.80CR |
| | | | | DELTA DENTAL BENEFIT - 122019 | 1,039.53 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 79.58 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 189.00 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 347.80 |
| | | | | DELTA DENTAL BENEFIT - 122019 | 0.08 |
| 057679 | 12/17/19 | NUESYNERGY | LEAWOOD, KS 66211 | DELTA DENTAL BENEFIT - 122019 | 5.04 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 0.01 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 28.40 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 0.09 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 4.67 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 31.57 |
| | | | | COBRA BENEFIT - 122019 | 0.65 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 0.65 |
| | | | | COBRA ADJ | 2.40CR |
| | | | | COBRA BENEFIT ADMIN - 122019 | 8.44 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 1.30 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 8.45 |
| | | | | COBRA ADMIN - 122019 | 1.83 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------|-------------------------------|-----------|
| | | | | COBRA BENEFIT ADMIN - 122019 | 2.60 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 5.20 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 5.14 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 2.28 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 0.65 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 1.30 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 0.33 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 14.04 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 1.77 |
| | | | | COBRA BENEFIT ADMIN - 122019 | 8.03 |
| 057680 | 12/17/19 | FRUITLAND SCHOOL DISTRICT | FRUITLAND,, ID 83619 | EMPLOYER SHARE FICA - 122019 | 458.95 |
| | | | | EMPLOYER SHARE FICA - 122019 | 95.38 |
| | | | | EMPLOYER SHARE MEDIC - 122019 | 1,576.00 |
| | | | | EMPL SHARE MDCR - 122019 | 1,938.19 |
| | | | | EMPLOYER SHARE MDCR - 122019 | 817.12 |
| | | | | EMPLOYER SHARE MEDIC - 122019 | 1,099.49 |
| | | | | MEDICARE - 122019 | 50.68 |
| | | | | EMPLOYER SHARE FICA - 122019 | 2,305.86 |
| | | | | EMPLOYER SHARE FICA - 122019 | 1,221.44 |
| | | | | EMPLOYER SHARE FICA - 122019 | 100.78 |
| | | | | EMPLOYER SHARE FICA - 122019 | 292.70 |
| | | | | FICA BENEFIT - 122019 | 1,511.85 |
| | | | | EMPLOYER SHARE FICA - 122019 | 3,875.79 |
| | | | | EMPLOYER SHARE FICA - 122019 | 241.05 |
| | | | | EMPLOYER SHARE FICA - 122019 | 62.59 |
| | | | | EMPLOYER SHARE FICA - 122019 | 13,501.29 |
| | | | | EMPLOYER SHARE FICA - 122019 | 370.48 |
| | | | | EMPLOYER SHARE FICA - 122019 | 14,105.48 |
| | | | | EMPLOYER SHARE FICA - 122019 | 1,249.42 |
| | | | | FICA BENEFIT - 122019 | 37.43 |
| | | | | EMPLOYER SHARE FICA - 122019 | 919.69 |
| | | | | EMPLOYER SHARE MEDIC - 122019 | 1.15 |
| | | | | EMPLOYER SHARE MEDIC - 122019 | 63.24 |
| 057681 | 12/17/19 | FRUITLAND SCHOOL DIST 373 | FRUITLAND, ID 83619 | SICK LVE BENEFIT - 122019 | 1,991.20 |
| | | | | SICK LVE BENEFIT - 122019 | 2,345.91 |
| | | | | UNUSED SICK LEAVE - 122019 | 64.09 |
| | | | | SICK LVE BENEFIT - 122019 | 25,190.28 |
| | | | | UNUSED SICK LV BEN - 122019 | 764.73 |
| | | | | SICK LVE BENEFIT - 122019 | 1,698.51 |
| | | | | EMPLOYER SHARE PERSI - 122019 | 178.40 |
| | | | | SICK LVE BENEFIT - 122019 | 24,022.20 |
| | | | | RET. SICK LVE BEN - 122019 | 2.01 |
| | | | | SICK LVE BENEFIT - 122019 | 516.29 |
| | | | | UNUSED SICK LVE BENE - 122019 | 594.46 |
| | | | | SICK LEAVE BENEFIT - 122019 | 1,705.02 |
| | | | | UNUSED SICK LEAVE - 122019 | 120.09 |
| | | | | SICK LEAVE BENEFIT - 122019 | 378.30 |
| | | | | SICK LVE BENEFIT - 122019 | 4,210.00 |
| | | | | SICK LVE BENEFIT - 122019 | 1,611.40 |
| | | | | UNUSED SICK LV BEN - 122019 | 1,409.96 |
| | | | | PERSI UNUSED SCK LV - 122019 | 3,473.89 |
| | | | | SICK LVE BENEFIT - 122019 | 2,266.22 |
| | | | | SICK LVE BENEFIT - 122019 | 7,011.20 |
| | | | | UNUSED SICK LVE BENE - 122019 | 112.33 |
| 057682 | 12/17/19 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | LIFE INSURANCE BEN - 122019 | 46.33 |
| | | | | LIFE INSURANCE BEN - 122019 | 159.57 |
| | | | | LIFE INSURANCE BEN - 122019 | 8.41 |
| | | | | LIFE INSURANCE BEN - 122019 | 3.11 |
| | | | | LIFE INSURANCE BEN - 122019 | 1.04 |
| | | | | LIFE INSURANCE BEN - 122019 | 9.30 |
| | | | | LIFE INSURANCE BEN - 122019 | 72.30 |
| | | | | LIFE INSURANCE - 122019 | 3.10 |
| | | | | LIFE INSURANCE BEN - 122019 | 142.31 |
| | | | | LIFE INSURANCE BEN - 122019 | 9.30 |
| | | | | LIFE INSURANCE BEN - 122019 | 3.10 |
| | | | | LIFE INSURANCE BEN - 122019 | 10.85 |
| | | | | LIFE INSURANCE BEN - 122019 | 24.51 |
| | | | | LIFE INSURANCE BEN - 122019 | 21.70 |
| | | | | LIFE INSURANCE BEN - 122019 | 12.40 |
| | | | | LIFE INSURANCE BEN - 122019 | 52.12 |
| | | | | LIFE INSURANCE BEN - 122019 | 38.90 |
| | | | | LIFE INSURANCE BEN - 122019 | 0.03 |
| | | | | LIFE INSURANCE BEN - 122019 | 1.55 |
| | | | | LIFE INSURANCE BEN - 122019 | 0.43 |
| | | | | LIFE INSURANCE BEN - 122019 | 22.28 |
| 057683 | 12/17/19 | LIFEMAP ASSURANCE CO - VISION | PORTLAND, OR 97228-6840 | VISION BENEFIT - 122019 | 334.56 |
| | | | | VISION BENEFIT - 122019 | 0.95 |
| | | | | VISION BENEFIT - 122019 | 90.48 |
| | | | | VISION BENEFIT - 122019 | 0.01 |
| | | | | VISION BENEFIT - 122019 | 49.51 |
| | | | | VISION BENEFIT - 122019 | 85.09 |
| | | | | VISION BENEFIT - 122019 | 108.96 |
| | | | | VISION BENEFIT - 122019 | 27.56 |
| | | | | VISION BENEFIT - 122019 | 48.23 |
| | | | | VISION BENEFIT - 122019 | 54.48 |
| | | | | VISION BENEFIT - 122019 | 24.11 |
| | | | | VISION BENEFIT - 122019 | 6.89 |
| | | | | VISION BENEFIT - 122019 | 20.67 |
| | | | | VISION BENEFIT - 122019 | 308.06 |
| | | | | VISION BENEFIT - 122019 | 148.06 |
| | | | | VISION BENEFIT - 122019 | 13.78 |
| | | | | VISION BENEFIT - 122019 | 6.92 |

(Mo-Yr: 12-2019-12-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|---------------------------|--------------------------------------|----------|
| | | | | VISION BENEFIT - 122019 | 18.68 |
| | | | | VISION BENEFIT - 122019 | 6.89 |
| | | | | VISION BENEFIT - 122019 | 3.44 |
| 057684 | 12/18/19 | ASPEN JONES | NAMPA, ID 83687 | DEC COTA SERVICES | 2,652.54 |
| | | | | DEC COTA SERVICES | 2,652.54 |
| 057685 | 12/18/19 | FRUITLAND HIGH SCHOOL | FRUITLAND, ID 83619 | 10 POINSETTIAS-DOOR PRIZES CHRISTMAS | 50.00 |
| 057686 | 12/18/19 | EPSON AMERICA, INC. | LONG BEACH, CA 90806-2452 | PROJECTOR LAMP BULB | 237.85 |
| 057687 | 12/18/19 | IASBO, GINA CAKEBREAD | JEROME, ID 83338 | '19-'20 MEMBERSHIP DUES | 250.00 |
| 057688 | 12/20/19 | ROBERT CULLEY | NAMPA, ID 83687 | REPLACE ALTERNATOR & BATTERIES | 1,522.50 |
| 057689 | 12/20/19 | STAPLES CREDIT PLAN | PHOENIX, AZ 85062-8004 | HEAVY DUTY 3 HOLE PUNCH | 56.99 |
| 057690 | 12/20/19 | IDAHO TRANSPORTATION DEPT | BOISE, ID 83707-1129 | FEE TO TRANSFER EXEMPT PLATES | 5.00 |
| 057691 | 12/30/19 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | CUPS, MAGNETS, SUPER WELD | 23.69 |
| | | | | ANTIFREEZE | 69.16 |
| | | | | 6 FOOD PROCESSORS | 183.04 |
| | | | | ANTIFREEZE, GREASE, OIL | 164.10 |
| | | | | PASTRIES, VEGGIE TRAY-HS 3717 | 93.65 |
| | | | | WIPER BLADES, PLUGS, HEADLIGHTS | 52.25 |
| | | | | CANDY CANES-HS 3750 | 57.92 |
| | | | | CANDY CANES, LYSOL SPRAY-FMS152 | 96.35 |
| | | | | CANDY CANES, POP, CUPS | 138.56 |
| | | | | ICE CREAM, CANDY CANES-FMS160 | 104.49 |
| | | | | OFFICE SUPPLIES, DISTILLED WATER | 18.91 |
| | | | | 2ND GR CHRISTMAS PROJECTS-ELEM 2020- | 212.81 |
| | | | | GROCERIES FOR CHRISTMAS FAMILY | 266.02 |
| | | | | SEAT COVER, LED BULBS, MINI FUSE | 138.65 |
| | | | | STEM CLUB SUPPLIES-HS 3716 | 15.68 |
| | | | | COOKIES-GRIZZLIES READ REWARD | 60.27 |
| | | | | CANDY CANES, MINTS, MUFFINS-HS 3732 | 74.01 |