

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|---|----------|
| 056154 | 01/04/19 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | WIPERS | 91.56 |
| | | | | PINE SOL, PAPER TOWELS | 21.49 |
| | | | | OIL, DIESEL SUPPLEMENT, ANTIFREEZE | 175.82 |
| | | | | GROCERIES FOR CHRISTMAS COOKIES | 131.01 |
| | | | | COATS FOR DONATION | 127.20 |
| | | | | OUTSTANDING BALANCE | 1.12 |
| 056155 | 01/08/19 | SYLVIA RHINEHART | PAYETTE, ID 83661 | SALARY ADVANCE | 300.00 |
| 056156 | 01/09/19 | KYLER SANDQUIST | PAYETTE, ID 83661 | SALARY ADVANCE | 85.00 |
| 056157 | 01/14/19 | 2 M DATA SYSTEMS | OREM, UT 84057 | PAYROLL MGR/TAX TABLE UPDATE FEE | 530.00 |
| 056158 | 01/14/19 | A-1 KEY & LOCK | ONTARIO, OR 97914 | DOOR LOCKS | 239.88 |
| 056159 | 01/14/19 | AMERIPRIDE | TWIN FALLS, ID 83301 | LAUNDRY SERVICE | 1,028.64 |
| 056160 | 01/14/19 | ASPEN JONES | NAMPA, ID 83687 | DEC COTA SERVICES | 1,955.42 |
| | | | | DEC COTA SERVICES | 1,955.41 |
| 056161 | 01/14/19 | AVG TECHNOLOGIES USA, INC | CHARLOTTE, NC 28269 | 325 AVAST ANTI-VIRUS LICENSES | 8,595.29 |
| 056162 | 01/14/19 | BETH HOLT | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 75.00 |
| 056163 | 01/14/19 | THE BIZ ZONE | FRUITLAND, ID 83619 | SCHOOL SEAL STAMP | 41.75 |
| 056164 | 01/14/19 | BOISE STATE UNIVERSITY | BOISE ID 83725-124, | CONFERENCE REG. FEE-G. VANWEERHUIZE | 175.00 |
| 056165 | 01/14/19 | BRADY INDUSTRIES, INC. | LAS VEGAS, NV 89118 | 2 CASES 56 GAL CAN LINERS-E.C.C. | 102.80 |
| | | | | 2 CASES 45 GAL CAN LINERS-E.C.C. | 60.70 |
| | | | | FUEL CHARGE | 4.00 |
| | | | | COMET CLEANER, MR. CLEAN, SPIC N SPAN | 1,058.48 |
| | | | | FUEL CHARGE | 4.06 |
| | | | | 3 GALS HIGH GLOSS FINISH-M.S. | 120.94 |
| 056166 | 01/14/19 | CCS PRESENTATION SYSTEMS | LAS VEGAS, NV 89146 | HDMI CABLE | 72.00 |
| 056167 | 01/14/19 | CAMPBELL TRACTOR COMPANY | NAMPA, ID 83687 | OIL FILTER, SCREEN, FILTER ELEMENTS | 76.39 |
| 056168 | 01/14/19 | CARPENTER EDUCATIONAL SERVICES | MERIDIAN, ID 83646 | DEC STUDENT EVALUATIONS | 5,182.50 |
| 056169 | 01/14/19 | CHARLIE'S PRODUCE | SEATTLE, WA 98124 | FOOD PURCHASES | 686.81 |
| | | | | CLOC FOOD PURCHASES | 552.96 |
| 056170 | 01/14/19 | CITY OF FRUITLAND | FRUITLAND, ID 83619 | DEC ALL DISTRICT | 2,273.60 |
| | | | | DEC TRANSPORTATION | 77.80 |
| | | | | DEC SRO | 1,227.34 |
| 056171 | 01/14/19 | CLAY PEAK LANDFILL | PAYETTE, ID 83661 | DEC MUNICIPAL SOLID WASTE | 111.44 |
| 056172 | 01/14/19 | COOLE SCHOOL | HOUSTON, TX 77055 | STUDENT PLANNERS | 46.25 |
| 056173 | 01/14/19 | CULLIGAN OF FRUITLAND | MINNEAPOLIS, MN 55480-7743 | LUNCHROOM EXCHANGE SERVICE | 44.10 |
| 056174 | 01/14/19 | D & B SUPPLY | CALDWELL, ID 83605-6077 | TRAILER LIGHT WIRE, 7 POLE RV BLADE TR/ | 73.07 |
| 056175 | 01/14/19 | DE LAGE LANDEN FINANCIAL SERV | PHILADELPHIA, PA 19101-1602 | COPIER LEASE PYMT | 4,999.00 |
| 056176 | 01/14/19 | DAY WIRELESS SYSTEMS | BOISE, ID 83709 | REPEATER SERVICE JAN-JUNE'19 | 1,350.00 |
| 056177 | 01/14/19 | DENNIS PIMENTAL | , | REIMBURSE-LABOR ON TRANSMISSION | 217.50 |
| 056178 | 01/14/19 | DOUG DAWS | FRUITLAND, ID 83619 | MONTHLY TOOL USAGE | 20.00 |
| | | | | CELL PHONE REIMBURSEMENT | 40.00 |
| 056179 | 01/14/19 | DWF WHOLESALE FLORIST | BOISE, ID 83702 | FLOWERS | 427.00 |
| 056180 | 01/14/19 | EARTHGRAINS BAKING CO., INC. | BOSTON, MA 02284-2437 | FOOD PURCHASES | 291.65 |
| 056181 | 01/14/19 | EDUCATIONAL TESTING SERVICE | PITTSBURGH, PA 15251-7986 | 10 PARA ASSESSMENT TESTS | 550.00 |
| 056182 | 01/14/19 | FARMERS MUTUAL TELEPHONE CO | FRUITLAND, ID 83619 | JAN ALL DISTRICT | 1,873.66 |
| | | | | JAN INTERNET CONSULTING | 1,125.00 |
| | | | | JAN INTERNET | 165.00 |
| | | | | TRANSPORTATION LAND LINE | 53.82 |
| | | | | TRANSPORTATION INTERNET | 50.95 |
| 056183 | 01/14/19 | FIRST INTERSTATE BANK | , | MAIL PUBLIC RECORDS REQUEST | 3.95 |
| | | | | STAMPS & D.O. MAILINGS | 155.55 |
| | | | | DOOR PRIZES-OPEN HOUSE | 93.32 |
| | | | | MAIL SPED LETTERS | 9.20 |
| | | | | KITCHEN STAFF LUNCHEON | 210.10 |
| | | | | OPPOSITIONAL, DEFIANT & DISRUPTIVE CHII | 106.94 |
| | | | | CREDIT PO 10124 | 0.06CR |
| 056184 | 01/14/19 | FIRST INTERSTATE BANK | , | DESK KEYS | 17.50 |
| | | | | LIBRARY BOOKS | 182.30 |
| 056185 | 01/14/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | VOID CK # 56185 | 0.00 |
| | | | | VOID CK #56185 | 0.00 |
| 056186 | 01/14/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | DEC GROUNDS | 132.26 |
| 056187 | 01/14/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | DEC DRIVER'S ED | 50.41 |
| 056188 | 01/14/19 | FOLLETT SCHOOL SOLUTIONS, INC. | CHICAGO, IL 60693-0918 | LIBRARY BOOKS | 698.05 |
| 056189 | 01/14/19 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1846 | NON FOOD PURCHASES | 104.80 |
| | | | | FOOD PURCHASES | 3,905.53 |
| 056190 | 01/14/19 | FOUR SEASONS ROOFING | ONTARIO, OR 97914 | REPAIR LEAK @ M.S. | 118.00 |
| 056191 | 01/14/19 | FRUITLAND ELECTRIC INC | FRUITLAND, ID 83619 | REPLACE OUTSIDE LIGHTS @ D.O. | 1,333.40 |
| | | | | INSTALL FANS IN H.S. GYM | 662.60 |
| | | | | REWIRE SHED | 300.27 |
| 056192 | 01/14/19 | FRUITLAND ELEMENTARY | FRUITLAND, ID 83619 | DONATION SCRIP PROGRAM-GRIFFIN FAMIL | 1,000.00 |
| 056193 | 01/14/19 | FRUITLAND HIGH SCHOOL | FRUITLAND, ID 83619 | JAN IPAD LEASE | 15.90 |
| | | | | DONATION-THEATRE ARTS PROGRAM | 250.00 |
| | | | | DEC MERCHANT FEE | 37.10 |
| 056194 | 01/14/19 | FRUITLAND REFRIGERATION CO | FRUITLAND, ID 83619 | REIMBURSE FALL ADV. OPPORTUNITY | 2,600.00 |
| | | | | REPAIR HEAT UNIT KINDERGARTEN SPECIAI | 212.00 |
| | | | | REPAIR HEAT UNITS @ HIGH SCHOOL | 2,858.00 |
| | | | | REPAIR HEAT UNITS @ MIDDLE SCHOOL | 555.00 |
| | | | | REPAIR HEAT UNIT @ ELEMENTARY | 92.50 |
| | | | | REPAIR HEAT UNIT AG SHOP CLASSROOM | 683.00 |
| 056195 | 01/14/19 | FRUITLAND SCHOOL FOOD SERVICE | FRUITLAND, ID 83619 | COOKIES CHRISTMAS OPEN HOUSE | 135.00 |
| | | | | CHRISTMAS STAFF LUNCH | 560.00 |
| | | | | BREAKFAST FACILITIES MTG | 56.00 |
| 056196 | 01/14/19 | GEM STATE PAPER | TWIN FALLS, ID 83303-0469 | KITCHEN SUPPLIES | 1,222.35 |
| 056197 | 01/14/19 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD PURCHASES | 6,636.09 |
| | | | | CLOC FOOD PURCHASES | 672.30 |
| 056198 | 01/14/19 | GUMDROP BOOKS | BETHANY, MO 64424-0505 | LIBRARY BOOKS | 1,329.66 |
| 056199 | 01/14/19 | HARDIN SANITATION SERVICE | PAYETTE, ID 83661-5515 | DEC. LUNCHROOM | 380.11 |
| | | | | DEC. ALL DISTRICT | 1,257.07 |
| 056200 | 01/14/19 | HOME DEPOT CREDIT SERVICES | COLUMBUS, OH 43218-3176 | PLYWOOD, DRILL BIT SET | 188.43 |
| | | | | VARATHANE, BOLTS, NUTS, PLYWOOD | 263.59 |
| | | | | DUCT TAPE, FLEX METAL, HOOK & EYE | 24.53 |
| | | | | TRASH CAN DOLLY-E.C.C. | 34.97 |
| | | | | 45 GAL RUBBERMAID TRASH CAN - E.C.C. | 26.97 |

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| 056201 | 01/14/19 | HOUGHTON MIFFLIN CO. | CHICAGO, IL 60693 | WJIV ACHIEVEMENT BOOKLETS FORM A & B | 146.85 |
| 056202 | 01/14/19 | IASA ISSA | BOISE, ID 83705 | CONF. REG. FEE-VALADEZ | 110.00 |
| 056203 | 01/14/19 | IDAHO DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | RENEW SUBSCRIPTION TO IDAHO EMPLOYM | 186.00 |
| 056204 | 01/14/19 | IDAHO POWER COMPANY | SEATTLE, WA 98124-1966 | MEDICAID MATCH PYMT | 2,500.00 |
| | | | | DEC H.S. LUNCHRM/E.C.C. | 933.32 |
| | | | | DEC D.O. TIMER | 24.28 |
| | | | | DEC HIGH SCHOOL | 1,815.36 |
| | | | | DEC HIGH SCHOOL GYM | 1,227.49 |
| | | | | DEC AG SHOP | 495.09 |
| | | | | DEC GREENHOUSE | 120.75 |
| | | | | DEC F.B. FIELD | 49.74 |
| | | | | DEC IRRIGATION F.B. FIELD | 29.43 |
| | | | | DEC F.B. FIELD TIMER | 16.85 |
| | | | | DEC D.O./PREP ACAD/N. WING H.S. | 1,118.40 |
| | | | | DEC PRACTICE FIELD SHED TIMER | 5.89 |
| | | | | DEC B.B. FIELD LIGHTS | 5.24 |
| | | | | DEC B.B. BATTING FACILITY | 445.66 |
| | | | | DEC MIDDLE SCHOOL | 2,065.24 |
| | | | | DEC MIDDLE SCHOOL PUMP | 19.23 |
| | | | | DEC ELEMENTARY | 3,005.19 |
| | | | | DEC BUS BARN | 342.87 |
| | | | | DEC TRANSPORTATION | 541.36 |
| | | | | DEC IRRIGATION WELL | 30.46 |
| 056205 | 01/14/19 | ISBA | BOISE, ID 83707-4797 | DAY ON THE HILL REG. FEE-FABRICIUS, HEN | 375.00 |
| 056206 | 01/14/19 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADMIN FEE | 595.68 |
| 056207 | 01/14/19 | ITD-SPECIAL PLATES | BOISE, ID 83707-1129 | RENEW PLATES ON BAND UTILITY TRAILER | 23.00 |
| 056208 | 01/14/19 | INTERMOUNTAIN GAS CO | BOISE, ID 83732 | DEC HIGH SCHOOL | 2,493.49 |
| | | | | DEC HIGH SCHOOL GYM | 2,604.48 |
| | | | | DEC AG SHOP | 2,071.63 |
| | | | | DEC MIDDLE SCHOOL | 1,372.06 |
| | | | | DEC TRANSPORTATION | 298.78 |
| | | | | DEC ELEMENTARY | 1,285.57 |
| | | | | DEC MAINTENANCE | 170.80 |
| 056209 | 01/14/19 | JARED OLSEN | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 056210 | 01/14/19 | KCDA | KENT , WA 98064-5550 | VOID CK #56210 | 0.00 |
| 056211 | 01/14/19 | KRISTAN WEDEKIND | WEISER, ID 83672 | REFUND BALANCE OF LUNCH ACCOUNTS | 108.70 |
| 056212 | 01/14/19 | KURT LEWELLEN | FRUITLAND, ID 83619 | MILEAGE REIMBURSEMENT | 43.60 |
| | | | | CELL PHONE REIMBURSEMENT | 20.00 |
| | | | | MONTHLY TOOL USAGE | 40.00 |
| 056213 | 01/14/19 | L H DISTRIBUTING INC | , | MILK PURCHASES | 3,312.72 |
| | | | | FOOD PURCHASES | 30.76 |
| 056214 | 01/14/19 | LINDSAY GRANT | WEISER, ID 83672 | DEC IEP CONSULTING | 575.00 |
| 056215 | 01/14/19 | MINDFUL THERAPY, INC. | MERIDIAN, ID 83642 | DEC SLP SERVICES & MILEAGE | 3,012.41 |
| | | | | DEC SLP SERVICES & MILEAGE | 3,012.40 |
| 056216 | 01/14/19 | MSBT LAW, CHARTERED | BOISE, ID 83714 | DEC LEGAL SERVICES | 2,992.00 |
| 056217 | 01/14/19 | NAPA AUTO PARTS | TWIN FALLS, ID 83303-1425 | FUEL & OIL FILTERS, BULBS, COUPLER, PLU | 269.21 |
| 056218 | 01/14/19 | NEWEGG BUSINESS | CITY OF INDUSTRY, CA 91748 | 5 HARD DRIVES | 399.95 |
| 056219 | 01/14/19 | NIKKI CARTER | EMMETT, ID 83617 | MILEAGE REIMBURSEMENT | 117.72 |
| 056220 | 01/14/19 | NORCO, INC. | SALT LAKE CITY, UT 84141-3124 | WELDING SUPPLIES | 178.74 |
| | | | | HYDROGEN REGULATOR | 145.00 |
| 056221 | 01/14/19 | OFFICE DEPOT | LOS ANGELES, CA 90074-0049 | 3 RING BINDERS, SHARPIES, COLORED FOLI | 74.18 |
| | | | | FLASH DRIVES, RED PENS | 33.66 |
| | | | | CARD STOCK | 18.99 |
| 056222 | 01/14/19 | OREGON EDUCATIONAL TECHNOLOGY | SALEM, OR 97301 | CONFERENCE REG. FEE-WESCOTT, ZIEGLEI | 660.00 |
| | | | | MEMBERSHIP DUES, CONF. REG FEE, LUNCI | 185.00 |
| | | | | WIRELESS ACCESS POINTS | 1,190.61 |
| 056223 | 01/14/19 | PARTSMASTER | DALLAS, TX 75265-5326 | CLEAN N DRY LUBRICANT | 196.50 |
| | | | | CIRCUIT BREAKER ATO BLADES, FUSE HOLI | 710.43 |
| 056224 | 01/14/19 | PEAK ALARM CO., INC. | SALT LAKE CITY, UT 84127 | SERVICE CALL-H.S. LIBRARY, RMS 19 & 20 | 140.00 |
| | | | | REPLACE BROKEN SENSOR @ D.O. | 38.00 |
| 056225 | 01/14/19 | PLATT ELECTRIC SUPPLY | BOSTON, MA 02241-8759 | SWITCHES, SENSORS, BALLASTS | 425.58 |
| | | | | BATTERY LEAD ACID 6V-5AH | 53.70 |
| | | | | 5 AMP BATTERY | 54.91 |
| 056226 | 01/14/19 | PRO-ED, INC. | DALLAS, TX 75267-9029 | DAYC2 TEST KIT & ONLINE SCORING | 566.50 |
| 056227 | 01/14/19 | RED APPLE | ONTARIO, OR 97914 | SUPPLIES FOR COOKIES & DESSERT-CHRIS | 41.94 |
| 056228 | 01/14/19 | ROSETTA STONE LTD. | PALATINE, IL 60055-7714 | 6 LANGUAGE LICENSES, 6 HEADSETS | 1,693.00 |
| 056229 | 01/14/19 | RUSS WRIGHT | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 056230 | 01/14/19 | ST. ALPHONSUS MED CTR-ONTARIO | BOISE, ID 83706-1309 | DEC OT SERVICES | 1,834.56 |
| | | | | NOV PT SERVICES | 1,048.98 |
| | | | | NOV OT SERVICES | 2,369.64 |
| | | | | DEC PT SERVICES | 678.36 |
| 056231 | 01/14/19 | ST. LUKE'S HEALTH SYSTEM | BOISE, ID 83701-1023 | SCHOOL HEARING TESTS | 440.00 |
| | | | | FALL ATHLETIC TRAINING SERVICE | 2,312.50 |
| 056232 | 01/14/19 | SCHERRI FARLEY | ONTARIO, OR 97914 | MILEAGE REIMBURSEMENT | 20.38 |
| 056233 | 01/14/19 | SONNY ADAMS | , | MILEAGE REIMBURSEMENT | 61.04 |
| | | | | CELL PHONE REIMBURSEMENT | 20.00 |
| 056234 | 01/14/19 | STATE TAX COMMISSION | BOISE, ID 83707 | DEC. ALA CARTE SALES TAX | 88.47 |
| 056235 | 01/14/19 | SUSAN DAHNKE | PAYETTE, ID 83661 | CELL PHONE REIMBURSEMENT | 40.00 |
| 056236 | 01/14/19 | SYSCO FOOD SERVICES OF IDAHO | BOISE, ID 83717-0007 | CLOC FOOD PURCHASES | 479.78 |
| | | | | NON FOOD PURCHASES | 274.77 |
| | | | | FOOD PURCHASES | 4,912.59 |
| 056237 | 01/14/19 | TANYA WARD | FRUITLAND , ID 83619 | REIMBURSE-GROCERIES LIFE SKILLS CLASS | 45.59 |
| 056238 | 01/14/19 | THE CHILDREN'S HEALTH MARKET | WILTON, CT 06897 | HEALTH CURRICULUM | 1,155.00 |
| 056239 | 01/14/19 | TOUCHMATH LLC | COLORADO SPRINGS, CO 80918 | MATH WORKBOOKS FOR EX. RESOURCE RC | 268.92 |
| 056240 | 01/14/19 | TSA CONSULTING GROUP INC. | FORT WALTON BEACH, FL 32549-27 | RETIREMENT PLAN ADMIN FEE | 50.00 |
| 056241 | 01/14/19 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | STAPLES | 55.64 |
| | | | | STAPLES | 55.64 |
| | | | | OVERAGE CHARGES RICOH DUPLICATOR | 8.07 |
| | | | | STAPLES | 55.66 |
| 056242 | 01/14/19 | WENDY PLAZA | PAYETTE, ID 83661 | REIMBURSE-CANDY CANES 5TH GR CAROLE | 12.00 |
| 056243 | 01/14/19 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | PEEK 50/50 COOLANT | 42.75 |
| | | | | CAMERAS FOR BUSES | 32,351.80 |

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|--------|----------|------------------------------|--------------------------------|--|-----------|
| | | | | TAIL LIGHTS, BRAKE LIGHTS, COVER CUSHI | 523.24 |
| | | | | CREDIT | 400.33CF |
| | | | | PUMPER BOOSTER | 166.28 |
| | | | | LABOR BUS #3 & #6 | 400.00 |
| 056244 | 01/14/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | DEC TRANSPORTATION | 5,385.42 |
| | | | | DEC SUBURBAN | 239.68 |
| 056245 | 01/14/19 | INDEPENDENT ENTERPRISE | ONTARIO, OR 97914 | PUBLISH NOTICE OF ANNUAL MEETING | 16.72 |
| 056246 | 01/14/19 | JUNIOR LIBRARY GUILD | PLAIN CITY, OH 43064 | LIBRARY BOOKS | 40.00 |
| 056247 | 01/14/19 | KCDA | KENT , WA 98064-5550 | CUSTODIAL CART E.C.C. | 117.90 |
| | | | | KITCHEN SUPPLIES | 98.34 |
| 056248 | 01/14/19 | MINERT & ASSOCIATES INC | MERIDIAN, ID 83680 | 5 DOT DRUG SCREENS, 2 BREATH ALCOHOL | 370.00 |
| 056249 | 01/14/19 | TREASURE VALLEY PLUMBING | FRUITLAND, ID 83619 | BACKFLOW TEST @ M.S. | 255.00 |
| 056250 | 01/14/19 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | COBRA/4 MOS GARDNER, 1 MO STEINER | 1,256.35 |
| 056251 | 01/23/19 | AMERIFLEX BUSINESS SOLUTIONS | KANSAS CITY, MO 64187-1655 | FSA FEE | 64.00 |
| 056252 | 01/23/19 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | PAYROLL BENEFITS - 012019 | 24,467.90 |
| | | | | HEALTH BENEFITS - 012019 | 1,207.34 |
| | | | | PAYROLL BENEFITS - 012019 | 23,585.40 |
| | | | | BLUE CROSS BENEFIT - 012019 | 594.99 |
| | | | | BLUE CROSS BENEFIT - 012019 | 621.79 |
| | | | | PAYROLL BENEFITS - 012019 | 594.72 |
| | | | | PAYROLL BENEFITS - 012019 | 8,519.83 |
| | | | | PAYROLL BENEFITS - 012019 | 1,756.65 |
| | | | | BLUE CROSS BENEFIT - 012019 | 585.55 |
| | | | | PAYROLL BENEFITS - 012019 | 1,500.11 |
| | | | | PAYROLL BENEFITS - 012019 | 4,131.26 |
| | | | | PAYROLL BENEFITS - 012019 | 3,549.54 |
| | | | | HEALTH INSURANCE - 012019 | 1,792.89 |
| | | | | BLUE CROSS HEALTH - 012019 | 8,363.62 |
| | | | | BLUE CROSS BENEFIT - 012019 | 4,982.92 |
| | | | | PAYROLL BENEFITS - 012019 | 4,711.55 |
| | | | | BLUE CROSS BENEFIT - 012019 | 25.35 |
| | | | | PAYROLL BENEFITS - 012019 | 4,316.29 |
| | | | | BLUE CROSS BENEFIT - 012019 | 518.46 |
| 056253 | 01/23/19 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | DELTA DENTAL BENEFIT - 012019 | 1,075.27 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 1,448.43 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 55.19 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 36.97 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 665.08 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 109.20 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 91.00 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 177.26 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 218.40 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 72.80 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 363.05 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 205.24 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 489.70 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 1.58 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 32.23 |
| | | | | DELTA DENTAL BENEFIT - 012019 | 18.20 |
| 056254 | 01/23/19 | NUESYNERGY | LEAWOOD, KS 66211 | COBRA BENEFIT ADMIN - 012019 | 31.82 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 1.26 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 0.95 |
| | | | | COBRA BENEFIT - 012019 | 0.63 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 28.20 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 0.64 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 14.46 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 1.26 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 0.63 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 2.21 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 4.36 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 5.04 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 1.89 |
| | | | | COBRA ADMIN - 012019 | 1.73 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 7.70 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 7.33 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 9.31 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 0.03 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 4.41 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 0.56 |
| | | | | COBRA BENEFIT ADMIN - 012019 | 0.32 |
| | | | | COBRA ADJUST | 0.26 |
| 056255 | 01/23/19 | FRUITLAND SCHOOL DISTRICT | FRUITLAND,, ID 83619 | EMPLOYER SHARE FICA - 012019 | 13,177.09 |
| | | | | EMPLOYER SHARE FICA - 012019 | 153.69 |
| | | | | EMPLOYER SHARE FICA - 012019 | 13,870.98 |
| | | | | EMPLOYER SHARE FICA - 012019 | 434.91 |
| | | | | EMPLOYER SHARE FICA - 012019 | 62.22 |
| | | | | EMPLOYER SHARE FICA - 012019 | 3,495.73 |
| | | | | FICA BENEFIT - 012019 | 1,102.24 |
| | | | | EMPLOYER SHARE FICA - 012019 | 261.91 |
| | | | | EMPLOYER SHARE FICA - 012019 | 100.78 |
| | | | | EMPLOYER SHARE FICA - 012019 | 1,160.09 |
| | | | | EMPLOYER SHARE FICA - 012019 | 1,838.58 |
| | | | | EMPLOYER SHARE FICA - 012019 | 901.10 |
| | | | | EMPLOYER SHARE FICA - 012019 | 1,283.72 |
| | | | | FICA BENEFIT - 012019 | 36.36 |
| | | | | EMPLOYER SHARE MDCR - 012019 | 96.13 |
| | | | | EMPLOYER SHARE MEDICAAII - 012019 | 206.07 |
| | | | | EMPLOYER SHARE MEDIC - 012019 | 1,150.31 |
| | | | | EMPLOYER SHARE MDCR - 012019 | 580.56 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------------|--------------------------------|--|-----------|
| | | | | EMPL SHARE MDCR - 012019 | 1,811.15 |
| | | | | MEDICARE - 012019 | 82.65 |
| | | | | EMPLOYER SHARE MEDIC - 012019 | 19.42 |
| | | | | EMPLOYER SHARE MEDIC - 012019 | 1,241.20 |
| | | | | EMPLOYER SHARE MEDIC - 012019 | 33.95 |
| 056256 | 01/23/19 | FRUITLAND SCHOOL DIST 373 | FRUITLAND, ID 83619 | SICK LVE BENEFIT - 012019 | 22,802.19 |
| | | | | UNUSED SICK LVE BEN - 012019 | 303.25 |
| | | | | SICK LVE BENEFIT - 012019 | 23,483.68 |
| | | | | UNUSED SICK LVE BENE - 012019 | 599.80 |
| | | | | UNUSED SICK LEAVE - 012019 | 114.40 |
| | | | | SICK LEAVE BENEFIT - 012019 | 318.36 |
| | | | | SICK LVE BENEFIT - 012019 | 6,139.40 |
| | | | | SICK LEAVE BENEFIT - 012019 | 1,746.45 |
| | | | | SICK LVE BENEFIT - 012019 | 441.63 |
| | | | | SICK LVE BENEFIT - 012019 | 2,127.40 |
| | | | | SICK LVE BENEFIT - 012019 | 3,337.08 |
| | | | | SICK LVE BENEFIT - 012019 | 1,603.03 |
| | | | | UNUSED SICK LV BEN - 012019 | 961.28 |
| | | | | RETIRE SICK LEAVE - 012019 | 3,002.98 |
| | | | | SICK LVE BENEFIT - 012019 | 1,787.60 |
| | | | | SICK LVE BENEFIT - 012019 | 2,144.63 |
| | | | | SICK LVE BENEFIT - 012019 | 1,563.94 |
| | | | | RET. SICK LVE BEN - 012019 | 68.16 |
| | | | | UNUSED SICK LEAVE - 012019 | 59.31 |
| | | | | EMPLOYER SHARE PERSI - 012019 | 172.06 |
| | | | | EMPLOYERS SHARE PERS - 012019 | 32.47 |
| 056257 | 01/23/19 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | FINGERPRINT FEE/ GARCIA, LITTLE, WUP | 84.75 |
| 056258 | 01/23/19 | UNUM LIFE INS CO OF AMERICA | ATLANTA, GA 30384-6990 | UNUM LIFE - 012019 | 162.44 |
| | | | | UNUM LIFE - 012019 | 6.20 |
| | | | | UNUM LIFE - 012019 | 4.70 |
| | | | | UNUM LIFE - 012019 | 3.10 |
| | | | | UNUM LIFE - 012019 | 1.10 |
| | | | | UNUM LIFE - 012019 | 6.25 |
| | | | | UNUM LIFE - 012019 | 73.15 |
| | | | | UNUM LIFE - 012019 | 143.32 |
| | | | | UNUM LIFE - 012019 | 9.30 |
| | | | | UNUM LIFE - 012019 | 3.10 |
| | | | | UNUM LIFE - 012019 | 10.85 |
| | | | | UNUM LIFE - 012019 | 24.40 |
| | | | | UNUM LIFE - 012019 | 21.70 |
| | | | | UNUM LIFE - 012019 | 9.30 |
| | | | | UNUM LIFE - 012019 | 43.32 |
| | | | | UNUM LIFE - 012019 | 39.18 |
| | | | | UNUM LIFE - 012019 | 48.91 |
| | | | | UNUM LIFE - 012019 | 0.13 |
| | | | | UNUM LIFE - 012019 | 21.70 |
| | | | | UNUM LIFE - 012019 | 2.74 |
| | | | | UNUM LIFE - 012019 | 1.55 |
| 056259 | 01/23/19 | UNUM LIFE INSURANCE CO OF AMERICA | ATLANTA, GA 30384-6990 | UNUM VISION BENEFITS - 012019 | 299.91 |
| | | | | UNUM VISION BENEFITS - 012019 | 11.88 |
| | | | | UNUM VISION BENEFITS - 012019 | 9.01 |
| | | | | UNUM VISION BENEFITS - 012019 | 5.94 |
| | | | | UNUM VISION BENEFITS - 012019 | 2.11 |
| | | | | UNUM VISION BENEFITS - 012019 | 135.26 |
| | | | | UNUM VISION BENEFITS - 012019 | 274.83 |
| | | | | UNUM VISION BENEFITS - 012019 | 17.82 |
| | | | | UNUM VISION BENEFITS - 012019 | 5.94 |
| | | | | UNUM VISION BENEFITS - 012019 | 20.79 |
| | | | | UNUM VISION BENEFITS - 012019 | 40.80 |
| | | | | UNUM VISION BENEFITS - 012019 | 41.58 |
| | | | | UNUM VISION BENEFITS - 012019 | 17.82 |
| | | | | UNUM VISION BENEFITS - 012019 | 88.95 |
| | | | | UNUM VISION BENEFITS - 012019 | 1.41 |
| | | | | UNUM VISION BENEFITS - 012019 | 69.13 |
| | | | | UNUM VISION BENEFITS - 012019 | 88.82 |
| | | | | UNUM VISION BENEFITS - 012019 | 0.26 |
| | | | | UNUM VISION BENEFITS - 012019 | 41.58 |
| | | | | UNUM VISION BENEFITS - 012019 | 5.25 |
| | | | | UNUM VISION BENEFITS - 012019 | 2.97 |
| 056260 | 01/23/19 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | DALE STEINER / OCT 2018 COBRA | 36.40 |
| 056261 | 01/23/19 | UNUM LIFE INS CO OF AMERICA | ATLANTA, GA 30384-6990 | GARDNER/STEINER VISION COBRA | 90.30 |
| 056262 | 01/24/19 | SYNCB/AMAZON | ATLANTA, GA 30353-0958 | 3 RING BINDERS, STUDENT LAPTOP CHALKE | 98.03 |
| | | | | LAMINATING POUCHES | 134.64 |
| | | | | BISSELL VACUUM BAGS-E.C.C. | 69.20 |
| 056263 | 01/24/19 | GREATAMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE PYMT RICOH DUPLICATOR | 130.00 |
| 056264 | 01/24/19 | PAUL BROWN | FRUITLAND, ID 83619 | REFUND DRIVER'S ED. FEE | 125.00 |
| 056265 | 01/24/19 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | VEGGIE TRAYS, PUNCH, CUPS, PLATES, NAF | 69.01 |
| | | | | CANDLE SET | 9.86 |
| | | | | 2 MEAT & CHEESE TRAYS | 96.00 |
| | | | | MEAT & CHEESE PLATTER-TURNER FAMILY | 42.00 |
| | | | | HEADLIGHTS | 64.48 |
| | | | | ELECTRIC TAPE, PAINT, WATER | 31.36 |