

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|---------------------------------------|-----------|
| 058151 | 05/12/20 | AMBER MILLER | FRUITLAND, ID 83619 | REFUND BALANCE OF LUNCH ACCOUNT | 20.35 |
| 058152 | 05/12/20 | AMERIPRIDE | TWIN FALLS, ID 83301 | LAUNDRY SERVICES | 912.51 |
| 058153 | 05/12/20 | AREN CAMPBELL | FRUITLAND, ID 83619 | HAUL BACKHOE TO & FROM NAMPA FOR RE | 225.00 |
| 058154 | 05/12/20 | ASPEN JONES | NAMPA, ID 83687 | APRIL COTA SERVICES | 3,063.13 |
| | | | | APRIL COTA SERVICES | 3,063.12 |
| | | | | REIMBURSE FOR OT MANIPULATIVES | 122.46 |
| 058155 | 05/12/20 | BLACK WATER, LLC | NAMPA, ID 83653 | 2ND QTR LIFT STATION MAINTENANCE | 750.00 |
| 058156 | 05/12/20 | BRADY INDUSTRIES, INC. | LAS VEGAS, NV 89118 | STAINLESS STEEL POLISH, CLOROX SPRAY | 845.47 |
| | | | | COMET, MR. CLEAN, HAND SOAP, ABSORBEI | 1,134.71 |
| 058157 | 05/12/20 | CCS PRESENTATION SYSTEMS | LAS VEGAS, NV 89146 | DIGITAL SIGNAL PROCESSOR, SMARTBOARI | 182.00 |
| 058158 | 05/12/20 | CAMPBELL TRACTOR COMPANY | NAMPA, ID 83687 | BLOWER FAN, V BELT | 182.31 |
| 058159 | 05/12/20 | CAROLINA BIOLOGICAL SUPPLY CO | CHARLOTTE, NC 28260-0232 | 12" IMMERSION THERMOMETERS | 109.93 |
| 058160 | 05/12/20 | CARPENTER EDUCATIONAL SERVICES | MERIDIAN, ID 83642 | APRIL STUDENT EVALUATIONS | 6,300.00 |
| 058161 | 05/12/20 | CITY OF FRUITLAND | FRUITLAND, ID 83619 | APRIL SRO | 1,528.42 |
| | | | | APRIL TRANS | 73.55 |
| | | | | APRIL DISTRICT | 2,176.70 |
| 058162 | 05/12/20 | COLE-PARMER | VERNON HILLS, IL 60061 | 8 WATER RESISTANT THERMOMETERS | 246.98 |
| 058163 | 05/12/20 | CULLIGAN OF FRUITLAND | MINNEAPOLIS, MN 55480-7743 | LUNCHROOM EXCHANGE SERVICE | 44.00 |
| | | | | ELEMENTARY SOLAR SALT DELIVERY | 206.75 |
| 058164 | 05/12/20 | D & B SUPPLY | CALDWELL, ID 83605-6077 | WEEDEATER STRING | 39.98 |
| 058165 | 05/12/20 | DE LAGE LANDEN FINANCIAL SERV | PHILADELPHIA, PA 19101-1602 | LEASE PYMT DISTRICT COPIERS | 4,999.00 |
| 058166 | 05/12/20 | DAN REED | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| | | | | CELL PHONE REIMBURSEMENT-REPLACE LC | 20.00 |
| | | | | MILEAGE REIMBURSEMENT | 88.55 |
| 058167 | 05/12/20 | F DEAN DECROO | FRUITLAND, ID 83619 | REPAIRS ON TICKET BOOTH & CONCESSION | 550.00 |
| 058168 | 05/12/20 | DEMCO INC | MADISON, WI 53708-8048 | BOOK COVERS | 273.85 |
| 058169 | 05/12/20 | DOUG DAWS | FRUITLAND, ID 83619 | MONTHLY TOOL USAGE | 20.00 |
| | | | | CELL PHONE REIMBURSEMENT | 40.00 |
| | | | | 3 DAYS TRACTOR USAGE @ \$50 A DAY | 150.00 |
| | | | | 8 DAYS 4 WHEELER USAGE @ \$50 A DAY | 400.00 |
| 058170 | 05/12/20 | EKON-O-PAC, LLC | GALLATIN, TN 37066-1266 | KITCHEN SUPPLIES | 524.40 |
| 058171 | 05/12/20 | FARMERS MUTUAL TELEPHONE CO | FRUITLAND, ID 83619 | MAY TRANSPORTATION INTERNET | 53.72 |
| | | | | MAY INTERNET CONSULTING | 543.75 |
| | | | | MAY DISTRICT | 1,895.83 |
| | | | | MAY INTERNET | 165.00 |
| | | | | MAY TRANSPORTATION VOIP | 31.25 |
| 058172 | 05/12/20 | FIREFLY COMPUTERS | ST. PAUL, MN 55112 | HP PROBOOK NOTEBOOK COMPUTER | 899.99 |
| | | | | 30 CHROMEBOOKS, CHROME EDUCATION U | 7,345.00 |
| 058173 | 05/12/20 | FIRST INTERSTATE BANK | , | POSTAGE H.S. HOMEWORK PACKETS-COVII | 6.40 |
| 058174 | 05/12/20 | FIRST INTERSTATE BANK | , | USPS-POSTAGE HOMEWORK PACKETS-COV | 115.50 |
| | | | | USPS-POSTAGE HOMEWORK PACKETS-COV | 53.90 |
| | | | | USPS-POSTAGE HOMEWORK PACKETS-COV | 18.20 |
| 058175 | 05/12/20 | WEX BANK | CAROL STREAM, IL 60197-6293 | APRIL TRANSPORTATION | 1,577.69 |
| 058176 | 05/12/20 | WEX BANK | CAROL STREAM, IL 60197-6293 | APRIL GROUNDS | 162.23 |
| 058177 | 05/12/20 | FOLLETT SCHOOL SOLUTIONS, INC. | CHICAGO, IL 60693-0918 | LIBRARY BOOKS | 428.68 |
| 058178 | 05/12/20 | FRONTLINE TECHNOLOGIES GROUP | PHILADELPHIA, PA 19178-0577 | RENEW ENRICH SOFTWARE 7/1/20-6/30/21 | 4,454.46 |
| 058179 | 05/12/20 | FRUITLAND ELEMENTARY | FRUITLAND, ID 83619 | PETTY CASH REQUEST | 550.00 |
| | | | | SCRIP CARDS STAFF APPRECIATION | 825.00 |
| 058180 | 05/12/20 | FRUITLAND HIGH SCHOOL | FRUITLAND, ID 83619 | PETTY CASH REQUEST | 22.00 |
| | | | | APRIL FIRST DATA LEASE/CLOVER APP | 45.73 |
| | | | | REIMBURSE-STATE BB HOTEL/MEALS | 280.00 |
| 058181 | 05/12/20 | GAGGLE NET, INC. | BLOOMINGTON, IL 61702-1352 | GAGGLE SAFETY MGMT FOR GOOGLE HANGC | 1,117.50 |
| 058182 | 05/12/20 | GEM STATE PAPER | TWIN FALLS, ID 83303-0469 | GEM STATE PAP | 1,157.75 |
| 058183 | 05/12/20 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD PURCHASES | 13,810.90 |
| 058184 | 05/12/20 | GRASMICK PRODUCE CO INC | BOISE, ID 83711 | FOOD PURCHASES | 1,413.50 |
| | | | | CLOC FOOD PURCHASES | 1,267.00 |
| 058185 | 05/12/20 | GREATAMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE PYMT RICOH DUPLICATOR | 230.00 |
| 058186 | 05/12/20 | HARDIN SANITATION SERVICE | PAYETTE, ID 83661-5515 | APRIL LUNCHROOM | 380.11 |
| | | | | APRIL DISTRICT | 1,257.07 |
| 058187 | 05/12/20 | HARRISON SUPPLY CO. | EDGEMONT, PA 19028-8444 | PARTS TO REPAIR CAN OPENER | 363.34 |
| 058188 | 05/12/20 | HEATHER WILSON | FRUITLAND, ID 83619 | REFUND BALANCE OF LUNCH ACCOUNT | 65.20 |
| 058189 | 05/12/20 | HEIDI DAVIS | FRUITLAND, ID 83619 | REIMBURSE FOR MICROSOFT SUBSCRIPTIO | 13.98 |
| 058190 | 05/12/20 | HIGH COUNTRY, LLC | ONTARIO, OR 97914 | WELD IRRIGATION PIPE | 190.00 |
| 058191 | 05/12/20 | IDAHO POWER COMPANY | SEATTLE, WA 98124-1966 | APRIL HIGH SCHOOL | 1,237.88 |
| | | | | APRIL BUS SHOP | 172.84 |
| | | | | APRIL ELEMENTARY | 1,600.13 |
| | | | | APRIL MIDDLE SCHOOL PUMP | 60.68 |
| | | | | APRIL MIDDLE SCHOOL | 1,279.21 |
| | | | | APRIL HUGHES PROPERTY | 6.99 |
| | | | | APRIL BB HITTING FACILITY | 101.76 |
| | | | | APRIL BB FIELD LIGHTS | 5.19 |
| | | | | APRIL TIMER PRACTICE FIELD | 5.19 |
| | | | | APRIL PRACTICE FIELD IRRIGATION | 73.60 |
| | | | | APRIL F.B. FIELD IRRIGATION | 144.29 |
| | | | | APRIL F.B. FIELD | 46.62 |
| | | | | APRIL GREENHOUSE | 130.60 |
| | | | | APRIL AG SHOP | 281.27 |
| | | | | APRIL HIGH SCHOOL GYM | 820.03 |
| | | | | APRIL BUS BARN | 261.13 |
| | | | | APRIL D.O. TIMER | 23.50 |
| | | | | APRIL H.S. LUNCHROOM/E.C.C. | 603.33 |
| | | | | APRIL D.O./PREP ACAD/H.S. N. WING | 669.19 |
| 058192 | 05/12/20 | INTERMOUNTAIN GAS CO | BOISE, ID 83732 | APRIL AG SHOP | 502.17 |
| | | | | APRIL HUGHES PROPERTY | 6.19 |
| | | | | APRIL ELEMENTARY | 306.84 |
| | | | | APRIL TRANSPORTATION | 55.27 |
| | | | | APRIL MIDDLE SCHOOL | 485.01 |
| | | | | APRIL HIGH SCHOOL GYM | 925.10 |
| | | | | APRIL HIGH SCHOOL | 690.91 |
| | | | | APRIL MAINTENANCE | 63.73 |
| 058193 | 05/12/20 | JARED OLSEN | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |

(Mo-Yr: 05-2020-05-2020)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|---------------------------------|---------------------------------------|-----------|
| 058194 | 05/12/20 | JOHN DEERE FINANCIAL | CAROL STREAM, IL 60197-4450 | HD CLEANER | 28.48 |
| 058195 | 05/12/20 | KCDA | KENT , WA 98064-5550 | U.S. FLAG 5 X 8 | 33.85 |
| | | | | 2 U.S. FLAGS 5 X 8 | 67.70 |
| | | | | STUDENT DESKS | 3,534.90 |
| | | | | 20 BOXES VINYL GLOVES | 60.40 |
| | | | | 3 4 X 8 BULLETIN BOARDS | 519.15 |
| | | | | ART SUPPLIES | 650.11 |
| 058196 | 05/12/20 | KARA WALTON | ONTARIO, OR 97914 | REIMBURSEMENT-MAILED BOOKS TO STUD | 33.98 |
| 058197 | 05/12/20 | KURT LEWELLEN | FRUITLAND, ID 83619 | MONTHLY TOOL USAGE | 40.00 |
| | | | | MILEAGE REIMBURSEMENT | 50.60 |
| | | | | CELL PHONE REIMBURSEMENT | 20.00 |
| 058198 | 05/12/20 | L H DISTRIBUTING INC | , | MILK PURCHASES | 32.78 |
| | | | | FOOD PURCHASES | 7,579.64 |
| 058199 | 05/12/20 | LEON'S PUMPS | ONTARIO , OR 97914 | START CAPACITOR | 40.00 |
| 058200 | 05/12/20 | LES SCHWAB TIRE CENTER | ONTARIO, OR 97914 | TIRES FOR LAWN MOWERS | 249.38 |
| 058201 | 05/12/20 | LINDSAY GRANT | WEISER, ID 83672 | APRIL IEP CONSULTING | 2,675.00 |
| 058202 | 05/12/20 | MASON & ASSOCIATES | NAMPA, ID 83651 | DRAFTING RECORD OF SURVEY, RECORD O | 852.00 |
| 058203 | 05/12/20 | MINDFUL THERAPY, INC. | MERIDIAN, ID 83646 | APRIL SLP SERVICES/MILEAGE | 5,434.10 |
| | | | | APRIL SLP SERVICES/MILEAGE | 5,434.10 |
| 058204 | 05/12/20 | MODESTY LABBE | FRUITLAND, ID 83619 | REFUND BALANCE OF LUNCH ACCOUNT | 218.10 |
| 058205 | 05/12/20 | MSBT LAW, CHARTERED | BOISE, ID 83714 | APRIL LEGAL SERVICES | 629.00 |
| 058206 | 05/12/20 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | OFFICE AND CLASSROOM SUPPLIES | 889.05 |
| | | | | ASTROBRIGHT COPY PAPER, ENVELOPES, F | 398.45 |
| | | | | FILE FOLDERS, LABELS | 25.92 |
| 058207 | 05/12/20 | STORAGE ON SITE | ONTARIO , OR 97914 | STORAGE CONTAINER | 5,950.00 |
| 058208 | 05/12/20 | ONTARIO BEARING & HYDRAULIC | ONTARIO, OR 97914 | BELTS | 10.96 |
| 058209 | 05/12/20 | PARTSMASTER | DALLAS, TX 75265-5326 | VOID CK # 58209 | 0.00 |
| | | | | VOID CK# 58209 | 0.00 |
| 058210 | 05/12/20 | PAYETTE SCHOOL DISTRICT 371 | PAYETTE, ID 83661 | CTS NURSING INSTRUCTOR .25 SALARY ANI | 20,000.00 |
| 058211 | 05/12/20 | PEAK ALARM CO., INC. | SALT LAKE CITY, UT 84127 | NEW CAMERA & BATTERIES @ H.S. | 208.35 |
| 058212 | 05/12/20 | PIPECO INC | FRUITLAND, ID 83619 | IRRIGATION PARTS | 627.98 |
| 058213 | 05/12/20 | RUSS WRIGHT | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 058214 | 05/12/20 | SAHS ACCOUNTING | BOISE, ID 83706 | MARCH OT/PT SERVICES | 3,361.00 |
| 058215 | 05/12/20 | SHAMROCK FOODS | MERIDIAN, ID 83642 | FOOD PURCHASES | 2,887.76 |
| 058216 | 05/12/20 | SHERWIN WILLIAMS PAINT | ONTARIO, OR 97914 | PAINT, TAPE | 1,440.19 |
| 058217 | 05/12/20 | SCHOOL NUTRITION ASSOCIATION | BALTIMORE, MD 21275-9297 | RENEW CERTIFICATE-FARLEY | 12.00 |
| 058218 | 05/12/20 | SUSAN DAHNKE | PAYETTE, ID 83661 | CELL PHONE REIMBURSEMENT | 40.00 |
| 058219 | 05/12/20 | SYSCO FOOD SERVICES OF IDAHO | BOISE, ID 83717-0007 | NON FOOD PURCHASES | 376.69 |
| | | | | FOOD PURCHASES | 4,618.65 |
| 058220 | 05/12/20 | TERESA FABRICIUS | FRUITLAND, ID 83619 | REIMBURSE-POSTAGE HOMEWORK PACKET | 17.95 |
| 058221 | 05/12/20 | KENWORTH SALES CO. | BOISE, ID 83715 | BATTERY | 91.00 |
| 058222 | 05/12/20 | TSA CONSULTING GROUP INC. | FORT WALTON BEACH, FL 32549-275 | RETIREMENT PLAN ADMIN FEE | 50.00 |
| 058223 | 05/12/20 | U.S. POSTAL SERVICE | PHILADELPHIA, PA 19101 | WINDOW ENVELOPES STAMPED/ADDRESSE | 667.05 |
| 058224 | 05/12/20 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | MONTHLY COPIER RENTAL | 150.00 |
| 058225 | 05/12/20 | VERNIER SOFTWARE | BEAVERTON, OR 97005 | GOILINK USB SENSOR INTERFACE | 557.71 |
| 058226 | 05/12/20 | WORKPLACEPRO | SOMERSET, KY 42502 | SHIRTS FOR STAFF | 100.50 |
| 058227 | 05/12/20 | LEARNING WITHOUT TEARS | GAITHERSBURG, MD 20878 | RENEW SOFTWARE LICENSE | 1,350.00 |
| 058228 | 05/20/20 | AMERIFLEX BUSINESS SOLUTIONS | KANSAS CITY, MO 64187-1655 | FSA FEE | 83.00 |
| 058229 | 05/20/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 052020 | 7,330.52 |
| | | | | PAYROLL BENEFITS - 052020 | 630.40 |
| | | | | BLUE CROSS BENEFIT - 052020 | 630.40 |
| | | | | HEALTH BENEFITS - 052020 | 1,675.85 |
| | | | | PAYROLL BENEFITS - 052020 | 24,261.50 |
| | | | | BLUE CROSS BENEFIT - 052020 | 630.40 |
| | | | | PAYROLL BENEFITS - 052020 | 1,614.53 |
| | | | | PAYROLL BENEFITS - 052020 | 4,461.27 |
| | | | | PAYROLL BENEFITS - 052020 | 3,190.53 |
| | | | | HEALTH INSURANCE - 052020 | 1,968.26 |
| | | | | PAYROLL BENEFITS - 052020 | 10,323.83 |
| | | | | DENTAL INSURANCE - 052020 | 23,041.15 |
| | | | | BLUE CROSS BENEFIT - 052020 | 1,603.19 |
| | | | | PAYROLL BENEFITS - 052020 | 3,336.30 |
| | | | | PAYROLL BENEFITS - 052020 | 8,795.26 |
| | | | | BLUE CROSS BENEFIT - 052020 | 162.76 |
| | | | | PAYROLL BENEFITS - 052020 | 4,742.64 |
| | | | | BLUE CROSS BENEFIT - 052020 | 73.15 |
| | | | | BLUE CROSS BENEFIT - 052020 | 38.53 |
| | | | | BLUE CROSS BENEFIT - 052020 | 2,767.62 |
| | | | | PAYROLL BENEFITS - 052020 | 1,738.80 |
| 058230 | 05/20/20 | DELTA DENTAL OF IDAHO | SEATTLE, WA 98124-5145 | DELTA DENTAL BENEFIT - 052020 | 511.57 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 72.80 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 182.00 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 219.72 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 45.82 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 30.67 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 300.04 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 997.88 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 325.86 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 18.20 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 115.20 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 91.00 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 65.73 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 4.22 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 139.97 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 110.94 |
| | | | | DELTA DENTAL BENEFIT - 052020 | 33.22 |
| | | | | DENTAL INSURANCE - 052020 | 1,030.36 |
| 058231 | 05/20/20 | NUESYNERGY | LEAWOOD, KS 66211 | COBRA ADMIN - 052020 | 1.86 |
| | | | | COBRA ADJUST | 1.78 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|-------------------------|-------------------------------|-----------|
| | | | | COBRA ADJUST | 1.76 |
| | | | | COBRA ADJUST | 1.76 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 8.19 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 1.89 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 4.41 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 4.94 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 2.21 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 0.63 |
| | | | | COBRA ADMIN - 052020 | 2.59 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 1.09 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 12.36 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 1.26 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 24.36 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 0.63 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 1.61 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 28.03 |
| | | | | COBRA BENEFIT - 052020 | 0.63 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 8.31 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 0.80 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 7.37 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 0.32 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 0.07 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 1.70 |
| | | | | COBRA BENEFIT ADMIN - 052020 | 4.44 |
| 058232 | 05/20/20 | FRUITLAND SCHOOL DISTRICT | FRUITLAND,, ID 83619 | EMPLOYER SHARE MEDIC - 052020 | 1,569.33 |
| | | | | EMPLOYER SHARE MDCR - 052020 | 609.62 |
| | | | | EMPLOYER SHARE MEDIC - 052020 | 932.79 |
| | | | | FICA BENEFIT - 052020 | 1,504.65 |
| | | | | EMPLOYER SHARE FICA - 052020 | 62.95 |
| | | | | EMPLOYER SHARE FICA - 052020 | 3,814.97 |
| | | | | CTE BUSINESS TEACHER - 052020 | 86.11 |
| | | | | EMPLOYER SHARE FICA - 052020 | 292.78 |
| | | | | EMPLOYER SHARE FICA - 052020 | 13,919.52 |
| | | | | FICA BENEFIT - 052020 | 37.43 |
| | | | | EMPL SHARE FICA - 052020 | 1,758.64 |
| | | | | EMPLOYER SHARE FICA - 052020 | 100.79 |
| | | | | EMPLOYER SHARE FICA - 052020 | 377.34 |
| | | | | EMPLOYER SHARE FICA - 052020 | 1,880.88 |
| | | | | EMPLOYER SHARE FICA - 052020 | 921.49 |
| | | | | EMPLOYER SHARE FICA - 052020 | 480.93 |
| | | | | EMPLOYER SHARE FICA - 052020 | 1,170.33 |
| | | | | EMPLOYER SHARE FICA - 052020 | 2,307.17 |
| | | | | EMPLOYER SHARE FICA - 052020 | 1,298.73 |
| | | | | EMPLOYER SHARE FICA - 052020 | 15,088.24 |
| | | | | EMPLOYER SHARE MDCR - 052020 | 104.18 |
| | | | | EMPLOYER SHARE MEDIC - 052020 | 77.89 |
| | | | | EMPLOYER SHARE FICA - 052020 | 240.72 |
| | | | | EMPLOYER SHARE MEDIC - 052020 | 1,071.63 |
| | | | | EMPLOYER SHARE MEDIC - 052020 | 63.63 |
| 058233 | 05/20/20 | FRUITLAND SCHOOL DIST 373 | FRUITLAND, ID 83619 | EMPLOYERS SHARE PERS - 052020 | 58.42 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 1,576.08 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 1,738.60 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 22,670.73 |
| | | | | EMPLOYER SHARE PERSI - 052020 | 697.01 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 22,410.78 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 539.13 |
| | | | | EMPLOYER SHARE PERSI - 052020 | 109.45 |
| | | | | EMPLOYER SHARE PERSI - 052020 | 352.54 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 6,238.13 |
| | | | | EMPLOYER SHARE PERSI - 052020 | 162.60 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 1,554.04 |
| | | | | EMPLOYER SHARE PERSI - 052020 | 3,104.40 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 470.57 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 2,257.57 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 3,837.20 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 1,253.29 |
| | | | | CTE BUSINESS TEACHER - 052020 | 143.33 |
| | | | | EMPLOYER SHARE PERSI - 052020 | 939.28 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 2,989.15 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 1,814.89 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 124.77 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 1,908.96 |
| | | | | EMPLOYERS SHARE PERS - 052020 | 102.38 |
| 058234 | 05/20/20 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | LIFE INSURANCE BEN - 052020 | 66.23 |
| | | | | LIFE INSURANCE BEN - 052020 | 1.00 |
| | | | | LIFE INSURANCE BEN - 052020 | 42.26 |
| | | | | LIFE INSURANCE BEN - 052020 | 8.98 |
| | | | | LIFE INSURANCE BEN - 052020 | 3.10 |
| | | | | LIFE INSURANCE BEN - 052020 | 41.52 |
| | | | | LIFE INSURANCE BEN - 052020 | 8.22 |
| | | | | LIFE INSURANCE BNFT - 052020 | 13.66 |
| | | | | LIFE INSURANCE BEN - 052020 | 3.10 |
| | | | | LIFE INSURANCE BEN - 052020 | 10.85 |
| | | | | LIFE INSURANCE BEN - 052020 | 24.32 |
| | | | | LIFE INSURANCE BEN - 052020 | 18.60 |
| | | | | LIFE INSURANCE BEN - 052020 | 7.92 |
| | | | | LIFE INSURANCE BEN - 052020 | 1.55 |
| | | | | LIFE INSURANCE - 052020 | 128.38 |
| | | | | LIFE INSURANCE BEN - 052020 | 143.44 |
| | | | | LIFE INSURANCE - 052020 | 3.10 |
| | | | | LIFE INSURANCE BEN - 052020 | 9.30 |
| | | | | LIFE INSURANCE BEN - 052020 | 21.85 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|--------------------------------------|----------|
| | | | | LIFE INSURANCE BEN - 052020 | 0.36 |
| | | | | LIFE INSURANCE BEN - 052020 | 52.55 |
| | | | | CTE BUSINESS TEACHER - 052020 | 0.55 |
| | | | | LIFE INSURANCE BEN - 052020 | 3.90 |
| | | | | LIFE INSURANCE BEN - 052020 | 9.30 |
| 058235 | 05/20/20 | LIFEMAP ASSURANCE CO - VISION | PORTLAND, OR 97228-6840 | VISION BENEFIT - 052020 | 54.05 |
| | | | | VISION BENEFIT - 052020 | 6.89 |
| | | | | VISION BENEFIT - 052020 | 90.91 |
| | | | | VISION BENEFIT - 052020 | 8.68 |
| | | | | VISION BENEFIT - 052020 | 77.96 |
| | | | | VISION BENEFIT - 052020 | 3.44 |
| | | | | VISION BENEFIT - 052020 | 0.80 |
| | | | | VISION BENEFIT - 052020 | 19.55 |
| | | | | VISION BENEFIT - 052020 | 311.93 |
| | | | | VISION BENEFIT - 052020 | 17.59 |
| | | | | VISION BENEFIT - 052020 | 6.89 |
| | | | | VISION BENEFIT - 052020 | 279.18 |
| | | | | VISION BENEFIT - 052020 | 48.56 |
| | | | | VISION BENEFIT - 052020 | 13.78 |
| | | | | VISION BENEFIT - 052020 | 131.11 |
| | | | | VISION BENEFIT - 052020 | 18.27 |
| | | | | VISION BENEFIT - 052020 | 30.37 |
| | | | | VISION BENEFIT - 052020 | 6.89 |
| | | | | VISION BENEFIT - 052020 | 24.11 |
| | | | | VISION BENEFIT - 052020 | 41.34 |
| | | | | VISION BENEFIT - 052020 | 20.67 |
| | | | | VISION BENEFIT - 052020 | 109.91 |
| 058236 | 05/26/20 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | KATHERINE FISCHER BACKGR CHECK | 28.25 |
| 058237 | 05/26/20 | DELTA DENTAL OF IDAHO | SEATTLE, WA 98124-5145 | HARRIS, CARPENTER COBRA | 72.80 |
| 058238 | 05/26/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | HARRIS COBRA MAY | 744.40 |
| 058239 | 05/26/20 | LIFEMAP ASSURANCE CO - VISION | PORTLAND, OR 97228-6840 | HARRIS/CARPENTER COBRA VISION | 13.78 |
| 058240 | 05/28/20 | SYNCB/AMAZON | ATLANTA, GA 30353-0958 | STUDENT CHAIRS, CORK STRIPS, MONITOR | 1,372.62 |
| | | | | TEXTBOOKS-BECOMING RHETORICAL | 211.50 |
| | | | | MASKS - COVID-19 | 76.40 |
| | | | | SET OF CHAIRS | 156.57 |
| | | | | TURNTABLE NEEDLE, VOCAL SCORES | 896.63 |
| | | | | BOOKS, THERMOMETERS, STETHOSCOPE, S | 3,314.17 |
| | | | | 15 - 12 X 18 BULLETIN BOARDS | 161.40 |
| 058241 | 05/28/20 | GREATAMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE PYMT RICOH DUPLICATOR | 130.00 |
| 058242 | 05/28/20 | IDAHO DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID TRUST MATCH | 5,000.00 |
| 058243 | 05/28/20 | STAPLES CREDIT PLAN | PHOENIX, AZ 85062-8004 | DESK CHAIR | 239.98 |