

(Mo-Yr: 11-2019-11-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|---------------------------------------|-----------|
| 057441 | 11/06/19 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | COOKING SUPPLIES | 25.18 |
| | | | | KITCHEN EQUIPMENT | 46.91 |
| | | | | CREDIT PO 20-141 | 39.72CR |
| | | | | PRIZES, ROCK PAINTING SUPPLIES | 59.12 |
| | | | | PLUGS, BENGEE SET, PAINT, KWIK WELD | 58.14 |
| | | | | OIL | 55.41 |
| | | | | FILTERS, WIPER BLADES | 104.04 |
| | | | | BATTERY CHARGER | 27.74 |
| | | | | COMMAND HOOKS, OUTLET PLUGS, TAPE D | 34.87 |
| | | | | WIPE | 38.64 |
| 057442 | 11/11/19 | A PLUS AWARDS | NEW PLYMOUTH, ID 83655 | NAME PLATES | 40.00 |
| 057443 | 11/11/19 | A-1 KEY & LOCK | ONTARIO, OR 97914 | LOCK FOR CUPBOARD IN MTG ROOM | 18.50 |
| 057444 | 11/11/19 | ACTION GARAGE DOOR | MERIDIAN, ID 83642 | ROLL UP WINDOW H.S. CONCESSION STANE | 500.00 |
| 057445 | 11/11/19 | AIR FILTER SALES | EAGLE, ID 83616 | AIR FILTERS | 390.00 |
| 057446 | 11/11/19 | ALBERTSONS 168 | PAYETTE, ID 83661 | CHEESE-DAIRY PRODUCT JUDGING | 103.15 |
| 057447 | 11/11/19 | AMERIPRIDE | TWIN FALLS, ID 83301 | LAUNDRY SERVICE | 1,882.35 |
| 057448 | 11/11/19 | ARGUS OBSERVER | ONTARIO, OR 97914 | PUBLISH REVENUE & EXPENDITURES 2018-2 | 53.28 |
| 057449 | 11/11/19 | ASPEN JONES | NAMPA, ID 83687 | OCT COTA SERVICES | 2,868.13 |
| | | | | OCT COTA SERVICES | 2,868.12 |
| 057450 | 11/11/19 | BARNES & NOBLE | ATLANTA, GA 31193-0455 | LIBRARY BOOKS | 221.84 |
| | | | | ITEMS FOR BOOK FAIR | 20.28 |
| 057451 | 11/11/19 | BENCHMARK ELECTRIC | NEW PLYMOUTH, ID 83655 | NEW FURNACE FOR H.S. GYM OFFICE | 3,600.00 |
| 057452 | 11/11/19 | BRADY INDUSTRIES, INC. | LAS VEGAS, NV 89118 | 90 CASES GERM X HAND SOAP REFILLS | 3,096.41 |
| | | | | BIO DRAIN | 1,052.40 |
| 057453 | 11/11/19 | BREANN WADLEY | PAYETTE, ID 83661 | REIMBURSE COLLEGE CREDITS | 450.00 |
| 057454 | 11/11/19 | CCS PRESENTATION SYSTEMS | LAS VEGAS, NV 89146 | PROJECTOR | 440.00 |
| | | | | PROJECTOR | 440.00 |
| 057455 | 11/11/19 | CAMPBELL TRACTOR COMPANY | NAMPA, ID 83687 | BUSHING | 27.76 |
| 057456 | 11/11/19 | CARPENTER EDUCATIONAL SERVICES | MERIDIAN, ID 83642 | OCT STUDENT EVALUATIONS | 5,235.00 |
| 057457 | 11/11/19 | CARQUEST AUTO PARTS | VALE, OR 97918 | WINDSHIELD WASHER FLUID | 21.48 |
| 057458 | 11/11/19 | CAXTON PRINTERS LTD | CALDWELL, ID 83605-3299 | CHART TABLETS, SENTENANCE STRIPS, DR | 48.05 |
| 057459 | 11/11/19 | CITY OF FRUITLAND | FRUITLAND, ID 83619 | OCT ALL DISTRICT | 2,556.45 |
| | | | | OCT TRANSPORTATION | 76.65 |
| | | | | OCT SRO | 1,528.42 |
| 057460 | 11/11/19 | CLAY PEAK LANDFILL | PAYETTE, ID 83661 | OCT MUNICIPAL SOLID WASTE | 209.09 |
| 057461 | 11/11/19 | COOLE SCHOOL | HOUSTON, TX 77055 | PLANNERS | 73.88 |
| 057462 | 11/11/19 | CULLIGAN OF FRUITLAND | MINNEAPOLIS, MN 55480-7743 | LUNCHROOM EXCHANGE SERVICE | 46.45 |
| 057463 | 11/11/19 | DE LAGE LANDEN FINANCIAL SERV | PHILADELPHIA, PA 19101-1602 | LEASE PYMT DISTRICT COPIERS | 4,999.00 |
| 057464 | 11/11/19 | DAN REED | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT-OCT & NOV | 40.00 |
| 057465 | 11/11/19 | DEMCO INC | MADISON, WI 53708-8048 | ITEMS FOR BOOK FAIR | 39.39 |
| 057466 | 11/11/19 | DICK BLICK | CHICAGO, IL 60678-1069 | ART SUPPLIES | 102.00 |
| 057467 | 11/11/19 | DOUG DAWS | FRUITLAND, ID 83619 | MONTHLY TOOL USAGE | 20.00 |
| | | | | CELL PHONE REIMBURSEMENT | 40.00 |
| 057468 | 11/11/19 | DWF WHOLESALE FLORIST | BOISE, ID 83702 | FLOWERS-FLORICULTURE ARRANGMENTS | 235.80 |
| 057469 | 11/11/19 | ELLSWORTH PUBLISHING CO. | CHANDLER, AZ 85246 | KEYBOARD LICENSES | 536.00 |
| 057470 | 11/11/19 | FARMERS MUTUAL TELEPHONE CO | FRUITLAND, ID 83619 | NOV ALL DISTRICT | 2,057.06 |
| | | | | NOV INTERNET | 165.00 |
| | | | | NOV INTERNET CONSULTING | 1,162.50 |
| | | | | NOV TRANSPORTATION | 73.67 |
| 057471 | 11/11/19 | FIREFLY COMPUTERS | ST. PAUL, MN 55112 | 5 LENOVO 300e CHROMEBOOKS & LICENSES | 1,370.00 |
| 057472 | 11/11/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | OCT TRANSPORTATION | 5,059.46 |
| | | | | OCT SUBURBAN | 128.16 |
| 057473 | 11/11/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | OCT GROUNDS | 565.25 |
| 057474 | 11/11/19 | WEX BANK | CAROL STREAM, IL 60197-6293 | OCT DRIVER'S ED | 114.00 |
| 057475 | 11/11/19 | FRUITLAND HIGH SCHOOL | FRUITLAND, ID 83619 | SEPT MERCHANT FEES, OCT IPAD LEASE | 212.98 |
| | | | | FIRST DATA LEASE SEPT/OCT. CREDIT CAR | 71.11 |
| | | | | REIMBURSE-PIZZA FOR PSAT PROCTOR TR/ | 30.00 |
| | | | | FEES HOMELESS STUDENTS | 105.00 |
| | | | | GRAD FEE MIGRANT STUDENT | 20.00 |
| | | | | REIMBURSE ADVANCED OPPORTUNITIES | 195.00 |
| | | | | REIMBURSE WEIGHT RM PURCHASE-ONEIL | 5,000.00 |
| 057476 | 11/11/19 | FRUITLAND REFRIGERATION CO | FRUITLAND, ID 83619 | REPAIRS ON HEATING UNITS | 4,309.45 |
| 057477 | 11/11/19 | FRUITLAND SCHOOL FOOD SERVICE | FRUITLAND, ID 83619 | LEADS LUNCHEON, FACILITIES BREAKFAST | 161.00 |
| 057478 | 11/11/19 | GEM STATE PAPER | TWIN FALLS, ID 83303-0469 | KITCHEN SUPPLIES | 670.25 |
| 057479 | 11/11/19 | GINGER CHURCH | PARMA, ID 83660 | MILEAGE REIMBURSEMENT-SUN VALLEY CC | 307.27 |
| | | | | REIMBURSE-COOKING SUPPLIES | 179.33 |
| | | | | MILEAGE REIMBURSEMENT-PORTLAND CON | 445.78 |
| 057480 | 11/11/19 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD PURCHASES | 10,971.49 |
| | | | | CLOC FOOD PURCHASES | 1,184.69 |
| 057481 | 11/11/19 | GRASMICK PRODUCE CO INC | BOISE, ID 83711 | FOOD PURCHASES | 56.02 |
| | | | | CLOC FOOD PURCHASES | 4,518.75 |
| 057482 | 11/11/19 | HARDIN SANITATION SERVICE | PAYETTE, ID 83661-5515 | OCT LUNCHROOM | 380.11 |
| | | | | OCT ALL DISTRICT | 1,257.07 |
| 057483 | 11/11/19 | HENGGELER PACKING CO | FRUITLAND, ID 83619 | CLOC FOOD PURCHASES | 324.00 |
| 057484 | 11/11/19 | IDAHO BOOK FAIRS | BOISE, ID 83705 | CLASSROOM NOVEL SET | 750.00 |
| 057485 | 11/11/19 | IDAHO DIV VOC REHABILITATION | BOISE, ID 83720-0096 | '19-'20 SCHOOL TO WORK TRANSITION | 2,037.42 |
| 057486 | 11/11/19 | IDAHO POWER COMPANY | SEATTLE, WA 98124-1966 | OCT D.O-PREP ACAD/N. WING H.S. | 1,193.31 |
| | | | | OCT H.S. LUNCHRM/E.C.C. | 913.71 |
| | | | | OCT D.O. TIMER | 23.52 |
| | | | | OCT HIGH SCHOOL | 1,942.96 |
| | | | | OCT HIGH SCHOOL GYM | 967.77 |
| | | | | OCT AG SHOP | 479.38 |
| | | | | OCT GREENHOUSE | 130.02 |
| | | | | OCT F.B. FIELD | 124.32 |
| | | | | OCT F.B. FIELD IRRIGATION | 160.48 |
| | | | | B.B. FIELD LIGHTS | 58.86 |
| | | | | OCT B.B. HITTING FACILITY | 26.78 |
| | | | | OCT. TIMER PRACTICE FIELD SHED | 8.05 |
| | | | | OCT HUGHES PROPERTY | 6.86 |
| | | | | OCT MIDDLE SCHOOL | 2,458.24 |
| | | | | OCT MIDDLE SCHOOL PUMP | 67.62 |
| | | | | OCT ELEMENTARY | 2,547.00 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------------|---------------------------------|---------------------------------------|-----------|
| | | | | OCT TRANSPORTATION BUS BARN | 279.03 |
| | | | | OCT TRANSPORTATION SHOP | 236.81 |
| | | | | OCT PRACTICE FIELD IRRIGATION | 58.88 |
| 057487 | 11/11/19 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADMIN. FEE | 159.28 |
| 057488 | 11/11/19 | IDAHO TRANSPORTATION DEPT | BOISE, ID 83707-1129 | RENEW 3 EXEMPT LICENSE PLATES | 69.00 |
| 057489 | 11/11/19 | INTERMOUNTAIN GAS CO | BOISE, ID 83732 | OCT MAINTENANCE | 95.46 |
| | | | | OCT HIGH SCHOOL | 1,305.13 |
| | | | | OCT HIGH SCHOOL GYM | 1,192.98 |
| | | | | OCT AG SHOP | 1,204.53 |
| | | | | OCT MIDDLE SCHOOL | 489.04 |
| | | | | OCT TRANSPORTATION | 123.14 |
| | | | | OCT ELEMENTARY | 366.39 |
| | | | | OCT HUGHES PROPERTY | 7.80 |
| 057490 | 11/11/19 | JAIME KURATA | FRUITLAND, ID 83619 | REFUND BALANCE OF LUNCH ACCT | 50.15 |
| 057491 | 11/11/19 | JARED OLSEN | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 057492 | 11/11/19 | JOHN DEERE FINANCIAL | CAROL STREAM, IL 60197-4450 | DEGREASER, LED BULB, ROASTER | 96.86 |
| 057493 | 11/11/19 | JOHNSON CONTROLS FIRE PROTECTION | PALATINE, IL 60055-0320 | ANNUAL SERVICE RENEWAL | 3,310.89 |
| | | | | ANNUAL SERVICE RENEWAL | 2,982.10 |
| 057494 | 11/11/19 | KCDA | KENT , WA 98064-5550 | GLOVES, CLOROX WIPES-PRESCHOOL | 47.78 |
| 057495 | 11/11/19 | KURT LEWELLEN | FRUITLAND, ID 83619 | MONTHLY TOOL USAGE | 40.00 |
| | | | | CELL PHONE REIMBURSEMENT | 20.00 |
| | | | | MILEAGE REIMBURSEMENT | 39.44 |
| 057496 | 11/11/19 | L H DISTRIBUTING INC | , | FOOD PURCHASES | 98.33 |
| | | | | MILK PURCHASES | 5,952.96 |
| 057497 | 11/11/19 | LES SCHWAB TIRE CENTER | ONTARIO, OR 97914 | BATTERY-DRIVER'S ED CAR | 185.99 |
| 057498 | 11/11/19 | LINDSAY GRANT | WEISER, ID 83672 | OCT IEP CONSULTING | 1,412.50 |
| 057499 | 11/11/19 | MARCI HARO | NEW PLYMOUTH, ID 83655 | MILEAGE REIMBURSEMENT | 292.32 |
| 057500 | 11/11/19 | MEL'S VACUUM & JANITORIAL | NAMPA, ID 83651 | VACUUM & BUSH STRIPS | 357.80 |
| 057501 | 11/11/19 | MINDFUL THERAPY, INC. | MERIDIAN, ID 83646 | OCT SLP SERVICES | 4,605.59 |
| | | | | OCT SLP SERVICES | 4,605.59 |
| 057502 | 11/11/19 | MINERT & ASSOCIATES INC | MERIDIAN, ID 83680 | STUDENT DRUG SCREENS-H.S. | 794.00 |
| | | | | STUDENT DRUG SCREENS-M.S. | 315.00 |
| 057503 | 11/11/19 | MODERN AUTO SERVICE | FRUITLAND, ID 83619 | REPAIRS ON DRIVER'S ED CAR | 1,018.49 |
| 057504 | 11/11/19 | MSBT LAW, CHARTERED | BOISE, ID 83714 | LAW CONF. REG. FEE-VALADEZ | 350.00 |
| | | | | OCT LEGAL SERVICES | 1,496.00 |
| 057505 | 11/11/19 | NCS PEARSON, INC | CHICAGO, IL 60693 | ASSESSMENTS-BASC-3, VINELAND, KAUFMA | 613.37 |
| | | | | CEL5-5 COMPUTERIZED SCORING 1 YR | 40.00 |
| 057506 | 11/11/19 | NIKKI CARTER | EMMETT, ID 83617 | PPVT-4 RECORD FORM A | 62.50 |
| | | | | REIMBURSE SUPPLIES BOARD RM | 12.39 |
| | | | | REIMBURSE FOR TYLENOL, CLOROX WIPES | 18.48 |
| | | | | REIMBURSE FOR OFFICE SUPPLIES | 29.48 |
| 057507 | 11/11/19 | NORCO, INC. | SALT LAKE CITY, UT 84141-3124 | WELDING SUPPLIES | 147.39 |
| 057508 | 11/11/19 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | ADDING MACHINE | 65.78 |
| | | | | FILE FOLDERS, POST IT NOTES-T. ARNZEN | 15.04 |
| | | | | FILE FOLDERS, POST IT NOTES-T. ARNZEN | 15.04 |
| | | | | FILE FOLDERS, POST IT NOTES-T. ARNZEN | 15.05 |
| | | | | HIGHLIGHTERS,BANKER BOX, KLEENEX, CRI | 60.89 |
| | | | | OFFICE SUPPLIES | 224.40 |
| | | | | PACKING TAPE, ASTROBRIGHT COPY PAPER | 21.82 |
| | | | | PRINTER-WINSTON | 79.99 |
| 057509 | 11/11/19 | PACIFIC STEEL | NAMPA, ID 83653-0530 | WELDING SUPPLIES | 273.00 |
| 057510 | 11/11/19 | PARLIAMENTARY PROCEDURE IMC | MILL CREEK, WA 98082-1753 | PARLI-2B, PARLI-31B | 287.00 |
| 057511 | 11/11/19 | PEAK ALARM CO., INC. | SALT LAKE CITY, UT 84127 | POWER MODULE & LABOR | 1,540.66 |
| | | | | INSTALLATION, MONITORING/REPAIR AGREE | 326.13 |
| 057512 | 11/11/19 | PIPECO INC | FRUITLAND, ID 83619 | SPRINKLER PARTS | 676.69 |
| 057513 | 11/11/19 | PLATT ELECTRIC SUPPLY | BOSTON, MA 02241-8759 | BATTERIES | 49.31 |
| 057514 | 11/11/19 | PRO-ED, INC. | DALLAS, TX 75267-9029 | WORD FEAST-ELEM. FOR FIGURATIVE LANG | 37.40 |
| 057515 | 11/11/19 | RED APPLE | ONTARIO, OR 97914 | SUPPLIES FOR LUNCHEON | 17.09 |
| 057516 | 11/11/19 | RUSS WRIGHT | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 057517 | 11/11/19 | SCHERRI FARLEY | ONTARIO, OR 97914 | MILEAGE REIMBURSEMENT | 30.45 |
| 057518 | 11/11/19 | SCHRECK CHIROPRACTIC | EMMETT, ID 83617 | DOT PHYSICAL-SEVERY | 75.00 |
| 057519 | 11/11/19 | SHAMROCK FOODS | MERIDIAN, ID 83642 | FOOD PURCHASES | 12,648.92 |
| | | | | KITCHEN SUPPLIES | 317.29 |
| | | | | CLOC FOOD PURCHASES | 3,514.33 |
| 057520 | 11/11/19 | SHERRY ALLEN | , | REIMBURSE FOR DOT PHYSICAL | 88.00 |
| 057521 | 11/11/19 | SOUTHWEST DISTRICT HEALTH | CALDWELL, ID 83607 | FOOD LICENSE RENEWAL | 480.00 |
| 057522 | 11/11/19 | SAMG OCCUPATIONAL MED EMERALD | BOISE, ID 83704 | DOT PHYSICALS-CORNELL & DRESSEN | 180.00 |
| 057523 | 11/11/19 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | FINGERPRINT FEE-H. SKELLY | 26.25 |
| 057524 | 11/11/19 | STATE TAX COMMISSION | BOISE, ID 83707 | AUG.-OCT CATERING SALES TAX | 40.26 |
| | | | | OCT. ALA CARTE SALES TAX | 144.86 |
| 057525 | 11/11/19 | SUN VALLEY RESORT | SUN VALLEY, ID 83353-0010 | VOID CK #57525 | 0.00 |
| 057526 | 11/11/19 | SUSAN DAHNKE | PAYETTE, ID 83661 | REIMBURSE-CAMCORDER | 275.58 |
| | | | | MILEAGE REIMBURSEMENT | 63.80 |
| | | | | CELL PHONE REIMBURSEMENT | 40.00 |
| 057527 | 11/11/19 | SYSCO FOOD SERVICES OF IDAHO | BOISE, ID 83717-0007 | CLOC FOOD PURCHASES | 659.50 |
| | | | | FOOD PURCHASES | 4,131.67 |
| | | | | KITCHEN SUPPLIES | 208.89 |
| 057528 | 11/11/19 | TEACHER INNOVATIONS, INC. | YORKVILLE, IL 60560 | SUBSCRIPTION FOR 3 PLANBOOKS | 33.75 |
| 057529 | 11/11/19 | T3 ENTERPRISES | MERIDIAN, ID 83680 | DEPOSIT SLIPS | 125.93 |
| | | | | PAYROLL CHECKS | 424.95 |
| 057530 | 11/11/19 | THE CHILDREN'S HEALTH MARKET | WILTON, CT 06897 | 113 GREAT BODY SHOP | 870.10 |
| 057531 | 11/11/19 | T-N-T SIGNS | ONTARIO, OR 97914 | BUILDING SIGN - E.C.C. | 1,285.00 |
| 057532 | 11/11/19 | TREASURE VALLEY STEEL | ONTARIO, OR 97914 | #4 FLASHERS-CROW'S NEST | 20.00 |
| 057533 | 11/11/19 | KENWORTH SALES CO. | BOISE, ID 83715 | FILTER HOUSING | 150.00 |
| | | | | OIL FILTERS, SHOCK ABSORBER | 152.80 |
| | | | | OIL FILTERS, FILTERS | 196.80 |
| 057534 | 11/11/19 | TSA CONSULTING GROUP INC. | FORT WALTON BEACH, FL 32549-275 | RETIREMENT PLAN ADMIN FEE | 50.00 |
| 057535 | 11/11/19 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | STAPLES | 55.64 |
| | | | | STAPLES | 55.64 |
| | | | | DUPLICATOR OVERAGE CHARGES | 12.04 |
| | | | | STAPLES | 55.66 |

(Mo-Yr: 11-2019-11-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|--------------------------------|-------------------------------|-----------|
| 057536 | 11/11/19 | WASTE-PRO | LAGRANDE, OR 97850-5380 | DOCUMENT DESTRUCTION | 60.00 |
| 057537 | 11/11/19 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | 12 VOLT COIL IGNITION | 260.81 |
| 057538 | 11/11/19 | WILSON TIRE FACTORY | PAYETTE, ID 83661 | TIRES BUS #7 | 1,626.89 |
| 057539 | 11/11/19 | WORKPLACEPRO | SOMERSET, KY 42502 | T SHIRTS | 359.45 |
| 057540 | 11/14/19 | SYDNEY MARBLE | PAYETTE, ID 83661 | SALARY ADVANCE - RESIGNATION | 1,550.00 |
| 057541 | 11/14/19 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | BACKGR CHECK / 3 STAFF | 78.75 |
| 057542 | 11/19/19 | DOLORES AVILA | FRUITLAND, ID 83619 | ***VOID*** | 0.00 |
| 057543 | 11/19/19 | DOLORES AVILA | FRUITLAND, ID 83619 | SALARY ADVANCE/FINAL PAYCHECK | 2,765.00 |
| 057544 | 11/21/19 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | PAYROLL BENEFITS - 112019 | 26,235.23 |
| | | | | HEALTH BENEFITS - 112019 | 1,817.65 |
| | | | | BLUE CROSS BENEFIT - 112019 | 634.91 |
| | | | | BLUE CROSS BENEFIT - 112019 | 668.93 |
| | | | | PAYROLL BENEFITS - 112019 | 630.40 |
| | | | | PAYROLL BENEFITS - 112019 | 10,206.87 |
| | | | | PAYROLL BENEFITS - 112019 | 25,557.41 |
| | | | | BLUE CROSS BENEFIT - 112019 | 1,968.26 |
| | | | | BLUE CROSS BENEFIT - 112019 | 630.40 |
| | | | | PAYROLL BENEFITS - 112019 | 1,614.53 |
| | | | | PAYROLL BENEFITS - 112019 | 4,511.20 |
| | | | | PAYROLL BENEFITS - 112019 | 3,820.93 |
| | | | | HEALTH INSURANCE - 112019 | 2,598.66 |
| | | | | HEALTH INSURANCE - 112019 | 10,247.22 |
| | | | | BLUE CROSS BENEFIT - 112019 | 5,954.59 |
| | | | | PAYROLL BENEFITS - 112019 | 5,516.47 |
| | | | | BLUE CROSS BENEFIT - 112019 | 87.33 |
| | | | | PAYROLL BENEFITS - 112019 | 4,086.63 |
| | | | | BLUE CROSS BENEFIT - 112019 | 603.54 |
| 057545 | 11/21/19 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | DELTA DENTAL BENEFIT - 112019 | 1,037.15 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 36.66 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 69.50 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 612.22 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 36.40 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 91.00 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 142.86 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 218.40 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 72.80 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 321.44 |
| | | | | DENTAL INSURANCE - 112019 | 1,114.10 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 219.98 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 364.04 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 5.04 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 79.24 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 38.17 |
| | | | | DELTA DENTAL BENEFIT - 112019 | 18.20 |
| 057546 | 11/21/19 | NUESYNERGY | LEAWOOD, KS 66211 | COBRA BENEFIT ADMIN - 112019 | 31.52 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 1.81 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 0.65 |
| | | | | COBRA BENEFIT - 112019 | 0.65 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 1.24 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 14.31 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 27.04 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 1.30 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 0.65 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 2.28 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 5.15 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 5.20 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 2.60 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 8.45 |
| | | | | COBRA ADMIN - 112019 | 1.83 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 7.24 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 8.40 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 0.09 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 4.67 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 0.69 |
| | | | | COBRA BENEFIT ADMIN - 112019 | 0.33 |
| | | | | COBRA ADJUST | 0.55CR |
| | | | | COBRA ADJUST | 0.55CR |
| 057547 | 11/21/19 | FRUITLAND SCHOOL DISTRICT | FRUITLAND,, ID 83619 | EMPLOYER SHARE FICA - 112019 | 13,890.26 |
| | | | | EMPLOYER SHARE FICA - 112019 | 368.50 |
| | | | | EMPLOYER SHARE FICA - 112019 | 13,231.06 |
| | | | | EMPLOYER SHARE FICA - 112019 | 477.67 |
| | | | | EMPLOYER SHARE FICA - 112019 | 62.60 |
| | | | | EMPLOYER SHARE FICA - 112019 | 294.39 |
| | | | | EMPLOYER SHARE FICA - 112019 | 3,918.01 |
| | | | | FICA BENEFIT - 112019 | 1,521.08 |
| | | | | EMPLOYER SHARE FICA - 112019 | 292.70 |
| | | | | EMPLOYER SHARE FICA - 112019 | 100.79 |
| | | | | EMPLOYER SHARE FICA - 112019 | 1,221.43 |
| | | | | EMPLOYER SHARE FICA - 112019 | 2,305.56 |
| | | | | EMPLOYER SHARE FICA - 112019 | 254.07 |
| | | | | FICA BENEFIT - 112019 | 37.43 |
| | | | | EMPLOYER SHARE MDCR - 112019 | 95.37 |
| | | | | EMPLOYER SHARE MEDIC - 112019 | 1,116.70 |
| | | | | EMPLOYER SHARE MDCR - 112019 | 745.24 |
| | | | | EMPL SHARE MDCR - 112019 | 2,004.75 |
| | | | | MEDICARE - 112019 | 78.35 |
| | | | | EMPLOYER SHARE MEDIC - 112019 | 804.84 |
| | | | | EMPLOYER SHARE MEDIC - 112019 | 1,292.77 |
| | | | | EMPLOYER SHARE MEDIC - 112019 | 63.24 |
| | | | | EMPLOYER SHARE MEDIC - 112019 | 1,488.96 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|---------------------------------------|-----------|
| 057548 | 11/21/19 | FRUITLAND SCHOOL DIST 373 | FRUITLAND, ID 83619 | SICK LVE BENEFIT - 112019 | 24,978.12 |
| | | | | UNUSED SICK LV BEN - 112019 | 764.72 |
| | | | | SICK LVE BENEFIT - 112019 | 24,081.49 |
| | | | | UNUSED SICK LVE BENE - 112019 | 596.42 |
| | | | | UNUSED SICK LEAVE - 112019 | 120.09 |
| | | | | SICK LEAVE BENEFIT - 112019 | 484.08 |
| | | | | SICK LVE BENEFIT - 112019 | 7,089.26 |
| | | | | SICK LEAVE BENEFIT - 112019 | 1,705.02 |
| | | | | SICK LVE BENEFIT - 112019 | 516.29 |
| | | | | SICK LVE BENEFIT - 112019 | 2,345.91 |
| | | | | SICK LVE BENEFIT - 112019 | 4,209.99 |
| | | | | SICK LVE BENEFIT - 112019 | 1,630.57 |
| | | | | UNUSED SICK LV BEN - 112019 | 1,333.92 |
| | | | | PERSI UNUSED SCK LV - 112019 | 3,544.61 |
| | | | | SICK LVE BENEFIT - 112019 | 1,780.12 |
| | | | | SICK LVE BENEFIT - 112019 | 2,339.60 |
| | | | | SICK LVE BENEFIT - 112019 | 1,696.08 |
| | | | | RET. SICK LVE BEN - 112019 | 454.68 |
| | | | | UNUSED SICK LEAVE - 112019 | 64.09 |
| | | | | EMPLOYER SHARE PERSI - 112019 | 178.40 |
| | | | | EMPLOYERS SHARE PERS - 112019 | 112.33 |
| 057549 | 11/21/19 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | LIFE INSURANCE BEN - 112019 | 159.36 |
| | | | | LIFE INSURANCE BEN - 112019 | 8.61 |
| | | | | LIFE INSURANCE BEN - 112019 | 3.12 |
| | | | | LIFE INSURANCE - 112019 | 3.10 |
| | | | | LIFE INSURANCE BEN - 112019 | 1.04 |
| | | | | LIFE INSURANCE BEN - 112019 | 9.02 |
| | | | | LIFE INSURANCE BEN - 112019 | 73.50 |
| | | | | LIFE INSURANCE BEN - 112019 | 138.76 |
| | | | | LIFE INSURANCE BEN - 112019 | 9.30 |
| | | | | LIFE INSURANCE BEN - 112019 | 3.10 |
| | | | | LIFE INSURANCE BEN - 112019 | 10.85 |
| | | | | LIFE INSURANCE BEN - 112019 | 24.57 |
| | | | | LIFE INSURANCE BEN - 112019 | 21.70 |
| | | | | LIFE INSURANCE BEN - 112019 | 12.40 |
| | | | | LIFE INSURANCE BEN - 112019 | 49.07 |
| | | | | LIFE INSURANCE BEN - 112019 | 35.10 |
| | | | | LIFE INSURANCE BEN - 112019 | 46.16 |
| | | | | LIFE INSURANCE BEN - 112019 | 0.43 |
| | | | | LIFE INSURANCE BEN - 112019 | 22.25 |
| | | | | LIFE INSURANCE BEN - 112019 | 3.45 |
| | | | | LIFE INSURANCE BEN - 112019 | 1.55 |
| 057550 | 11/21/19 | LIFEMAP ASSURANCE CO - VISION | PORTLAND, OR 97228-6840 | VISION BENEFIT - 112019 | 19.12 |
| | | | | VISION BENEFIT - 112019 | 6.89 |
| | | | | VISION BENEFIT - 112019 | 13.16 |
| | | | | VISION BENEFIT - 112019 | 150.70 |
| | | | | VISION BENEFIT - 112019 | 300.47 |
| | | | | VISION BENEFIT - 112019 | 20.67 |
| | | | | VISION BENEFIT - 112019 | 6.89 |
| | | | | VISION BENEFIT - 112019 | 24.11 |
| | | | | VISION BENEFIT - 112019 | 54.60 |
| | | | | VISION BENEFIT - 112019 | 334.11 |
| | | | | VISION BENEFIT - 112019 | 48.23 |
| | | | | VISION BENEFIT - 112019 | 27.56 |
| | | | | VISION BENEFIT - 112019 | 109.08 |
| | | | | VISION BENEFIT - 112019 | 76.74 |
| | | | | VISION BENEFIT - 112019 | 90.12 |
| | | | | VISION BENEFIT - 112019 | 0.95 |
| | | | | VISION BENEFIT - 112019 | 49.45 |
| | | | | VISION BENEFIT - 112019 | 7.21 |
| | | | | VISION BENEFIT - 112019 | 3.44 |
| | | | | VISION BENEFIT - 112019 | 6.94 |
| 057551 | 11/21/19 | AMERIFLEX BUSINESS SOLUTIONS | KANSAS CITY, MO 64187-1655 | FSA FEES | 66.40 |
| 057552 | 11/21/19 | SYNCB/AMAZON | ATLANTA, GA 30353-0958 | ***VOID*** | 0.00 |
| 057553 | 11/21/19 | SYNCB/AMAZON | ATLANTA, GA 30353-0958 | SHEET PROTECTORS, LASER LABELS, PAIN' | 63.63 |
| | | | | 2 EXTENSION CORDS | 45.04 |
| | | | | MAC SPORTS COLLAPSIBLE WAGON | 72.49 |
| | | | | BOOK. IPAD SUCTION CUP HOLDER | 93.99 |
| | | | | CANON SCANNER | 54.99 |
| | | | | 25" X 45" TRAPEZOID TABLE | 211.40 |
| | | | | ERGO KEYBOARD & MOUSE | 89.98 |
| | | | | CREDIT PO 20-183 | 87.39CR |
| | | | | WEB CAM, BROADCAST MICROPHONE | 39.98 |
| | | | | LIBRARY BOOKS - IN SPANISH | 47.26 |
| 057554 | 11/21/19 | FIRST INTERSTATE BANK | , | PARKING-NAT'L FFA | 62.00 |
| | | | | US NEWS-COLLEGE COMPASS SUBSCRIPTI | 40.94 |
| | | | | BRETT YOUNG TICKETS-NAT'L FFA | 700.00 |
| | | | | OLD DOMINION TICKETS-NAT'L FFA | 500.00 |
| | | | | THRIFTBOOKS.COM-LIBRARY BOOKS IN SPA | 88.45 |
| | | | | MEGACAVERN ADMISSION-NAT'L FFA | 329.78 |
| | | | | KNIGHT'S INN-NAT'L FFA | 579.92 |
| | | | | BIG BOW-MEAL-NAT'L FFA | 8.08 |
| | | | | WILDHORSE SALOON-MEAL-NAT'L FFA | 505.12 |
| | | | | BOISE AIRPORT-MEAL-NAT'L FFA | 10.48 |
| | | | | CULVERS-MEAL-NAT'L FFA | 30.16 |
| | | | | ADMISSION KENTUCKY DERBY MUSEUM-NA' | 330.00 |
| | | | | D & D CATERING-MEAL-NAT'L FFA | 21.40 |
| | | | | ARBYS-MEAL-NAT'L FFA | 25.62 |
| 057555 | 11/21/19 | FIRST INTERSTATE BANK | , | PAR, INC. -FAR COMPREHENSIVE KIT | 622.08 |
| | | | | BOOKS | 60.43 |
| | | | | HEINEMANN READING STRATEGIES, WRITIN | 245.85 |

(Mo-Yr: 11-2019-11-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|--------------------------------|---------------------------------------|----------|
| 057556 | 11/21/19 | GREATAMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE PYMT RICOH DUPLICATOR | 230.00 |
| | | | | LEASE PYMT RICOH DUPLICATOR | 130.00 |
| 057557 | 11/21/19 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | BINDERS, FILE FOLDERS, CLASP ENVELOPE | 79.27 |
| | | | | ENVELOPES, MAILING LABELS | 23.90 |
| 057558 | 11/21/19 | LIFEMAP ASSURANCE CO - VISION | PORTLAND, OR 97228-6840 | CARPENTER NOV COBRA VISION | 6.89 |
| 057559 | 11/21/19 | SUN VALLEY RESORT | SUN VALLEY, ID 83353-0010 | HOTEL ROOMS FOR CONF | 137.80 |
| 057560 | 11/21/19 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | PAPER TOWELS, SPRAY PAINT | 18.93 |
| | | | | ACETAMINOPHEN, IBUPROFEN, COUGH DRC | 26.07 |
| | | | | REWARDS RED RIBBON WEEK | 39.80 |
| | | | | OIL, ANTIFREEZE | 22.25 |
| | | | | SPRAY PAINT, NITRILE GLOVES | 16.78 |
| | | | | SUPPLIES FOR NATIONAL READING WEEK | 41.44 |
| 057561 | 11/21/19 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | CARPENTER DENTAL COBRA / NOV | 36.40 |
| 057562 | 11/21/19 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | GARDNER OCT/NOV COBRA | 295.50 |
| 057563 | 11/22/19 | STAPLES CREDIT PLAN | PHOENIX, AZ 85062-8004 | LOGITECH SPEAKER | 34.99 |
| | | | | WEBCAM | 36.49 |
| 057564 | 11/22/19 | CARLA MALSON | PARMA, ID 83660 | TESTING COORDINATOR | 1,260.00 |