

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052110	07/11/16	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	'16-'17 ACCREDITATION FEE	825.00
052111	07/11/16	APEX LEARNING	SEATTLE, WA 98161-1001	'16-'17 APEX LICENSES	7,000.00
052112	07/11/16	CLEARWATER SUPPLY	ONTARIO, OR 97914	FILTERS-M.S. IRRIGATION PUMP	6,271.50
052113	07/11/16	COOLE SCHOOL	HOUSTON, TX 77055	PLANNERS	1,487.70
052114	07/11/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
052115	07/11/16	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052116	07/11/16	DIAMOND ASPHALT MAINTENANCE	ONTARIO, OR 97914	CLEAN, FILL CRACKS, SEAL, RESTRIPE	5,053.00
052117	07/11/16	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
052118	07/11/16	EXCENT CORPORATION	ROSWELL, GA 30075	'16-'17 ENRICH RENEWAL	3,614.00
052119	07/11/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JULY-HIGH SCHOOL SERVICE CALL	73.48
				JULY-TRANSPORTATION	89.09
				JULY-INTERNET CONSULTING	260.00
				JULY-ALL DISTRICT	1,873.09
				JULY-INTERNET	101.99
052120	07/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	1,546.25
				SUMMER NON FOOD PURCHASES	32.36
052121	07/11/16	MORETON & COMPANY	BOISE, ID 83713	'16-'17 PROPERTY INSURANCE PREMIUM	60,494.00
				'16-'17 SAFESCHOOLS ONLINE LICENSE	321.00
052122	07/11/16	FRONTLINE TECHNOLOGIES	EXTON, PA 19341	'16-'17 AESOP SERVICES	4,896.60
052123	07/11/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	NUTS & WASHERS M.S. PUMP REPAIR	16.00
052124	07/11/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNIT ELEM GYM	4,173.00
052125	07/11/16	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	REPEATER SERVICE JULY-DECEMBER 2016	1,350.00
052126	07/11/16	IHSAA	BOISE, ID 83704	'16-'17 CATASTROPHIC INSURANCE	1,020.00
052127	07/11/16	ISBA	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	495.00
				'16-'17 MEMBER DUES	4,231.49
052128	07/11/16	IDAHO WETBLASTING LLC	FRUITLAND, ID 83619	GRAFFITI REMOVAL @ ELEM	100.00
052129	07/11/16	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	MESSENGER LICENSE, SUPPORT, REMOVAL	2,486.05
				'16-'17 PERIOD SCHEDULE UPDATE-6TH	300.00
				'16-'17 SIS LICENSE, SUPPORT, CLOSURE	17,828.50
052130	07/11/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
052131	07/11/16	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MONTHLY TOOL USAGE	40.00
052132	07/11/16	L H DISTRIBUTING INC		SUMMER MILK PURCHASES	362.55
				FOOD PURCHASES	3.46
052133	07/11/16	LARRY ZIEGLER	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	225.00
052134	07/11/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR BUSES	4,298.68
052135	07/11/16	MALHEUR ESD	VALE, OR 97918	REG. FEE BAL-A-VIS-X - LEWELLEN & L	500.00
				REG FEE BAL-A-VIS-X - MOORE, PARRO	1,000.00
				REG FEE BAL-A-VIS-X - GONZALEZ	250.00
052136	07/11/16	MIKE FITCH	FRUITLAND, ID 83619	C ELL PHONE REIMBURSEMENT	20.00
052137	07/11/16	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	ALL DISTRICT FIRE/BURGLAR ALARM MC	4,116.00
052138	07/11/16	POSTMASTER	FRUITLAND, ID 83619	P.O. BOX FEE	300.00
052139	07/11/16	REGION III SUPERINTENDENT ASSN	WEISER, ID 83672	'16-'17 DUES-T. FABRICIUS	25.00
052140	07/11/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052141	07/11/16	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052142	07/11/16	SHOUTPOINT, INC.	NEWPORT BEACH, CA 92660	CAMPUS MESSENGER MODULE FEE	2,570.00
052143	07/11/16	SAMACO SUPPLY	ST. LOUIS, MO 63151	COMBINATION LOCKS	281.75
052144	07/11/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
052145	07/11/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. SERVICES	50.00
052146	07/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	'16-'17 STUDENT TRANS. ASSESSMENT	1,396.00
052147	07/20/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 072016	2.86
				DENTAL BENEFIT - 072016	246.82
				DENTAL BENEFIT - 072016	31.46
				DENTAL BENEFIT - 072016	94.38
				DENTAL BENEFIT - 072016	181.18
				DENTAL BENEFIT - 072016	343.99
				DENTAL BENEFIT - 072016	11.04
				DENTAL BENEFIT - 072016	31.46
				DENTAL BENEFIT - 072016	94.99
				DENTAL BLUE CONNECT - 072016	142.03
				DENTAL BENEFIT - 072016	157.30
				DENTAL BENEFIT - 072016	15.27
				DENTAL BENEFIT - 072016	31.46
052148	07/20/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 072016	32.74
				DELTA DENTAL BENEFIT - 072016	9.01
				DELTA DENTAL BENEFIT - 072016	114.59
				DELTA DENTAL BENEFIT - 072016	227.83
				DELTA DENTAL BENEFIT - 072016	28.65
				DELTA DENTAL BENEFIT - 072016	194.73
				DELTA DENTAL BENEFIT - 072016	196.44
				DELTA DENTAL BENEFIT - 072016	298.74
				DELTA DENTAL BENEFIT - 072016	5.97
				DELTA DENTAL BENEFIT - 072016	32.74
				DELTA DENTAL BENEFIT - 072016	98.22
				DELTA DENTAL BENEFIT - 072016	65.48
				DELTA DENTAL BENEFIT - 072016	226.36
				DELTA DENTAL BENEFIT - 072016	6.40
				DELTA DENTAL BENEFIT - 072016	1,129.99
				DELTA DENTAL BENEFIT - 072016	516.07
				DELTA DENTAL BENEFIT - 072016	1,157.91
				DELTA DENTAL BENEFIT - 072016	45.29
				DELTA DENTAL BENEFIT - 072016	65.48
052149	07/20/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 072016	0.70
				COBRA BENEFIT ADMIN - 072016	2.45
				COBRA BENEFIT ADMIN - 072016	0.25
				COBRA BENEFIT ADMIN - 072016	4.20
				COBRA BENEFIT ADMIN - 072016	4.90
				COBRA BENEFIT ADMIN - 072016	10.36
				COBRA BENEFIT ADMIN - 072016	1.40
				COBRA BENEFIT ADMIN - 072016	0.61
				COBRA ADMIN - 072016	0.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COBRA BENEFIT ADMIN - 072016	7.30
				COBRA BENEFIT - ADJUSTMENT	2.50
				COBRA BENEFIT ADMIN - 072016	8.49
				COBRA BENEFIT ADMIN - 072016	0.13
				COBRA BENEFIT ADMIN - 072016	28.79
				COBRA BENEFIT ADMIN - 072016	0.38
				COBRA BENEFIT ADMIN - 072016	29.69
				COBRA BENEFIT ADMIN - 072016	0.97
				COBRA BENEFIT ADMIN - 072016	0.70
				COBRA BENEFIT ADMIN - 072016	13.14
				COBRA BENEFIT ADMIN - 072016	1.40
				COBRA BENEFIT ADMIN - 072016	4.90
				COBRA BENEFIT ADMIN - 072016	0.34
				COBRA BENEFIT ADMIN - 072016	0.70
052150	07/20/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MEDIC - 072016	845.43
				EMPLOYER SHARE MDCR - 072016	433.05
				EMPLOYER SHARE MEDIC - 072016	1,204.48
				EMPL SHARE MEDICARE - 072016	62.79
				EMPLOYER SHARE MEDIC - 072016	911.48
				EMPLOYER SHARE FICA - 072016	70.87
				EMPLOYER SHARE MEDIC - 072016	941.43
				EMPLOYER SHARE FICA - 072016	10,551.67
				EMPLOYER SHARE MEDIC - 072016	56.43
				EMPLOYER SHARE FICA - 072016	12,177.63
				EMPLOYER SHARE FICA - 072016	710.71
				EMPLOYER SHARE FICA - 072016	55.99
				EMPLOYER SHARE FICA - 072016	2,936.12
				FICA BENEFIT - 072016	912.89
				EMPLOYER SHARE MEDIC - 072016	54.34
				EMPLOYER SHARE FICA - 072016	280.74
				EMPLOYER SHARE FICA - 072016	185.40
				EMPLOYER SHARE FICA - 072016	1,184.97
				EMPLOYER SHARE FICA - 072016	1,585.91
				EMPLOYER SHARE FICA - 072016	1,008.11
052151	07/20/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LEAVE - 072016	114.00
				SICK LVE BENEFIT - 072016	18,349.49
				SICK LVE BENEFIT - 072016	21,050.81
				UNUSED SICK LVE BENE - 072016	1,046.42
				SICK LVE BENEFIT - 072016	1,815.43
				SICK LEAVE BENEFIT - 072016	102.57
				SICK LVE BENEFIT - 072016	5,108.27
				RET. SICK LVE BEN - 072016	125.44
				SICK LEAVE BENEFIT - 072016	1,546.27
				SICK LVE BENEFIT - 072016	457.99
				SICK LVE BENEFIT - 072016	316.93
				SICK LVE BENEFIT - 072016	2,082.89
				SICK LVE BENEFIT - 072016	1,587.29
				SICK LVE BENEFIT - 072016	2,888.21
				EMPLOYERS SHARE PERS - 072016	92.05
				SICK LVE BENEFIT - 072016	1,212.11
				UNUSED SICK LV BEN - 072016	654.75
				UNUSED SICK LVE BENE - 072016	93.60
				SICK LVE BENEFIT - 072016	2,157.34
				SICK LVE BENEFIT - 072016	1,377.68
				UNUSED SICK LVE BENE - 072016	108.73
052152	07/20/16	REGENGE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENGE MED,VIS, LIFE - 072016	913.80
				REGENGE MED,VIS, LIFE - 072016	5,850.32
				REGENGE MED,VIS, LIFE - 072016	4,764.90
				REGENGE MED,VIS, LIFE - 072016	399.79
				REGENGE MED,VIS, LIFE - 072016	3,712.04
				REGENGE MED,VIS, LIFE - 072016	456.90
				REGENGE MED,VIS, LIFE - 072016	685.35
				REGENGE MED,VIS, LIFE - 072016	2,717.55
				REGENGE MED,VIS, LIFE - 072016	182.11
				REGENGE MED,VIS, LIFE - 072016	2,741.40
				REGENGE MED,VIS, LIFE - 072016	16,801.77
				REGENGE MED,VIS, LIFE - 072016	632.06
				REGENGE MED,VIS, LIFE - 072016	456.90
				REGENGE MED,VIS, LIFE - 072016	7,294.03
				REGENGE MED,VIS, LIFE - 072016	17,795.66
				REGENGE MED,VIS, LIFE - 072016	1,370.70
				REGENGE MED,VIS, LIFE - 072016	167.26
				REGENGE MED,VIS, LIFE - 072016	3,198.30
				REGENGE MED,VIS, LIFE - 072016	221.76
				REGENGE MED,VIS, LIFE - 072016	456.90
052153	07/20/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 072016	155.86
				LIFE INSURANCE BEN - 072016	48.56
				LIFE INSURANCE BEN - 072016	164.45
				LIFE INSURANCE BEN - 072016	5.12
				LIFE INSURANCE BEN - 072016	0.67
				LIFE INSURANCE BEN - 072016	3.70
				LIFE INSURANCE BEN - 072016	80.60
				LIFE INSURANCE BEN - 072016	11.10
				LIFE INSURANCE BEN - 072016	3.70
				LIFE INSURANCE BEN - 072016	1.36
				LIFE INSURANCE BEN - 072016	3.70
				LIFE INSURANCE BEN - 072016	12.95
				LIFE INSURANCE BEN - 072016	54.78
				LIFE INSURANCE BEN - 072016	2.02
				LIFE INSURANCE BEN - 072016	25.71
				LIFE INSURANCE BEN - 072016	25.90
				LIFE INSURANCE BEN - 072016	7.40

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 072016	42.28
				LIFE INSURANCE BEN - 072016	3.24
				LIFE INSURANCE BEN - 072016	25.90
				LIFE INSURANCE BEN - 072016	1.80
052154	07/20/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 072016	75.78
				VISION BENEFIT - 072016	3.40
				VISION BENEFIT - 072016	86.27
				VISION BENEFIT - 072016	284.06
				VISION BENEFIT - 072016	6.25
				VISION BENEFIT - 072016	6.25
				VISION BENEFIT - 072016	71.44
				VISION BENEFIT - 072016	6.25
				VISION BENEFIT - 072016	21.87
				VISION BENEFIT - 072016	257.04
				VISION BENEFIT - 072016	117.39
				VISION BENEFIT - 072016	18.75
				VISION BENEFIT - 072016	8.65
				VISION BENEFIT - 072016	5.47
				VISION BENEFIT - 072016	43.42
				VISION BENEFIT - 072016	43.75
				VISION BENEFIT - 072016	1.14
				VISION BENEFIT - 072016	2.29
				VISION BENEFIT - 072016	46.78
				VISION BENEFIT - 072016	12.50
052155	07/20/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / SCHMID, KEVAN	69.50
052156	07/21/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
052157	07/21/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES FOR DECODABLES	90.65
052158	07/21/16	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT 2-2016 SCHOOL BUSES	33,440.19