

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058401	07/13/20	2 M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	555.00
058402	07/13/20	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATE FOR NEW SUPERINTENDENT	8.00
058403	07/13/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	STRIPPING PADS, FLOOR FINISH	1,166.19
058404	07/13/20	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	562.54
058405	07/13/20	REDIKER SOFTWARE	HAMPDEN, MA 01036	'20-'21 TEACHER EVALUATION SUBSCRIPTIO	1,575.00
058406	07/13/20	COGNIA	ATLANTA, GA 31193-3823	ADVANCED IMPROVEMENT NETWORK FEE	1,200.00
058407	07/13/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
058408	07/13/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DISTRICT COPIERS	4,999.00
058409	07/13/20	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058410	07/13/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JULY ALL DISTRICT	1,920.18
				JULY INTERNET	165.00
				JULY INTERNET CONSULTING	503.25
				JULY TRANSPORTATION LAND LINE	31.25
				JULY INTERNET	53.72
058411	07/13/20	MORETON & COMPANY	BOISE, ID 83713	'20-'21 PROPERTY INSURANCE	72,050.00
058412	07/13/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
058413	07/13/20	IASA ISSA	BOISE, ID 83705	'20-'21 MEMBERSHIP DUES	5,075.00
				CONFERENCE REGISTRATION FEES	1,400.00
058414	07/13/20	IHSAA	BOISE, ID 83704	'20-'21 CATASTROPHIC INSURANCE	1,020.00
058415	07/13/20	ISBA	BOISE, ID 83707-4797	'20-'21 MEMBERSHIP DUES	4,556.41
058416	07/13/20	JVH TECHNICAL LLC	BELLEVUE, WA 98006	EPSON PRINTER EXTENDED SERVICE	783.00
058417	07/13/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058418	07/13/20	JARICA MARTINEZ	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	180.00
058419	07/13/20	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT ON 2 2017 SCHOOL BUSES	30,065.48
				LEASE PYMT 2 2016 SCHOOL BUSES	33,459.87
058420	07/13/20	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	POSTS & BRACKETS	123.85
058421	07/13/20	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	'20-'21 MEMBERSHIP DUES	150.00
058422	07/13/20	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	'20-'21 SECURITY ALARM SERVICE	6,438.84
058423	07/13/20	GLASS ARC LLC	CEDAR PARK, TX 78630	'20-'21 READY SUB SOFTWARE LICENSES	2,170.00
058424	07/13/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058425	07/13/20	SHANNON FRENCH	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	98.00
058426	07/13/20	SHOUTPOINT, INC.	NEWPORT BEACH, CA 92660	'20-'21 MESSAGING SERVICES	2,070.00
058427	07/13/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-O. HERNANDEZ	28.25
058428	07/13/20	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FERTILIZER	163.34
058429	07/13/20	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
058430	07/13/20	TOM BIGGINS	PARMA, ID 83660	REIMBURSE COLLEGE CREDITS	450.00
058431	07/13/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
058432	07/13/20	U.S. POSTAL SERVICE	FRUITLAND, ID 83619	P.O. BOX RENT	410.00
058433	07/13/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	205.64
				STAPLES	55.64
				STAPLES	55.64
058434	07/13/20	GAGGLE NET, INC.	BLOOMINGTON, IL 61702-1352	'20-'21 SOFTWARE LICENSE	14,195.00
058436	07/22/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA FEE	87.15
058437	07/22/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 072020	26,237.93
				HEALTH BENEFITS - 072020	1,775.14
				BLUE CROSS BENEFIT - 072020	766.52
				BLUE CROSS BENEFIT - 072020	38.53
				HEALTH INSURANCE - 072020	23,954.91
				PAYROLL BENEFITS - 072020	630.40
				PAYROLL BENEFITS - 072020	9,381.66
				BLUE CROSS BENEFIT - 072020	1,968.26
				BLUE CROSS BENEFIT - 072020	102.92
				BLUE CROSS BENEFIT - 072020	630.40
				PAYROLL BENEFITS - 072020	2,819.16
				PAYROLL BENEFITS - 072020	4,511.18
				PAYROLL BENEFITS - 072020	2,560.13
				HEALTH INSURANCE - 072020	2,407.05
				PAYROLL BENEFITS - 072020	10,116.40
				BLUE CROSS BENEFIT - 072020	6,704.56
				PAYROLL BENEFITS - 072020	4,724.51
				BLUE CROSS BENEFIT - 072020	87.33
				PAYROLL BENEFITS - 072020	3,071.40
				BLUE CROSS BENEFIT - 072020	472.33
058438	07/22/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL BENEFIT - 072020	1,036.31
				DELTA DENTAL BENEFIT - 072020	36.40
				DELTA DENTAL BENEFIT - 072020	44.26
				DELTA DENTAL BENEFIT - 072020	71.38
				DELTA DENTAL BENEFIT - 072020	557.93
				DELTA DENTAL BENEFIT - 072020	36.40
				DELTA DENTAL BENEFIT - 072020	5.94
				DELTA DENTAL BENEFIT - 072020	36.40
				DELTA DENTAL BENEFIT - 072020	54.60
				DELTA DENTAL BENEFIT - 072020	142.86
				DELTA DENTAL BENEFIT - 072020	145.60
				DELTA DENTAL BENEFIT - 072020	36.40
				DELTA DENTAL BENEFIT - 072020	313.88
				DENTAL INSURANCE - 072020	1,061.21
				DELTA DENTAL BENEFIT - 072020	219.98
				DELTA DENTAL BENEFIT - 072020	311.67
				DELTA DENTAL BENEFIT - 072020	5.04
				DELTA DENTAL BENEFIT - 072020	95.65
				DELTA DENTAL BENEFIT - 072020	27.27
				DELTA DENTAL BENEFIT - 072020	37.82
				DELTA DENTAL BENEFIT - 072020	18.20
058439	07/22/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 072020	29.33
				COBRA BENEFIT ADMIN - 072020	1.71
				COBRA BENEFIT ADMIN - 072020	0.77
				COBRA BENEFIT - 072020	0.63
				COBRA BENEFIT ADMIN - 072020	25.24
				COBRA BENEFIT ADMIN - 072020	1.24
				COBRA BENEFIT ADMIN - 072020	13.04
				COBRA BENEFIT ADMIN - 072020	1.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COBRA ADMIN - 072020	0.10
				COBRA BENEFIT ADMIN - 072020	0.63
				COBRA BENEFIT ADMIN - 072020	2.21
				COBRA BENEFIT ADMIN - 072020	4.99
				COBRA BENEFIT ADMIN - 072020	3.78
				COBRA BENEFIT ADMIN - 072020	2.30
				COBRA ADMIN - 072020	1.65
				COBRA BENEFIT ADMIN - 072020	8.19
				COBRA BENEFIT ADMIN - 072020	8.32
				COBRA BENEFIT ADMIN - 072020	7.35
				COBRA BENEFIT ADMIN - 072020	0.08
				COBRA BENEFIT ADMIN - 072020	4.18
				COBRA BENEFIT ADMIN - 072020	0.47
				COBRA BENEFIT ADMIN - 072020	0.65
				COBRA BENEFIT ADMIN - 072020	0.32
				ELEM ADJ	3.28
				SEC ADJ	3.28
058440	07/22/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 072020	13,058.03
				EMPLOYER SHARE FICA - 072020	370.69
				EMPLOYER SHARE FICA - 072020	12,264.93
				EMPLOYER SHARE FICA - 072020	529.94
				EMPLOYER SHARE FICA - 072020	62.62
				EMPLOYER SHARE FICA - 072020	213.54
				EMPLOYER SHARE FICA - 072020	3,775.01
				FICA BENEFIT - 072020	930.71
				EMPLOYER SHARE FICA - 072020	74.54
				EMPLOYER SHARE FICA - 072020	292.77
				EMPLOYER SHARE FICA - 072020	1,337.69
				EMPLOYER SHARE FICA - 072020	2,306.10
				EMPLOYER SHARE FICA - 072020	754.45
				EMPLOYER SHARE FICA - 072020	1,702.73
				EMPLOYER SHARE FICA - 072020	1,148.17
				EMPLOYER SHARE MDCR - 072020	104.18
				EMPLOYER SHARE MEDIC - 072020	899.29
				EMPLOYER SHARE MEDIC - 072020	13.42
				EMPLOYER SHARE MEDIC - 072020	982.15
				EMPLOYER SHARE MEDIC - 072020	63.26
				EMPLOYER SHARE MEDIC - 072020	1,121.10
				EMPLOYER SHARE MEDIC - 072020	54.36
				FICA BENEFIT - 072020	37.43
058441	07/22/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE PERSI - 072020	697.01
				EMPLOYERS SHARE PERS - 072020	21,255.33
				EMPLOYERS SHARE PERS - 072020	816.14
				EMPLOYER SHARE PERSI - 072020	162.60
				EMPLOYER SHARE PERSI - 072020	109.45
				EMPLOYER SHARE PERSI - 072020	352.54
				EMPLOYERS SHARE PERS - 072020	6,241.98
				EMPLOYERS SHARE PERS - 072020	1,554.04
				EMPLOYER SHARE PERSI - 072020	127.72
				EMPLOYERS SHARE PERS - 072020	470.57
				EMPLOYERS SHARE PERS - 072020	22,314.57
				EMPLOYERS SHARE PERS - 072020	2,193.87
				EMPLOYERS SHARE PERS - 072020	3,837.23
				EMPLOYERS SHARE PERS - 072020	1,167.40
				EMPLOYER SHARE PERSI - 072020	1,179.77
				EMPLOYERS SHARE PERS - 072020	3,175.55
				EMPLOYERS SHARE PERS - 072020	1,814.89
				EMPLOYERS SHARE PERS - 072020	1,911.94
				EMPLOYERS SHARE PERS - 072020	102.39
				EMPLOYERS SHARE PERS - 072020	1,484.57
				EMPLOYERS SHARE PERS - 072020	161.73
				EMPLOYERS SHARE PERS - 072020	85.07
				EMPLOYERS SHARE PERS - 072020	58.42
058442	07/22/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 072020	3.10
				LIFE INSURANCE BEN - 072020	150.27
				LIFE INSURANCE BEN - 072020	8.41
				LIFE INSURANCE BEN - 072020	3.77
				LIFE INSURANCE - 072020	3.10
				LIFE INSURANCE BEN - 072020	1.04
				LIFE INSURANCE BEN - 072020	134.13
				LIFE INSURANCE BEN - 072020	9.18
				LIFE INSURANCE BEN - 072020	69.41
				LIFE INSURANCE BEN - 072020	9.30
				LIFE INSURANCE BNFT - 072020	0.50
				LIFE INSURANCE BEN - 072020	10.85
				LIFE INSURANCE BEN - 072020	24.57
				LIFE INSURANCE BEN - 072020	15.50
				LIFE INSURANCE BEN - 072020	11.34
				LIFE INSURANCE BEN - 072020	51.53
				LIFE INSURANCE BEN - 072020	41.54
				LIFE INSURANCE BEN - 072020	42.23
				LIFE INSURANCE BEN - 072020	0.43
				LIFE INSURANCE BEN - 072020	20.55
				LIFE INSURANCE BEN - 072020	2.32
				LIFE INSURANCE BEN - 072020	3.22
				LIFE INSURANCE BEN - 072020	1.55
058443	07/22/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 072020	54.60
				VISION BENEFIT - 072020	18.68
				VISION BENEFIT - 072020	8.38
				VISION BENEFIT - 072020	6.89
				VISION BENEFIT - 072020	13.51
				VISION BENEFIT - 072020	138.19

(Mo-Yr: 07-2020-07-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 072020	20.67
				VISION BENEFIT - 072020	1.13
				VISION BENEFIT - 072020	6.89
				VISION BENEFIT - 072020	24.11
				VISION BENEFIT - 072020	327.06
				VISION BENEFIT - 072020	34.45
				VISION BENEFIT - 072020	25.18
				VISION BENEFIT - 072020	107.64
				VISION INSURANCE - 072020	290.44
				VISION BENEFIT - 072020	90.96
				VISION BENEFIT - 072020	77.94
				VISION BENEFIT - 072020	0.95
				VISION BENEFIT - 072020	50.83
				VISION BENEFIT - 072020	7.16
				VISION BENEFIT - 072020	3.44
058444	07/27/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	VOID CK#58444	0.00
				VOID CK # 58444	0.00
				VOID CK# 58444	0.00
				VOID CK# 58444	0.00
058445	07/27/20	DOUG DAWS	FRUITLAND, ID 83619	JULY MONTHLY TOOL USAGE	20.00
				JULY CELL PHONE REIMBURSEMENT	40.00
058446	07/27/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
058447	07/27/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	DESK CHAIR	314.98
058448	07/27/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	BATTERIES, CLR, FEMINE HYGIENE PRODUC	112.56
				VEGGIE TRAYS-DIANE & TERESA'S LAST MTI	58.64
058449	07/27/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	64 19" PRIVACY SCREEN FILTERS	2,751.36
				STORAGE BASKETS, TISSUES, HAND SANITI	320.68
				TIMEMIST, RAZOR BLADES, GLASS CLEANEF	717.57
				CREDIT PO# 21-025	139.17CR
058450	07/27/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	COBRA VISION/CARPENTER, HARRIS	13.78
058451	07/27/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	COBRA DENTAL / CARPENTER JULY	36.40
				COBRA DENTAL / HARRIS JUNE	36.40
058452	07/27/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	HARRIS COBRA JUNE	745.40
				RAINES DENTAL COBRA APRIL	147.75
				RAINES DENTAL COBRA MAY	147.75