

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058244	06/02/20	MOLLY LEWELLEN	FRUITLAND, ID 83619	***VOID***	0.00
058245	06/02/20	MOLLY LEWELLEN	FRUITLAND, ID 83619	SALARY ADVANCE / JUNE	485.00
058246	06/02/20	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	2020 THOMAS BUS PYMT	15,230.66
058247	06/08/20	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	481.30
058248	06/08/20	ASPEN JONES	NAMPA, ID 83687	REIMBURSE-COTA SUPPLIES	21.52
				MAY COTA SERVICES	747.50
				MAY COTA SERVICES	747.50
058249	06/08/20	THE BIZ ZONE	FRUITLAND, ID 83619	7 DIPLOMAS	24.50
058250	06/08/20	BRAD BARLOW	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	168.60
058251	06/08/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	COMET, MR. CLEAN, HAND SOAP, ABSORBEI	687.20
				STAINLESS STEEL POLISH, CLOROX SPRAY	17.18
				2 CASES SANITIZER	300.00
058252	06/08/20	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	CREDIT	40.00CR
				V BELTS	194.34
058253	06/08/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	MAY STUDENT EVALUATIONS	1,273.50
058254	06/08/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	MAY DISTRICT	2,251.10
				MAY TRANS	73.55
				MAY SRO	1,528.42
058255	06/08/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MAY MUNICIPAL SOLID WASTE	9.32
058256	06/08/20	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	STEAMER REPAIR-ELEM	922.73
058257	06/08/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
058258	06/08/20	D & B SUPPLY	CALDWELL, ID 83605-6077	1 GALLON KICKER SPRAY	34.99
058259	06/08/20	DARLENE HOTCHKISS	PARMA, ID 83660	REIMBURSE COLLEGE CREDITS	150.00
058260	06/08/20	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT-LUNCH DELIVER	788.90
058261	06/08/20	DECKER EQUIPMENT	VASSAR, MI 48768-8802	2 1/2" WALL BUMPERS	33.13
058262	06/08/20	DEMCO INC	MADISON, WI 53708-8048	LIBRARY BOOKS AND SUPPLIES	682.12
058263	06/08/20	DORSEY MUSIC	ONTARIO, OR 97914	INSTRUMENT REPAIRS	108.00
058264	06/08/20	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
058265	06/08/20	EKON-O-PAC, LLC	GALLATIN, TN 37066-1266	KITCHEN SUPPLIES	1,356.00
058266	06/08/20	ENISA ANDREWS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	49.60
058267	06/08/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JUNE DISTRICT	1,909.06
				JUNE TRANS INTERNET	53.72
				JUNE TRANS VOIP	31.25
				JUNE INTERNET CONSULTING	112.50
				JUNE INTERNET	165.00
058268	06/08/20	FARRAH STEINER	PAYETTE, ID 83661	REIMBURSE COLLEGE CREDITS	110.00
058269	06/08/20	FIRST INTERSTATE BANK	,	WILBUR ELLIS-E-2 AND SURFACTANTS	693.75
				CASECEC-THUMB DRIVE - WINTER HYBRID	35.00
				RUSTIC PIG-LUNCHES STAFF APPRECIATION	1,235.00
				SUMMER SCHOOL SUPPLIES	572.80
				MAIL SPED DOCUMENTS	6.20
				THERMAL SCANNERS	39.33
				THERMAL SCANNERS	39.32
				THERMAL SCANNERS	39.32
058270	06/08/20	FIRST INTERSTATE BANK	,	DOSATRON DILUTION SOLUTIONS/2 FERTILI	738.92
058271	06/08/20	FIRST INTERSTATE BANK	,	MAIL HOMEWORK PACKETS-COVID-19	41.05
				MAIL HOMEWORK PACKETS-COVID-19	27.40
058272	06/08/20	WEX BANK	CAROL STREAM, IL 60197-6293	MAY TRANSPORTATION	1,065.11
058273	06/08/20	WEX BANK	CAROL STREAM, IL 60197-6293	VOID CK# 58273	0.00
058274	06/08/20	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	LIBRARY BOOKS	202.10
058275	06/08/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	JUNE CLOVER APP PYMT	14.00
				REIMBURSE ADVANCED OPPORTUNITIES	34,855.00
				MAY/JUNE FIRST DATA LEASE	63.46
058276	06/08/20	GINA CHRISTENSEN	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	20.25
058277	06/08/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	2,982.72
058278	06/08/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASES	2,235.50
058279	06/08/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
058280	06/08/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	MAY LUNCHROOM	380.11
				MAY DISTRICT	1,257.07
058281	06/08/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SANDING BELT, SANDING DISCS	55.16
058282	06/08/20	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	JOURNEYS ELL MATERIALS - KINDERGARTE	12,824.03
058283	06/08/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MAY HIGH SCHOOL	1,277.60
				MAY D.O./PREP ACADEMY/N. WING H.S.	536.15
				MAY E.C.C./H.S. LUNCHROOM	672.68
				MAY D.O. TIMER	23.50
				MAY HIGH SCHOOL GYM	716.02
				MAY AG SHOP	279.43
				MAY GREENHOUSE	126.11
				MAY F.B. FIELD	22.76
				MAY F.B. FIELD IRRIGATION	245.34
				MAY TIMER F.B. STORAGE SHED	26.50
				MAY PRACTICE FIELD IRRIGATION	71.15
				MAY B.B. FIELD LIGHTS	5.19
				MAY B.B. HITTING FACILITY	30.69
				MAY MIDDLE SCHOOL	1,315.29
				MAY MIDDLE SCHOOL PUMP	250.32
				MAY ELEMENTARY	1,608.47
				MAY TRANS-BUS SHOP	172.24
				MAY TRANS-BUS BARN	167.16
				MAY HUGHES PROPERTY	6.74
				MAY TIMER PRACTICE FIELD SHED	5.19
058284	06/08/20	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	DIPLOMAS, COVERS, MEDALS	1,244.96
058285	06/08/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	417.92
058286	06/08/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MAY ELEMENTARY	103.39
				MAY MAINTENANCE	34.65
				MAY TRANSPORTATION	23.01
				MAY MIDDLE SCHOOL	307.34
				MAY AG SHOP	52.10
				MAY HIGH SCHOOL GYM	477.94
				MAY HIGH SCHOOL	320.98

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058287	06/08/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058288	06/08/20	JOANI ANDERSON	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	36.75
058289	06/08/20	KATHIE WHITING	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	13.40
058290	06/08/20	KILBURY CABINETS	EMMETT, ID 83617	PICTURE FRAMES FOR SENIOR PICTURES	82.50
058291	06/08/20	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	43.70
058292	06/08/20	L H DISTRIBUTING INC		MILK PURCHASES	4,091.45
058293	06/08/20	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	FIBER SEAL	59.94
				LAWN MOWER TIRE	35.49
058294	06/08/20	LINDSAY GRANT	WEISER, ID 83672	MAY IEP CONSULTING	587.50
058295	06/08/20	LORRIE RICHINS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	7.00
058296	06/08/20	MARTIN GARCIA	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	20.05
058297	06/08/20	MAURNY JOHNSON	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	8.80
058298	06/08/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	MAY SLP SERVICES/MILEAGE	1,899.72
				MAY SLP SERVICES/MILEAGE	1,899.73
058299	06/08/20	MSBT LAW, CHARTERED	BOISE, ID 83714	MAY LEGAL SERVICES	374.00
058300	06/08/20	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	302.38
058301	06/08/20	NICK COX DRYWALL INC	FRUITLAND, ID 83619	PATCH & REPLACE SHEETROCK GRIMES' RM	500.00
058302	06/08/20	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	4 ARC WELDERS, 5 WELDING HELMETS	3,230.65
058303	06/08/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	POST IT NOTE PAGE MARKERS, PAPER CLIP	7.32
				THUMB DRIVE, LAPTOP CARRYING CASE	75.78
				3 RING BINDERS	167.08
				OFFICE FURNITURE, KEYBOARD & MONITOR	370.19
				HP63 INK CARTRIDGE	35.52
058304	06/08/20	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	2 DOORS & LUMBER FOR GREENHOUSE	1,039.79
058305	06/08/20	PARTSMASTER	DALLAS, TX 75265-5326	WHEEL BENCH GRINDING, HAND PADS	189.42
058306	06/08/20	PAYETTE SCHOOL DISTRICT 371	PAYETTE, ID 83661	REIMBURSE REACH CONF REG FEE-PROCT	225.00
058307	06/08/20	RED APPLE	ONTARIO, OR 97914	FOOD FOR LUNCHROOM STAFF APPRECIAT	108.30
058308	06/08/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058309	06/08/20	SAHS ACCOUNTING	BOISE, ID 83706	APRIL OT/PT SERVICES	4,194.99
058310	06/08/20	SAM OLSEN	PARMA, ID 83660	REFUND BALANCE OF LUNCH ACCOUNT	88.65
058311	06/08/20	SCHOLASTIC BOOK CLUBS	CINCINATI, OH 45263-0446	BOOKS FOR BINGO	1,585.23
058312	06/08/20	SCHOLASTIC INC	CINCINATI, OH 45263-9850	SUBSCRIPTION-UPFRONT MAGAZINE	197.80
058313	06/08/20	SHAMROCK FOODS	MERIDIAN, ID 83642	FOOD PURCHASES	5,217.86
				NON FOOD PURCHASES	29.60
				OTHER FOOD SALES	738.15
058314	06/08/20	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT FOR HIGH SCHOOL	852.08
058315	06/08/20	STS EDUCATION	SIMI VALLEY, CA 93065	12 HP ELITEBOOKS	6,450.00
058316	06/08/20	STACY McDANIEL	PARMA, ID 83660	REFUND BALANCE OF LUNCH ACCOUNT	78.65
058317	06/08/20	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
058318	06/08/20	SYSO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	NON FOOD PURCHASES	273.68
				FOOD PURCHASES	3,352.35
058319	06/08/20	QUEST CPAs PLLC	PAYETTE, ID 83661	PROGRESS BILLING '19-'20 AUDIT	2,225.00
058320	06/08/20	TRACY PETERSON	NAMPA, ID 83687	REFUND BALANCE OF LUNCH ACCOUNT	8.65
058321	06/08/20	COLEY'S GLASS COMPANY LLC	ONTARIO, OR 97914	REIMBURSE FOR DUPLICATE CHECK TO FSI	383.15
058322	06/08/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
058323	06/08/20	INTERMOUNTAIN ESD	PENDLETON, OR 97801	E-RATE SERVICES '19-'20	199.62
058324	06/08/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPIER RENTAL	150.00
058325	06/08/20	WEX BANK	CAROL STREAM, IL 60197-6293	MAY GROUNDS	170.78
058326	06/08/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DISTRICT COPIERS	4,999.00
058327	06/08/20	KCDA	KENT, WA 98064-5550	20 BOXES VINYL POWDER FREE GLOVES-LG	60.40
058328	06/11/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT ADMIN FEE	50.00
058329	06/17/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	RAINES DENTAL COBRA/MARCH	147.75
				HARRIS B.C. COBRA / MAY	745.40
058330	06/17/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	CARPENTER COBRA / JUNE	6.89
				HARRIS COBRA MAY	6.89
058331	06/17/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	CARPENTER COBRA JUNE	36.40
				HARRIS COBRA MAY	36.40
058332	06/22/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	83.00
058333	06/22/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 062020	4,381.28
				PAYROLL BENEFITS - 062020	3,190.53
				HEALTH INSURANCE - 062020	2,222.68
				PAYROLL BENEFITS - 062020	9,833.03
				DENTAL INSURANCE - 062020	21,971.18
				BLUE CROSS BENEFIT - 062020	6,551.04
				PAYROLL BENEFITS - 062020	4,518.47
				BLUE CROSS BENEFIT - 062020	73.75
				PAYROLL BENEFITS - 062020	3,072.51
				BLUE CROSS BENEFIT - 062020	374.01
				PAYROLL BENEFITS - 062020	22,577.84
				HEALTH BENEFITS - 062020	1,639.37
				BLUE CROSS BENEFIT - 062020	560.26
				BLUE CROSS BENEFIT - 062020	38.53
				PAYROLL BENEFITS - 062020	579.56
				PAYROLL BENEFITS - 062020	8,568.37
				PAYROLL BENEFITS - 062020	1,657.10
				BLUE CROSS BENEFIT - 062020	8,384.34
				BLUE CROSS BENEFIT - 062020	603.60
				PAYROLL BENEFITS - 062020	1,589.04
058334	06/22/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL BENEFIT - 062020	34.85
				DELTA DENTAL BENEFIT - 062020	91.00
				DELTA DENTAL BENEFIT - 062020	35.02
				DELTA DENTAL BENEFIT - 062020	182.00
				DELTA DENTAL BENEFIT - 062020	141.20
				DELTA DENTAL BENEFIT - 062020	16.99
				DELTA DENTAL BENEFIT - 062020	36.40
				DELTA DENTAL BENEFIT - 062020	20.73
				DELTA DENTAL BENEFIT - 062020	96.58
				DELTA DENTAL BENEFIT - 062020	4.26
				DELTA DENTAL BENEFIT - 062020	296.93
				DELTA DENTAL BENEFIT - 062020	212.61

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				DELTA DENTAL BENEFIT - 062020	309.41
				DELTA DENTAL BENEFIT - 062020	912.96
				DELTA DENTAL BENEFIT - 062020	28.56
				DELTA DENTAL BENEFIT - 062020	945.98
				DELTA DENTAL BENEFIT - 062020	32.34
				DELTA DENTAL BENEFIT - 062020	69.86
				DELTA DENTAL BENEFIT - 062020	509.26
				DELTA DENTAL BENEFIT - 062020	27.87
058335	06/22/20	NUESYNERGY	LEAWOOD, KS 66211	DELTA DENTAL BENEFIT - 062020	363.19
				COBRA BENEFIT ADMIN - 062020	0.46
				COBRA BENEFIT ADMIN - 062020	0.63
				COBRA BENEFIT ADMIN - 062020	0.29
				COBRA BENEFIT	2.00
				COBRA BENEFIT ADMIN - 062020	25.63
				COBRA BENEFIT ADMIN - 062020	4.09
				CPBRA ADMIN	2.00
				COBRA ADMIN	1.93
				COBRA BENEFIT ADMIN - 062020	4.41
				COBRA BENEFIT ADMIN - 062020	4.86
				COBRA BENEFIT ADMIN - 062020	2.19
				COBRA BENEFIT ADMIN - 062020	0.60
				COBRA ADMIN - 062020	8.72
				COBRA BENEFIT ADMIN - 062020	1.10
				COBRA BENEFIT ADMIN - 062020	11.94
				COBRA BENEFIT ADMIN - 062020	1.21
				COBRA BENEFIT ADMIN - 062020	7.92
				COBRA BENEFIT - 062020	0.63
				COBRA BENEFIT ADMIN - 062020	0.56
				COBRA BENEFIT ADMIN - 062020	23.27
				COBRA BENEFIT ADMIN - 062020	1.57
				COBRA ADMIN - 062020	1.66
				COBRA BENEFIT ADMIN - 062020	8.07
				COBRA BENEFIT ADMIN - 062020	7.06
				COBRA BENEFIT ADMIN - 062020	0.07
				COBRA BENEFIT ADMIN - 062020	2.13
058336	06/22/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MEDIC - 062020	1,074.11
				EMPLOYER SHARE FICA - 062020	13,942.03
				EMPLOYER SHARE FICA - 062020	379.78
				EMPLOYER SHARE FICA - 062020	12,931.48
				EMPLOYER SHARE FICA - 062020	490.91
				EMPLOYER SHARE FICA - 062020	62.62
				EMPLOYER SHARE FICA - 062020	214.10
				EMPLOYER SHARE FICA - 062020	3,809.63
				FICA BENEFIT - 062020	942.05
				EMPLOYER SHARE FICA - 062020	293.15
				EMPLOYER SHARE FICA - 062020	58.26
				EMPLOYERS SHARE FICA - 062020	1,731.17
				EMPLOYER SHARE FICA - 062020	2,309.16
				EMPLOYER SHARE FICA - 062020	1,223.29
				EMPLOYER SHARE MEDIC - 062020	51.64
				EMPLOYER SHARE MEDIC - 062020	1,039.53
				EMPLOYER SHARE MEDIC - 062020	985.30
				EMPLOYER SHARE MDCR - 062020	734.77
				EMPLOYER SHARE MDCR - 062020	5,829.50
				EMPLOYER SHARE MDCR - 062020	104.18
				FICA BENEFIT - 062020	37.43
				EMPLOYER SHARE FICA - 062020	63.62
				EMPLOYER SHARE FICA - 062020	1,160.06
058337	06/22/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYERS SHARE PERS - 062020	3,837.20
				EMPLOYERS SHARE PERS - 062020	1,323.90
				EMPLOYER SHARE PERSI - 062020	1,129.13
				EMPLOYERS SHARE PERS - 062020	3,022.65
				EMPLOYERS SHARE PERS - 062020	1,814.88
				EMPLOYERS SHARE PERS - 062020	1,924.95
				EMPLOYERS SHARE PERS - 062020	102.39
				EMPLOYERS SHARE PERS - 062020	1,486.09
				EMPLOYERS SHARE PERS - 062020	141.02
				EMPLOYERS SHARE PERS - 062020	80.59
				EMPLOYERS SHARE PERS - 062020	58.42
				EMPLOYERS SHARE PERS - 062020	23,239.64
				EMPLOYER SHARE PERSI - 062020	697.01
				EMPLOYERS SHARE PERS - 062020	21,961.04
				EMPLOYERS SHARE PERS - 062020	660.92
				EMPLOYER SHARE PERSI - 062020	162.60
				EMPLOYER SHARE PERSI - 062020	109.45
				EMPLOYER SHARE PERSI - 062020	352.54
				EMPLOYERS SHARE PERS - 062020	6,254.09
				EMPLOYERS SHARE PERS - 062020	1,554.07
				EMPLOYER SHARE PERSI - 062020	9,706.70
				EMPLOYERS SHARE PERS - 062020	470.57
				EMPLOYERS SHARE PERS - 062020	2,138.20
058338	06/22/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 062020	10.47
				LIFE INSURANCE BEN - 062020	1.45
				LIFE INSURANCE BEN - 062020	3.10
				LIFE INSURANCE BEN - 062020	2.31
				LIFE INSURANCE BEN - 062020	20.08
				LIFE INSURANCE BEN - 062020	0.36
				LIFE INSURANCE BEN - 062020	40.50
				LIFE INSURANCE BEN - 062020	40.35
				LIFE INSURANCE BEN - 062020	50.09
				LIFE INSURANCE BEN - 062020	18.60
				LIFE INSURANCE BEN - 062020	23.97

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				LIFE INSURANCE BEN - 062020	10.73
				LIFE INSURANCE BEN - 062020	2.97
				LIFE INSURANCE BNFT - 062020	46.16
				LIFE INSURANCE BEN - 062020	7.81
				LIFE INSURANCE BEN - 062020	63.98
				LIFE INSURANCE BEN - 062020	8.69
				LIFE INSURANCE BEN - 062020	123.32
				LIFE INSURANCE BEN - 062020	1.04
				LIFE INSURANCE - 062020	3.10
				LIFE INSURANCE BEN - 062020	2.75
				LIFE INSURANCE BEN - 062020	7.74
				LIFE INSURANCE BEN - 062020	131.37
058339	06/22/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 062020	3.22
				VISION BENEFIT - 062020	285.27
				VISION BENEFIT - 062020	17.20
				VISION BENEFIT - 062020	6.13
				VISION BENEFIT - 062020	6.89
				VISION BENEFIT - 062020	13.22
				VISION BENEFIT - 062020	126.35
				VISION BENEFIT - 062020	267.39
				VISION BENEFIT - 062020	17.37
				VISION BENEFIT - 062020	99.91
				VISION BENEFIT - 062020	6.60
				VISION BENEFIT - 062020	23.85
				VISION BENEFIT - 062020	53.25
				VISION BENEFIT - 062020	41.34
				VISION BENEFIT - 062020	23.28
				VISION BENEFIT - 062020	104.68
				VISION BENEFIT - 062020	88.31
				VISION BENEFIT - 062020	74.27
				VISION BENEFIT - 062020	0.81
				VISION BENEFIT - 062020	49.76
				VISION BENEFIT - 062020	6.89
058340	06/22/20	SCOTT PACKER	MELBA, ID 83641	SALARY ADV FOR MISSED PERS LV	140.00
058341	06/29/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	TEXTBOOKS-BECOMING RHETORICAL	1,433.87
				2 POWER STRIP SURGE PROTECTORS-PREI	69.98
				GEOMETRY TEXTBOOK & TEACHER EDITION	226.45
				PRUNING SHEARS, BACKPACK SPRAYERS, §	2,375.09
				STUDENT CHAIRS, CORK STRIPS, MONITOR	77.68
058342	06/29/20	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH BUDGET HEARING	273.60
058343	06/29/20	AUTO ZONE	ATLANTA, GA 30368-6067	OIL	44.97
				BRAKE SHOES, OIL FILTERS	54.97
				PUMICE HAND CLEANER	27.98
058344	06/29/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	2 CASES DISINFECTANT	153.00
				POWER SWITCH FOR H.S. SCRUBBER	43.32
058345	06/29/20	BUB JONES	FRUITLAND, ID 83619	MOTOR FOR COMPRESSOR	400.00
058346	06/29/20	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR LAMP	71.00
058347	06/29/20	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	BRACKET, IDLER	311.75
058348	06/29/20	CARLA MALSON	PARMA, ID 83660	APRIL & MAY TESTING COORDINATOR	1,350.00
058349	06/29/20	D & B SUPPLY	CALDWELL, ID 83605-6077	PUMP FOR WAXING MACHINE	59.99
058350	06/29/20	FIREFLY COMPUTERS	ST. PAUL, MN 55112	20 HP CHROMEBOOKS & LICENSES	4,680.00
058351	06/29/20	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE COLLEGE CREDITS	110.00
058352	06/29/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	TOTAL 360 ELECTROSTATIC SPRAYER	3,999.99
				3 - TOTAL 360 DISINFECTANT CLEANER	338.13
058353	06/29/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
058354	06/29/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JUNE-PRACTICE FIELD IRRIGATION	73.50
				JUNE-PRACTICE FIELD SHED TIMER	5.19
				JUNE-B.B. FIELD LIGHTS	5.19
				JUNE-B.B. HITTING FACILITY	37.45
				JUNE-MIDDLE SCHOOL	1,643.85
				JUNE-MIDDLE SCHOOL PUMP	249.28
				JUNE-ELEMENTARY	1,511.43
				JUNE-BUS BARN	110.65
				JUNE-HUGHES PROPERTY	6.77
				JUNE-TRANSPORTATION	229.33
				JUNE-D.O./PREP ACADEMY	1,061.92
				JUNE-H.S. LUNCHRM/E.C.C.	616.83
				JUNE-D.O. TIMER	24.04
				JUNE-HIGH SCHOOL	1,467.57
				JUNE-HIGH SCHOOL GYM	765.25
				JUNE-AG SHOP	344.01
				JUNE-GREENHOUSE	151.35
				JUNE-F.B. FIELD	60.86
				JUNE-F.B. FIELD IRRIGATION	277.56
058355	06/29/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	1,342.03
058356	06/29/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MAY-HUGHES PROPERTY	5.67
058357	06/29/20	JARICA MARTINEZ	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	215.00
058358	06/29/20	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	LIBRARY BOOKS	50.00
058359	06/29/20	NATIONAL FFA ORGANIZATION	CINCINNATI, OH 45263-1363	40 FFA STUDENT HANDBOOKDS	330.00
058360	06/29/20	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	REPAIR WIRE FEED WELDER	106.00
058361	06/29/20	PAYETTE COUNTY SHERIFF	PAYETTE, ID 83661	VOID CK# 58361	0.00
058362	06/29/20	PAYETTE SCHOOL DISTRICT 371	PAYETTE, ID 83661	REIMBURSE-CNA MEDICAL SUPPLIES	330.91
				REIMBURSE-MEDICAL DICTIONARY, FLASH C	79.13
058363	06/29/20	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	3,200.00
058364	06/29/20	RACHAEL LINDSEY	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	100.85
058365	06/29/20	ROCHELLE PATTERSON	FRANKLIN, TN 83619	REFUND BALANCE OF LUNCH ACCOUNT	31.85
058366	06/29/20	SAHS ACCOUNTING	BOISE, ID 83706	MAY OT SERVICES	955.50
058367	06/29/20	ST. LUKE'S	BOISE, ID 83701-1012	ATHLETIC TRAINING FALL-WINTER	7,700.00
058368	06/29/20	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT FOR DISTRICT OFFICE	161.74
058369	06/29/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	4 DRAWER LOCKING FILE CABINET	179.99
058370	06/29/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER RENTAL-H.S.	150.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058371	06/29/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	H.S. PURCHASE-RUG	25.97
				SHOP SUPPLIES	193.88
058372	06/30/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	ALL DISTRICT	2,254.20
				TRANSPORTATION	73.55
				JUNE SRO	1,528.42
058373	06/30/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	JUNE MUNICIPAL WASTE	39.51
058374	06/30/20	DIANE BALDOCCHI	NEW PLYMOUTH, ID 83655	REFUND LIFE FLIGHT DEDUCTION	59.00
058375	06/30/20	FIRST INTERSTATE BANK	,	STAMPS	110.00
				STAMPS	125.00
				WILBUR ELLIS - WEED SPRAY	642.50
058376	06/30/20	FIRST INTERSTATE BANK	,	CROP KING-HYDROPONIC TOMATO SEEDS	177.67
				MORGAN COUNTY SEEDS-FERTILIZER	245.25
				AUBURN UNIVERSITY-REG FEE AQUAPONIC	125.00
058377	06/30/20	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE TRANSPORTATION	232.46
058378	06/30/20	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE GROUNDS	123.81
058379	06/30/20	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	LIBRARY BOOKS	56.66
058380	06/30/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	SUMMER NON FOOD PURCHASES	357.00
058381	06/30/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	SUMMER FOOD PURCHASES	4,417.20
058382	06/30/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	SUMMER FOOD PURCHASES	120.00
058383	06/30/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	JUNE DISTRICT	1,194.71
				JUNE LUNCHROOM	380.11
058384	06/30/20	L H DISTRIBUTING INC	,	SUMMER MILK PURCHASES	1,931.55
058385	06/30/20	MSBT LAW, CHARTERED	BOISE, ID 83714	JUNE LEGAL SERVICES	629.00
058386	06/30/20	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	752.81
058387	06/30/20	SHAMROCK FOODS	MERIDIAN, ID 83642	NON FOOD SUMMER PURCHASES	29.60
				CLOC FOOD PURCHASES	288.44
				OTHER FOOD PURCHASES	62.64
058388	06/30/20	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	ANNUAL DUES	505.50
058389	06/30/20	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	144.00
				DOCUMENT DESTRUCTION	75.00
058390	06/30/20	DAN REED	FRUITLAND, ID 83619	JUNE MILEAGE REIMBURSEMENT	88.55
058391	06/30/20	KURT LEWELLEN	FRUITLAND, ID 83619	JUNE MILEAGE REIMBURSEMENT	50.60
058392	06/30/20	AMERIPRIDE	TWIN FALLS, ID 83301	SUMMER SUPPLIES	362.08
058393	06/30/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	VOID CK # 58393	0.00
058394	06/30/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JUNE HIGH SCHOOL	142.81
				JUNE MAINTENANCE	25.12
				JUNE HIGH SCHOOL GYM	169.05
				JUNE AG SHOP	29.36
				JUNE MIDDLE SCHOOL	122.13
				JUNE TRANSPORTATION	18.24
				JUNE ELEMENTARY	28.83
				JUNE HUGHES PROPERTY	5.67
058395	06/30/20	NIKKI CARTER	EMMETT, ID 83617	MILEAGE REIMBURSEMENT	58.29
058396	06/30/20	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	VOID CK # 58396	0.00
058397	06/30/20	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-J. STRANGE	90.00
058398	06/30/20	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	VOID CK # 58398	0.00
058399	06/30/20	TOM BIGGINS	PARMA, ID 83660	VOID CK # 58399	0.00
058400	06/30/20	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	PERLITE, POINSETTIA POTS, SOIL, FERTILIZI	809.00
058435	06/30/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	FSD'S SHARE OF ELECTROSTATIC SPRAYEF	999.99