

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058535	09/14/20	AIR FILTER SALES	EAGLE, ID 83616	AIR FILTERS	1,110.00
058536	09/14/20	ALICIA GARDNER	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT.	61.35
058537	09/14/20	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	687.30
058538	09/14/20	ARAMARK	CHICAGO, IL 60673-1225	HAND SANITIZER	243.80
058539	09/14/20	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH BOARD VACANCY NOTICE	22.80
058540	09/14/20	ARMORZONE ATHLETIC	HARRISBURG, OR 97446	2020 FOOTBALL HELMET LEASE	7,500.00
058541	09/14/20	AUTO ZONE	ATLANTA, GA 30368-6067	LAWN MOWER BELT	9.99
058542	09/14/20	BSN SPORTS	BOISE, ID 83702	F.B. HELMETS-MIDDLE SCHOOL	3,064.00
058543	09/14/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	GARBAGE CAN LINERS, HAND SOAP, STRIPF BATTERIES, SCRUBBER TENANT FOR H.S. S	1,624.78 368.82
058544	09/14/20	BROOKE WINSTON	,	REIMBURSE COLLEGE CREDITS	180.00
058545	09/14/20	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	REIMBURSE SOFTWARE SUBSCRIPTION	79.00
058546	09/14/20	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	VOID CK# 58545	0.00
058547	09/14/20	CTEI	MERIDIAN, ID 83642	OIL	1,008.95
058548	09/14/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	MEMBERSHIP DUES	30.00
058549	09/14/20	CARQUEST AUTO PARTS	VALE, OR 97918	AUG STUDENT EVALUATIONS	3,836.25
058550	09/14/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	LAWN MOWER BELT, WEED EATER HEAD	63.21
058551	09/14/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	ENGINE OIL	17.70
058552	09/14/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	AUG DISTRICT	2,258.85
058553	09/14/20	DMTI, INC	GARDEN CITY, ID 83714	AUG TRANSPORTATION	76.65
058554	09/14/20	D & B SUPPLY	CALDWELL, ID 83605-6077	AUG SRO	1,250.00
058555	09/14/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	MUNICIPAL SOLID WASTE	52.45
058556	09/14/20	DAN REED	FRUITLAND, ID 83619	LUNCHROOM EXCHANGE SERVICE	44.00
058557	09/14/20	DAWN HUFF	FRUITLAND, ID 83619	SOLAR SALT DELIVERY	187.75
058558	09/14/20	DORSEY MUSIC	ONTARIO, OR 97914	IMA ACCESS - 10 CLASSROOMS	2,500.00
058559	09/14/20	DOUG DAWS	FRUITLAND, ID 83619	SUBMERSIBLE PUMP	119.99
058560	09/14/20	EDMENTUM	CHICAGO, IL 60677-6725	COPIER LEASE PYMT	4,999.00
058561	09/14/20	ESGI	ELKHART, IN 46515	CELL PHONE REIMBURSEMENT	20.00
058562	09/14/20	FARMERS CO OPERATIVE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	84.53
058563	09/14/20	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	REIMBURSE COLLEGE CREDITS	110.00
058564	09/14/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	VOID CK# 58558	0.00
058565	09/14/20	FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566	MONTHLY TOOL USAGE	20.00
058566	09/14/20	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CELL PHONE REIMBURSEMENT	40.00
058567	09/14/20	FIRST INTERSTATE BANK	,	'20-'21 LICENSE RENEWAL	2,475.00
058568	09/14/20	FIRST INTERSTATE BANK	,	'20-'21 LICENSES	525.00
058569	09/14/20	WEX BANK	CAROL STREAM, IL 60197-6293	16 WATER SHARES	288.00
058570	09/14/20	WEX BANK	CAROL STREAM, IL 60197-6293	ROUND UP, DYE	340.26
058571	09/14/20	WEX BANK	CAROL STREAM, IL 60197-6293	CREDIT	40.83CR
058572	09/14/20	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	SEPT DISTRICT	2,059.77
058573	09/14/20	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	SEPT INTERNET	165.00
058574	09/14/20	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	SEPT INTERNET CONSULTING	600.00
058575	09/14/20	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	PHONE LINE EXTENSION FOR MIGRANT LIAS	75.00
058576	09/14/20	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	SERVICE CALL E.C.C.	75.00
058577	09/14/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	SEPT TRANSPORTATION VOIP	32.83
058578	09/14/20	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	SEPT TRANSPORTATION INTERNET	53.72
058579	09/14/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	'20-'21 DEEP FREEZE LICENSES	630.00
058580	09/14/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	WEBCAMS	2,310.00
058581	09/14/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	WEBCAMS	2,772.00
058582	09/14/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	WEBCAMS	2,310.00
058583	09/14/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	WEBCAMS	77.00
058584	09/14/20	HEATHER HAMANN	FRUITLAND, ID 83619	WEBCAMS	77.00
058585	09/14/20	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	MAIL CERTIFIED LETTER TO U.S. BANK	6.95
058586	09/14/20	HENGGELER PACKING CO	FRUITLAND, ID 83619	STAMPS	55.00
058587	09/14/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MAIL SPED LETTER	2.00
058588	09/14/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	STAMPS	110.00
				CASE-REGISTRATION FEE-VALADEZ	50.00
				CASE-CONFERENCE REGISTRATION FEE-VA	35.00
				TOOLS	368.34
				AUG TRANSPORTATION	52.98
				AUG SUBURBAN	22.10
				AUG GROUNDS	227.94
				AUG DRIVER'S ED	33.60
				ZINC CHLORIDE, CHEM-SAFE BAGS	65.10
				RENEW SOFTWARE LICENSE '20-'21	2,876.07
				YEARLY FIRE EXTINGUISHER SERVICE	1,301.13
				SERVICE CALL & REPAIRS	699.00
				REPLACE GFCI'S @ H.S.	845.12
				PETTY CASH REQUEST	195.30
				JULY/AUG FIRST DATA LEASE PYMT	63.46
				JULY/AUG CLOVER PYMT	28.00
				IHSAA PASSES	245.00
				CINNAMON ROLLS STAFF MTGS	240.00
				DISINFECTANT CLEANER	338.13
				FOOD PURCHASES	7,471.34
				CLOC FOOD PURCHASES	3,319.43
				SUPPLIES	451.08
				CLOC FOOD PURCHASES	502.70
				FOOD PURCHASES	38.50
				LEASE PYMT RICOH DUPLICATOR	230.00
				JULY LUNCHROOM	380.11
				JULY DISTRICT	1,146.60
				REIMBURSE COLLEGE CREDITS	110.00
				RENEW LICENSE '20-'21	1,642.00
				FOOD PURCHASES	162.00
				SUPPLIES FOR GREENHOUSE, SILICONE, SC	112.20
				LUMBER	155.68
				SNEEZE GUARDS-M.S. OFFICE, LIBRARY	206.74
				AUG D.O./PREP ACAD/N. WING H.S.	1,723.34
				AUG H.S. LUNCHROOM/E.C.C.	1,117.05
				AUG D.O. TIMER	24.26
				AUG HIGH SCHOOL	2,247.97
				AUG HIGH SCHOOL GYM	866.89

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				AUG AG SHOP	544.02
				AUG GREENHOUSE	93.51
				AUG F.B. FIELD	73.53
				AUG IRRIGATION F.B. FIELD	455.76
				AUG IRRIGATION PRACTICE FIELD	178.08
				AUG B.B. FIELD LIGHTS	122.29
				AUG PRACTICE FIELD SHED	9.75
				AUG B.B. HITTING FACILITY	35.41
				AUG MIDDLE SCHOOL	2,388.65
				AUG MIDDLE SCHOOL PUMP	321.59
				AUG ELEMENTARY	2,977.89
				AUG TRANSPORTATION	372.42
				AUG BUS BARN	89.80
				AUG HUGHES PROPERTY	7.02
058589	09/14/20	ISBA	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
058590	09/14/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	'20-'21 MEMBERSHIP DUES	50.00
058591	09/14/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	AUG MAINTENANCE	19.84
				AUG HIGH SCHOOL	60.56
				AUG HIGH SCHOOL GYM	54.21
				AUG AG SHOP	21.95
				AUG MIDDLE SCHOOL	64.26
				AUG TRANSPORTATION	18.78
				AUG ELEMENTARY	20.90
				AUG HUGHES PROPERTY	5.67
058592	09/14/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058593	09/14/20	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT 2 - 2017 SCHOOL BUSES	29,450.55
058594	09/14/20	KRISTINE NEEDS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	26.20
058595	09/14/20	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	48.30
058596	09/14/20	L H DISTRIBUTING INC	,	MILK PURCHASES	606.16
				FOOD PURCHASES	109.22
058597	09/14/20	MATTHEW BENDER & CO. INC.	CHICAGO, IL 60673-1285	IDAHO EDUCATION LAW 2020	84.08
058598	09/14/20	MCR SOLUTIONS	FRUITLAND, ID 83619	SERVICE WALK IN REFRIGERATORS & FREE	451.55
				REPAIR WALK IN FREEZERS @ M.S. & ELEM	239.38
058599	09/14/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	AUG SLP SERVICES/MILEAGE	2,786.13
				AUG SLP SERVICES/MILEAGE	2,786.12
058600	09/14/20	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	728.35
058601	09/14/20	NCS PEARSON, INC	CHICAGO, IL 60693	CELFF PRESCHOOL-3 COMPLETE KIT	380.54
				CELFF 5 SCORE REPORT	39.90
058602	09/14/20	NICHOLAS AND CO.	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	2,041.39
				CLOC FOOD PURCHASES	2,228.75
				SUPPLIES	545.51
058603	09/14/20	NOBLE DITCH CO	PAYETTE, ID 83661	20 WATER SHARES	320.00
				22 WATER SHARES	352.00
058604	09/14/20	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	CYLINDER RENTAL	643.95
				REPAIR AIR COMPRESSOR	97.68
058605	09/14/20	NWEA	PORTLAND, OR 97208-2745	MAP LICENSES '20-'21	7,000.00
058606	09/14/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	BINDERS, HEADPHONES, WIRELESS MOUSE	92.30
				OFFICE SUPPLIES	156.55
058607	09/14/20	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PRESSURE WASHER HOSE & FITTINGS	155.17
058608	09/14/20	PARTSMASTER	DALLAS, TX 75265-5326	RECHARGEABLE WORK LIGHT	95.59
				PENETRANT, CLEAN N DRY LUBRICANT	358.80
058609	09/14/20	PAULA LIRGG	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	38.35
058610	09/14/20	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	TWINE	26.39
058611	09/14/20	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	4.30
				PVC PIPE FOR DIVIDER STRUCTURES	169.07
058612	09/14/20	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT BULBS	477.60
058613	09/14/20	PRO RENTALS	KALISPELL, MT 59903	LIFT RENTAL-GREENHOUSE PROJECT	416.00
058614	09/14/20	PRO-ED, INC.	DALLAS, TX 75267-9029	EXPRESSIVE ONE WORD PICTURE VOCAB. 1	44.00
058615	09/14/20	PURDUM'S PRODUCE	FRUITLAND, ID 83619	FRESH PRODUCE	103.32
058616	09/14/20	IXL LEARNING	SAN MATEO, CA 94404	10 QUIA ED. SUBCRIPTIONS	790.00
058617	09/14/20	RED APPLE	ONTARIO, OR 97914	MEALS FOR FAMILY	59.14
058618	09/14/20	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	LICENSE RENEWAL '20-'21	12,773.90
058619	09/14/20	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	WJIV TEST RECORD & RESPONSE BOOKS	299.95
058620	09/14/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058621	09/14/20	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-HUSFLOEN	68.00
058622	09/14/20	SEESAW	SAN FRANCISCO, CA 94104	'20-'21 LICENSES	1,980.00
058623	09/14/20	SHAMROCK FOODS	MERIDIAN, ID 83642	FOOD PURCHASES	313.80
				CLOC FOOD PURCHASES	259.26
				PAINT	67.00
058624	09/14/20	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	RENEW MILEPOSTS '20-'21	16,690.00
058625	09/14/20	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	DOT PHYSICAL-STRANGE	90.00
058626	09/14/20	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	REIMBURSE SUPPLIES PROF. DEV. DAY	57.54
058627	09/14/20	STACI VREELAND	,	'20-'21 SCHOOL MEMBERSHIP	270.00
058628	09/14/20	STARFALL EDUCATION	BOULDER, CO 80306	AUG ALA CARTE SALES TAX	3.47
058629	09/14/20	STATE TAX COMMISSION	BOISE, ID 83707	SANITIZER & VECTOR FOR BUSES	1,244.26
058630	09/14/20	SUNRISE ENVIRONMENTAL	RENO, NV 89510	CELL PHONE REIMBURSEMENT	40.00
058631	09/14/20	SUSAN DAHNKE	PAYETTE, ID 83661	FOOD PURCHASES	2,930.41
058632	09/14/20	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	CLOC FOOD PURCHASES	1,871.81
				NON FOOD PURCHASES	321.33
				COVID SUPPLIES-MASKS & SIGNS	273.25
058633	09/14/20	QUEST CPAs PLLC	PAYETTE, ID 83661	PROGRESS BILLING '19-'20 AUDIT	7,025.00
058634	09/14/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. FEE	50.00
058635	09/14/20	ULINE	CHICAGO, IL 60680-1741	8 OZ PUMP BOTTLES-COVID-ELEM	52.72
				8 OZ PUMP BOTTLES-COVID-M.S.	52.72
				8 OZ PUMP BOTTLES-COVID-H.S.	52.72
058636	09/14/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY LEASE PYMT- OFFICE COPIER	150.00
				OVERCHARGES RICOH DUPLICATOR	9.85
058637	09/14/20	VAUGHAN'S HORTICULTURE	CAROL STREAM, IL 60197-7245	FLOWER STARTS	454.99
				POINSETTIA STARTS	533.00

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058638	09/14/20	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	144.00
				DOCUMENT DESTRUCTION	75.00
				DOCUMENT DESTRUCTION	50.00
				DOCUMENT DESTRUCTION '20-'21	97.00
058639	09/14/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BRAKE PAD KIT	219.52
				SHOP SUPPLIES	9.44
				LABOR	95.00
058640	09/14/20	WILSON POINT S TIRE	PAYETTE, ID 83661	TIRES BUS #11	1,675.92
				TIRES BUS #15-1	778.04
058641	09/15/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BIC FEE / BAYLEY	28.25
				BIC FEE / JAYO	28.25
				BIC FEE / V. COOPER	28.25
				BIC FEE / J. LOOSE (SUB)	28.25
058642	09/15/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP ADJ 20-21	1,023.00
				WORK COMP ADJ 20-21	1,503.92
				WORK COMP ADJ 20-21	1,463.33
				WORK COMP ADJ 20-21	432.09
				WORK COMP ADJ 20-21	50.65
				WORK COMP ADJ 20-21	137.03
				WORK COMP ADJ 20-21	8.48
				WORK COMP ADJ 20-21	134.71
				WORK COMP ADJ 20-21	241.75
				WORK COMP ADJ 20-21	968.16
				WORK COMP ADJ 20-21	678.40
				WORK COMP ADJ 20-21	1,229.48
058643	09/24/20	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	ADMIN FEE	95.45
058644	09/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 092020	23,090.34
				HEALTH BENEFITS - 092020	1,969.52
				BLUE CROSS BENEFIT - 092020	630.40
				PAYROLL BENEFITS - 092020	630.40
				PAYROLL BENEFITS - 092020	6,553.03
				PAYROLL BENEFITS - 092020	1,969.52
				BLUE CROSS BENEFIT - 092020	630.40
				PAYROLL BENEFITS - 092020	2,978.67
				BLUE CROSS BENEFIT - 092020	4,526.21
				PAYROLL BENEFITS - 092020	2,560.76
				HEALTH INSURANCE - 092020	1,378.28
				HEALTH INSURANCE - 092020	9,012.46
				DENTAL INSURANCE - 092020	22,214.24
				BLUE CROSS BENEFIT - 092020	4,042.41
				PAYROLL BENEFITS - 092020	3,074.27
				BLUE CROSS BENEFIT - 092020	40.03
				PAYROLL BENEFITS - 092020	3,356.74
				BLUE CROSS BENEFIT - 092020	985.63
058645	09/24/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL BENEFIT - 092020	935.34
				DELTA DENTAL BENEFIT - 092020	36.40
				DELTA DENTAL BENEFIT - 092020	1,071.24
				DELTA DENTAL BENEFIT - 092020	36.40
				DELTA DENTAL BENEFIT - 092020	36.40
				DELTA DENTAL BENEFIT - 092020	36.40
				DELTA DENTAL BENEFIT - 092020	430.02
				DELTA DENTAL BENEFIT - 092020	36.40
				DELTA DENTAL BENEFIT - 092020	54.60
				DELTA DENTAL BENEFIT - 092020	143.10
				DELTA DENTAL BENEFIT - 092020	145.60
				DELTA DENTAL BENEFIT - 092020	36.40
				DELTA DENTAL BENEFIT - 092020	324.82
				DELTA DENTAL BENEFIT - 092020	91.79
				DELTA DENTAL BENEFIT - 092020	254.09
				DELTA DENTAL BENEFIT - 092020	2.31
				DELTA DENTAL BENEFIT - 092020	148.38
				DELTA DENTAL BENEFIT - 092020	93.31
				DELTA DENTAL BENEFIT - 092020	18.20
058646	09/24/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 092020	29.61
				COBRA BENEFIT ADMIN - 092020	2.13
				COBRA BENEFIT ADMIN - 092020	0.71
				COBRA BENEFIT ADMIN - 092020	0.71
				COBRA BENEFIT ADMIN - 092020	13.27
				COBRA BENEFIT ADMIN - 092020	1.42
				COBRA BENEFIT ADMIN - 092020	0.71
				COBRA BENEFIT ADMIN - 092020	2.48
				COBRA BENEFIT ADMIN - 092020	5.63
				COBRA BENEFIT ADMIN - 092020	4.26
				COBRA BENEFIT ADMIN - 092020	2.84
				COBRA ADMIN - 092020	1.37
				COBRA BENEFIT ADMIN - 092020	9.23
				COBRA - 092020	29.46
				COBRA BENEFIT ADMIN - 092020	6.06
				COBRA BENEFIT ADMIN - 092020	7.13
				COBRA BENEFIT ADMIN - 092020	0.05
				COBRA BENEFIT ADMIN - 092020	5.73
				COBRA BENEFIT ADMIN - 092020	1.81
				COBRA BENEFIT ADMIN - 092020	0.35
				COBRA ADJUST	0.04
058647	09/24/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 092020	11,594.49
				EMPLOYER SHARE FICA - 092020	353.96
				EMPLOYER SHARE FICA - 092020	11,967.07
				EMPLOYER SHARE FICA - 092020	423.75
				EMPLOYER SHARE FICA - 092020	1,525.17
				EMPLOYER SHARE FICA - 092020	62.12
				EMPLOYER SHARE FICA - 092020	103.84
				EMPLOYER SHARE FICA - 092020	3,670.48

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				EMPLOYER SHARE FICA - 092020	305.44
				EMPLOYER SHARE FICA - 092020	1,329.37
				EMPLOYER SHARE FICA - 092020	2,270.83
				SOCIAL SECURITY - 092020	1,611.15
				EMPLOYER SHARE FICA - 092020	667.11
				EMPLOYER SHARE FICA - 092020	1,123.53
				FICA BENEFIT - 092020	40.05
				EMPLOYER SHARE MEDIC - 092020	905.06
				EMPLOYER SHARE MDCR - 092020	857.16
				EMPLOYER SHARE MEDIC - 092020	69.76
				EMPLOYER SHARE MEDIC - 092020	940.17
				EMPLOYER SHARE MEDIC - 092020	28.12
058648	09/24/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE MEDIC - 092020	291.62
				EMPLOYERS SHARE PERS - 092020	19,951.57
				EMPLOYER SHARE PERSI - 092020	735.12
				EMPLOYERS SHARE PERS - 092020	20,706.19
				EMPLOYERS SHARE PERS - 092020	531.12
				EMPLOYER SHARE PERSI - 092020	1,561.85
				EMPLOYER SHARE PERSI - 092020	109.44
				EMPLOYER SHARE PERSI - 092020	183.49
				EMPLOYERS SHARE PERS - 092020	6,015.38
				EMPLOYERS SHARE PERS - 092020	498.18
				EMPLOYERS SHARE PERS - 092020	2,193.87
				EMPLOYERS SHARE PERS - 092020	3,840.15
				EMPLOYERS SHARE PERS - 092020	1,046.72
				EMPLOYER SHARE PERSI - 092020	1,241.63
				EMPLOYERS SHARE PERS - 092020	2,985.49
				EMPLOYERS SHARE PERS - 092020	1,283.39
				EMPLOYERS SHARE PERS - 092020	1,522.26
				EMPLOYERS SHARE PERS - 092020	46.07
				EMPLOYERS SHARE PERS - 092020	1,694.18
				EMPLOYERS SHARE PERS - 092020	494.43
				EMPLOYERS SHARE PERS - 092020	62.52
058649	09/24/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	COBRA REFUND	807.15CR
				LIFE INSURANCE BEN - 092020	135.46
				LIFE INSURANCE BEN - 092020	9.30
				LIFE INSURANCE BEN - 092020	3.10
				LIFE INSURANCE BEN - 092020	1.05
				LIFE INSURANCE BEN - 092020	6.20
				LIFE INSURANCE BEN - 092020	61.22
				LIFE INSURANCE BEN - 092020	131.69
				LIFE INSURANCE BEN - 092020	9.30
				LIFE INSURANCE BEN - 092020	3.10
				LIFE INSURANCE BEN - 092020	10.85
				LIFE INSURANCE BEN - 092020	24.59
				LIFE INSURANCE BEN - 092020	15.50
				LIFE INSURANCE BEN - 092020	12.40
				LIFE INSURANCE BEN - 092020	49.36
				LIFE INSURANCE BEN - 092020	26.95
				LIFE INSURANCE BEN - 092020	34.03
				LIFE INSURANCE BEN - 092020	0.20
				LIFE INSURANCE BEN - 092020	25.04
				LIFE INSURANCE BEN - 092020	11.53
058650	09/24/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 092020	1.55
				VISION BENEFIT - 092020	287.29
				VISION BENEFIT - 092020	20.67
				VISION BENEFIT - 092020	278.96
				VISION BENEFIT - 092020	6.89
				VISION BENEFIT - 092020	6.89
				VISION BENEFIT - 092020	125.73
				VISION BENEFIT - 092020	20.67
				VISION BENEFIT - 092020	6.89
				VISION BENEFIT - 092020	24.11
				VISION BENEFIT - 092020	54.65
				VISION BENEFIT - 092020	34.45
				VISION BENEFIT - 092020	27.56
				VISION BENEFIT - 092020	102.82
				VISION BENEFIT - 092020	51.83
				VISION BENEFIT - 092020	65.36
				VISION BENEFIT - 092020	0.44
				VISION BENEFIT - 092020	55.65
				VISION BENEFIT - 092020	17.67
				VISION BENEFIT - 092020	3.44
058651	09/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	COBRA HEALTH/HARRIS AUGUST	745.40
				RAINES/COBRA DENTAL JUNE	147.75
058652	09/24/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	RAINES/COBRA DENTAL JULY	147.75
				CARPENTER COBRA DENTAL/SEPT	36.40
058653	09/24/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	HARRIS COBRA DENTAL AUGUST	36.40
				CARPENTER COBRA VISION SEPT	6.89
				HARRIS COBRA VISION AUGUST	6.89
058654	09/25/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	SNEEZE GUARDS	620.19
				32 OZ & 8 OZ SPRAY BOTTLES-COVID-ELEM	117.99
				32 OZ & 8 OZ SPRAY BOTTLES-COVID-M.S.	117.99
				32 OZ & 8 OZ SPRAY BOTTLES-COVID-H.S.	117.98
				BIB APRONS, TAB BINDER DIVIDERS	62.87
				LEVEL, DIVIDERS, POWER STRIP,SCREWDR	732.81
				WASP SPRAY, EAR PLUGS, NAILS, GLOVES	74.19
				2 PKGS BISSELL VACUUM CLEANER BAGS	14.50
				REPLACEMENT FLINTS	19.88
				TONER-WARD	19.80
				TONER-WARD	19.79
				TONER CARTRIDGE	24.68

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058655	09/25/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
058656	09/25/20	LYLE BAYLEY		CELL PHONE REIMBURSEMENT	140.71
058657	09/25/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	STAPLER	8.01
				OFFICE CHAIR	109.99
				HP LASER JET PRO WIRELESS MONOCHROMATIC	349.99
				4 YR CONNECT DEVICE PROTECTION & TECH	59.99
				HP 58X TONER CARTRIDGE	221.98
058658	09/25/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	DISTILLED WATER	16.00
				SPRAY BOTTLES, PAINT	42.88
				HEADLIGHTS-BUS 11	39.76
				ANTIFREEZE-BUS 3 & 6	93.24
				GARBAGE CANS, LYSOL, BLEACH, ACETAMINOPHEN	25.98
058659	09/25/20	WES SESSUMS	FRUITLAND, ID 83619	12 HRS LABOR-MOWING & DISCING FIELD BE	720.00