

(Mo-Yr: 12-2020-12-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058876	12/14/20	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATES	48.00
058877	12/14/20	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS FOR HIGH SCHOOL	18.50
058878	12/14/20	ALLISON NELSON	IDAHO FALLS, ID 83404	REFUND BALANCE OF LUNCH ACCOUNT	30.35
058879	12/14/20	AMANDA STRAIN	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	13.68
058880	12/14/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	39.00
058881	12/14/20	ANGELA GIRVIN	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	103.25
058882	12/14/20	ARAMARK	BEMIDJI, MN 56619-0728	LAUNDRY SERVICE	1,574.44
058883	12/14/20	AUTO ZONE	ATLANTA, GA 30368-6067	STARTER-FORD PICKUP	225.50
				CREDIT	40.00CR
058884	12/14/20	BARNES & NOBLE	ATLANTA, GA 31193-0455	TEXTBOOKS	179.75
058885	12/14/20	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	5.00
058886	12/14/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	FUEL CHARGE	4.00
				DRAIN MAINTAINER	199.55
				SQUEEGEES FOR M.S. SCRUBBER	39.25
058887	12/14/20	BROOKE WINSTON		REIMBURSE COLLEGE CREDITS	60.00
058888	12/14/20	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR LAMP	440.00
058889	12/14/20	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	SKID BOOTS-SNOW PLOW	115.40
058890	12/14/20	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL, 5 GALLON PAIL PUMP GEAR OIL	148.03
				DRUM PUMP	52.37
058891	12/14/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	NOV STUDENT EVALUATIONS	4,938.75
058892	12/14/20	CARQUEST AUTO PARTS	ONTARIO, OR 97914	HEADLAMP ASSY-DRIVER'S ED CAR	141.94
058893	12/14/20	CHALLENGE NESTOR	AMHERST, NH 03031	REFUND BALANCE OF LUNCH ACCOUNT	36.40
058894	12/14/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	NOV TRANSPORTATION	75.10
				NOV DISTRICT	2,348.75
				NOV SRO	1,250.00
058895	12/14/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NOV MUNICIPAL SOLID WASTE	151.30
058896	12/14/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	NOV LUNCHROOM EXCHANGE SERVICE	46.00
058897	12/14/20	D & B SUPPLY	CALDWELL, ID 83605-6077	ANTIFREEZE-WINTERIZE CONCESSION STA	32.90
058898	12/14/20	DANIELLE ANCHUSTEGUI	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	41.60
058899	12/14/20	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	76.48
058900	12/14/20	DEB SCHMID	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	30.10
058901	12/14/20	DELEICE WARD	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	24.40
058902	12/14/20	DEMCO INC	MADISON, WI 53708-8048	BOOK COVERS, LABELS	180.99
058903	12/14/20	DORSEY MUSIC	ONTARIO, OR 97914	INSTRUMENT REPAIRS	82.34
058904	12/14/20	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
058905	12/14/20	DWF WHOLESALE FLORIST	BOISE, ID 83702	6" POT COVERS	207.00
058906	12/14/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	DEC TRANS VOIP	32.94
				DEC DISTRICT	1,889.90
				DEC INTERNET CONSULTING	112.50
				DEC INTERNET	167.77
				50' CABLE & ENDS - M.S.	21.50
				DEC STUDENT HOTSPOTS	280.00
				DEC TRANS INTERNET	53.72
058907	12/14/20	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CHROME LICENSES	7,775.00
				LENOVA REPLACEMENT CHARGER ADAPTEI	450.00
058908	12/14/20	FIRST BOOK	WASHINGTON, DC 20004	LIBRARY BOOKS	84.58
058909	12/14/20	FIRST INTERSTATE BANK		2 ROLLS OF STAMPS	110.00
				ROLLS OF STAMPS	82.50
				ROLLS OF STAMPS	82.50
				POSTAGE FOR LETTERS	2.40
				MAIL OT PACKET	4.60
				STAMPS	55.00
				STAMPS	110.00
				MAIL SPED FILE	2.40
				BRO SOFT SYSTEM-WORD PRESS THEME F	99.00
				CASE-LAW CONFERENCE REG. FEE-VALADE	75.00
058910	12/14/20	FIRST INTERSTATE BANK		FLOOR JACK	380.65
058911	12/14/20	FIRST INTERSTATE BANK		STAMPS	110.00
058912	12/14/20	WEX BANK	CAROL STREAM, IL 60197-6293	NOV TRANSPORTATION	3,094.12
				NOV SUBURBAN	43.82
058913	12/14/20	WEX BANK	CAROL STREAM, IL 60197-6293	NOV GROUNDS	321.91
058914	12/14/20	WEX BANK	CAROL STREAM, IL 60197-6293	NOV DRIVER'S ED	69.41
058915	12/14/20	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	SCRIPT CARDS FOR STAFF	375.00
				PETTY CASH REQUEST	165.00
				GIFT CARDS-STAFF AWARDS	100.00
058916	12/14/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE ONLINE VIDEO EDITING - COVID	459.00
				REIMBURSE COVID POSTERS	144.25
				REIMBURSE SPRAY BOTTLES - COVID	62.32
				NOV CLOVER PYMT	14.00
				NOV FIRST DATA LEASE PYMT	31.73
058917	12/14/20	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	STAFF CHRISTMAS LUNCH	400.00
				LUNCH LEADS MTG	110.00
058918	12/14/20	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE REG FEE TITLE IX TRAINING	60.00
				REIMBURSE SEWING SUPPLIES QUILTING CI	194.23
058919	12/14/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	3 CASES CLOROX 360 SOLUTION-H.S.	338.13
				2 ELECTROSTATIC SPRAYERS	3,198.68
058920	12/14/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	7,239.15
				CLOC FOOD PURCHASES	1,683.76
058921	12/14/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FRESH FRUIT AND VEGETABLE PURCHASES	1,330.45
				FOOD PURCHASES	125.50
				CLOC FOOD PURCHASES	1,542.05
058922	12/14/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
058923	12/14/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	NOV DISTRICT	1,281.98
				NOV LUNCHROM	380.11
058924	12/14/20	CLARICE WHEELER	ONTARIO, OR 97914	REFUND BALANCE OF LUNCH ACCOUNT	10.00
058925	12/14/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SET MATERIALS	400.25
				2 x 4's, PVC FITTINGS, SCREWS	191.30
058926	12/14/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	NOV HIGH SCHOOL	1,746.22
				NOV D.O./PREP ACAD./N. WING H.S.	1,133.71
				NOV D.O. TIMER	24.26

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				NOV H.S. LUNCHRME.C.C.	772.87
				NOV HIGH SCHOOL GYM	989.16
				NOV AG SHOP	440.57
				NOV GREENHOUSE	149.83
				NOV F.B. FIELD	143.42
				NOV F.B. FIELD IRRIGATION	48.99
				NOV PRACTICE FIELD IRRIGATION	41.75
				NOV B.B. FIELD LIGHTS	41.86
				NOV B.B. HITTING FACILITY	170.31
				NOV PRACTICE FIELD TIMER	6.22
				NOV MIDDLE SCHOOL	2,137.34
				NOV MIDDLE SCHOOL PUMP	18.12
				NOV ELEMENTARY	2,240.34
				NOV TRANSPORTATION SHOP	185.79
				NOV TRANSPORTATION BUS BARN	354.13
				NOV HUGHES PROPERTY	7.90
058927	12/14/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	156.29
				MEDICAID ADMIN FEE	70.13
				MEDICAID ADMIN. FEE	35.17
058928	12/14/20	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	CAMPUS LEARNING-DIST IMPLEMENTATION	150.00
058929	12/14/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	NOV AG SHOP	1,953.81
				NOV MIDDLE SCHOOL	1,394.58
				NOV TRANSPORTATION	268.40
				NOV ELEMENTARY	1,089.00
				NOV HUGHES PROPERTY	20.13
				NOV MAINTENANCE	154.96
				NOV HIGH SCHOOL	2,185.76
				NOV HIGH SCHOOL GYM	2,229.13
058930	12/14/20	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609	HEATER CONTROL SWITCH BUS 16-1	83.90
058931	12/14/20	JAIME OLSEN	,	** VOID **	0.00
058932	12/14/20	JANEEN RUSSELL	PARMA, ID 83660	REFUND BALANCE OF LUNCH ACCOUNT	17.75
058933	12/14/20	JANEIL HEATON	ROCK SPRINGS , WY 82901	REFUND BALANCE OF LUNCH ACCOUNT	140.40
058934	12/14/20	JULISSA LEWIN	EMMETT, ID 83617	REFUND BALANCE OF LUNCH ACCOUNT	28.00
058935	12/14/20	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	LIBRARY BOOKS	557.10
				LIBRARY BOOKS	195.60
058936	12/14/20	KCDA	KENT , WA 98064-5550	LAMINATING FILM	84.00
058937	12/14/20	KAYLA CRANE	GARDEN CITY, ID 83714	NOV INTERPRETING SERVICES	4,175.00
				FINGERPRINT FEE	28.25CR
058938	12/14/20	KEN SCHAPPERT	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	154.55
058939	12/14/20	KRISTY MIO	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	22.85
058940	12/14/20	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	43.70
058941	12/14/20	L H DISTRIBUTING INC	,	FOOD PURCHASES	58.86
				MILK PURCHASES	5,731.30
058942	12/14/20	LARISSA SNOW	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	30.80
058943	12/14/20	LAUREN ECHANIS	FRUITLAND , ID 83619	REIMBURSE COLLEGE CREDITS	275.00
058944	12/14/20	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR BBQ GRILLS	137.28
058945	12/14/20	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	REDCAT ACCESS W/FLEXMIKE	2,412.66
				RECHARGEABLE BATTERY	83.76
058946	12/14/20	LISA HILLAM	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	136.00
058947	12/14/20	LYLE BAYLEY	,	MILEAGE REIMBURSEMENT	307.06
				CELL PHONE REIMBURSEMENT	145.75
058948	12/14/20	MARCI HARO	NEW PLYMOUTH, ID 83655	REIMBURSE REG. FEE TITLE IX TRAINING	60.00
058949	12/14/20	MICHAEL ANDERSON	CRESENT CITY, CA 95531	REFUND BALANCE OF LUNCH ACCOUNT	38.75
058950	12/14/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	NOV SLP SERVICES/MILEAGE	3,207.18
				NOV SLP SERVICES/MILEAGE	3,207.17
058951	12/14/20	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG TEST - WRIGHT	84.00
058952	12/14/20	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERY FOR GENIE	95.49
				OIL & FUEL FILTER - FORD PICKUP	63.25
				BATTERIES	264.18
058953	12/14/20	NICHOLAS AND CO.	SALT LAKE CITY, UT 84145-0005	CLOC FOOD PURCHASES	1,080.69
				FOOD PURCHASES	1,433.36
058954	12/14/20	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	METAL, TANK EXCHANGE	464.98
058955	12/14/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	6 DESK CALENDARS	28.74
				DESK CALENDAR	4.79
				DESK CALENDAR	4.79
				OFFICE SUPPLIES	124.82
				DESK CALENDARS	19.16
058956	12/14/20	PAULA TSCHIRGI	FRUITLAND, ID 83619	REIMBURSE GROCERY GIFT CARDS FOR FA	500.00
058957	12/14/20	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	2020 PROPERTY TAXES	1,443.51
058958	12/14/20	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	BBQ PARTS	52.19
058959	12/14/20	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	BATTERIES & INSTALLATION	276.40
058960	12/14/20	PHILLIP VIELMA	WEISER, ID 83672	REFUND BALANCE OF LUNCH ACCOUNT	32.00
058961	12/14/20	PIPECO INC	FRUITLAND, ID 83619	PVC FITTINGS FOR GREENHOUSE	5.91
				GREENHOUSE DRIP LINE PARTS	141.22
058962	12/14/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	VOID CK # 58962	0.00
058963	12/14/20	RED APPLE	ONTARIO, OR 97914	FOOD - CHRISTMAS FAMILY	140.55
				KITCHEN SUPPLIES	15.87
058964	12/14/20	ROD MOURANT	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	28.95
058965	12/14/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058966	12/14/20	RYAN TRACY	FRUITLAND, ID 83619	REIMBURSE REG FEE TITLE IX TRAINING	60.00
058967	12/14/20	SAHS ACCOUNTING	BOISE, ID 83706	OCT OT/PT SERVICES	7,580.49
058968	12/14/20	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL, DRUG SCREEN-WRIGHT	74.00
058969	12/14/20	SARAH BLACK	PARMA, ID 83660	REIMBURSE COLLEGE CREDITS	275.00
058970	12/14/20	SHAMROCK FOODS	MERIDIAN, ID 83642	CLOC FOOD PURCHASES	345.00
				FRESH FRUIT/VEGETABLE PURCHASES	796.08
				FOOD PURCHASES	1,906.96
058971	12/14/20	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-BEHNKE, CORNELL, DRESSE	270.00
058972	12/14/20	STATE TAX COMMISSION	BOISE, ID 83707	NOV ALA CARTE SALES TAX	40.11
058973	12/14/20	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	KITCHEN SUPPLIES	754.83
				CLOC FOOD PURCHASES	1,098.75

(Mo-Yr: 12-2020-12-2020)

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				FOOD PURCHASES	4,255.43
058974	12/14/20	SWANK MOVIE LICENSING USA	ST. LOUIS, MO 63127-1012	1 YEAR LICENSE	552.00
058975	12/14/20	TAMMY ROSE	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	5.35
058976	12/14/20	T3 ENTERPRISES	MELBA, ID 83641	2000 ACCOUNTS PAYABLE CHECKS	465.24
058977	12/14/20	KERISUE MONIHAN	ONTARIO, OR 97914	REFUND BALANCE OF LUNCH ACCOUNT	23.40
058978	12/14/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
058979	12/14/20	VALERIE GIDDEONS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	25.60
058980	12/14/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	55.66
				OVERAGE CHARGES RICOH DUPLICATOR	15.61
				STAPLES	55.64
				STAPLES	55.64
058981	12/14/20	WASTE-PRO	LAGRANDE, OR 97850-5380	OVERAGE CHARGES RICOH DUPLICATOR	15.79
				DOCUMENT DESTRUCTION '20-'21	97.00
				DOCUMENT DESTRUCTION	97.00
				DOCUMENT DESTRUCTION	50.00
058982	12/14/20	WILSON POINT S TIRE	PAYETTE, ID 83661	REPAIR FLAT TIRE BUS #16-1	105.00
058983	12/14/20	WORKPLACEPRO	SOMERSET, KY 42502	SHIRTS FOR STAFF	175.00
058984	12/14/20	FRUITLAND SCHOOL DISTRICT		REIMBURSE FINGERPRINT FEE-CRANE	28.25
058985	12/15/20	CAP INC.	BIXBY, OK 74008-4309	RENEW ACCOUNTING SOFTWARE LICENSE	129.00
058986	12/15/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATORE	130.00
058987	12/15/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122020	40.03
				PAYROLL BENEFITS - 122020	3,416.54
				BLUE CROSS BENEFIT - 122020	670.88
				PAYROLL BENEFITS - 122020	22,499.10
				HEALTH BENEFITS - 122020	1,969.52
				BLUE CROSS BENEFIT - 122020	630.40
				BLUE CROSS BENEFIT - 122020	1,969.52
				PAYROLL BENEFITS - 122020	767.94
				PAYROLL BENEFITS - 122020	6,974.86
				BLUE CROSS BENEFIT - 122020	630.40
				PAYROLL BENEFITS - 122020	2,978.67
				PAYROLL BENEFITS - 122020	4,526.21
				PAYROLL BENEFITS - 122020	2,560.76
				HEALTH INSURANCE - 122020	1,378.28
				BLUE CROSS HEALTH - 122020	7,652.70
				DENTAL INSURANCE - 122020	22,553.64
				BLUE CROSS BENEFIT - 122020	3,627.79
				PAYROLL BENEFITS - 122020	3,496.11
058988	12/15/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL BENEFIT - 122020	315.46
				DELTA DENTAL BENEFIT - 122020	901.72
				DELTA DENTAL BENEFIT - 122020	36.40
				DELTA DENTAL BENEFIT - 122020	1,132.35
				DELTA DENTAL BENEFIT - 122020	36.40
				DELTA DENTAL BENEFIT - 122020	36.40
				DELTA DENTAL BENEFIT - 122020	44.34
				DELTA DENTAL BENEFIT - 122020	474.14
				DELTA DENTAL BENEFIT - 122020	36.40
				DELTA DENTAL BENEFIT - 122020	54.60
				DELTA DENTAL BENEFIT - 122020	143.10
				DELTA DENTAL BENEFIT - 122020	145.60
				DELTA DENTAL BENEFIT - 122020	36.40
				DELTA DENTAL BENEFIT - 122020	70.11
				DELTA DENTAL BENEFIT - 122020	298.21
				DELTA DENTAL BENEFIT - 122020	2.31
				DELTA DENTAL BENEFIT - 122020	151.83
				DELTA DENTAL BENEFIT - 122020	70.03
				DELTA DENTAL BENEFIT - 122020	18.20
058989	12/15/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 122020	28.95
				COBRA BENEFIT ADMIN - 122020	2.13
				COBRA BENEFIT ADMIN - 122020	0.71
				COBRA BENEFIT ADMIN - 122020	0.86
				COBRA BENEFIT ADMIN - 122020	14.21
				COBRA BENEFIT ADMIN - 122020	1.42
				COBRA BENEFIT ADMIN - 122020	0.71
				COBRA BENEFIT ADMIN - 122020	2.49
				COBRA BENEFIT ADMIN - 122020	5.63
				COBRA BENEFIT ADMIN - 122020	4.26
				COBRA BENEFIT ADMIN - 122020	2.84
				COBRA ADMIN - 122020	1.30
				COBRA BENEFIT ADMIN - 122020	8.40
				COBRA - 122020	29.93
				COBRA BENEFIT ADMIN - 122020	4.93
				COBRA BENEFIT ADMIN - 122020	7.90
				COBRA BENEFIT ADMIN - 122020	0.05
				COBRA BENEFIT ADMIN - 122020	5.80
				COBRA BENEFIT ADMIN - 122020	1.37
				COBRA BENEFIT ADMIN - 122020	0.36
				COBRA ADJUSTMENT	0.75
058990	12/15/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	FICA BENEFIT - 122020	40.06
				EMPLOYER SHARE FICA - 122020	11,531.01
				EMPLOYER SHARE FICA - 122020	353.93
				EMPLOYER SHARE FICA - 122020	14,407.30
				EMPLOYER SHARE FICA - 122020	417.36
				EMPLOYER SHARE FICA - 122020	1,535.51
				EMPLOYER SHARE FICA - 122020	62.12
				EMPLOYER SHARE FICA - 122020	120.70
				EMPLOYER SHARE FICA - 122020	3,747.85
				EMPLOYER SHARE FICA - 122020	305.44
				EMPLOYER SHARE FICA - 122020	50.39
				EMPLOYER SHARE FICA - 122020	1,407.30
				EMPLOYER SHARE FICA - 122020	2,269.54
				EMPLOYER SHARE FICA - 122020	947.69

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				EMPLOYER SHARE FICA - 122020	809.55
				EMPLOYER SHARE FICA - 122020	1,749.90
				FICA - 122020	38.81
				FICA - 122020	129.13
				EMPLOYER SHARE FICA - 122020	252.81
				EMPLOYER SHARE MEDIC - 122020	597.88
				EMPLOYER SHARE MEDIC - 122020	1,029.15
				EMPLOYER SHARE MEDIC - 122020	27.88
058991	12/15/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE MEDIC - 122020	1,264.55
				EMPLOYERS SHARE PERS - 122020	19,499.34
				EMPLOYER SHARE PERSI - 122020	735.12
				EMPLOYERS SHARE PERS - 122020	23,469.23
				EMPLOYERS SHARE PERS - 122020	531.12
				EMPLOYER SHARE PERSI - 122020	1,561.85
				EMPLOYER SHARE PERSI - 122020	109.44
				EMPLOYER SHARE PERSI - 122020	214.49
				EMPLOYERS SHARE PERS - 122020	6,185.17
				EMPLOYERS SHARE PERS - 122020	498.18
				EMPLOYERS SHARE PERS - 122020	2,304.73
				EMPLOYERS SHARE PERS - 122020	3,840.15
				EMPLOYERS SHARE PERS - 122020	989.44
				EMPLOYER SHARE PERSI - 122020	1,205.57
				EMPLOYERS SHARE PERS - 122020	2,841.85
				EMPLOYERS SHARE PERS - 122020	1,146.18
				EMPLOYERS SHARE PERS - 122020	1,708.86
				EMPLOYERS SHARE PERS - 122020	46.07
				EMPLOYERS SHARE PERS - 122020	1,707.46
				EMPLOYERS SHARE PERS - 122020	422.67
058992	12/15/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	EMPLOYERS SHARE PERS - 122020	62.52
				LIFE INSURANCE BEN - 122020	135.70
				LIFE INSURANCE BEN - 122020	9.30
				LIFE INSURANCE BEN - 122020	3.10
				LIFE INSURANCE BEN - 122020	1.05
				LIFE INSURANCE BEN - 122020	6.88
				LIFE INSURANCE BEN - 122020	64.98
				LIFE INSURANCE BEN - 122020	9.30
				LIFE INSURANCE BEN - 122020	3.10
				LIFE INSURANCE BEN - 122020	10.85
				LIFE INSURANCE BEN - 122020	24.59
				LIFE INSURANCE BEN - 122020	15.50
				LIFE INSURANCE BEN - 122020	12.40
				LIFE INSURANCE BEN - 122020	45.47
				LIFE INSURANCE - 122020	139.10
				LIFE INSURANCE BEN - 122020	21.47
				LIFE INSURANCE BEN - 122020	37.79
				LIFE INSURANCE BEN - 122020	0.20
				LIFE INSURANCE BEN - 122020	25.33
				LIFE INSURANCE BEN - 122020	7.86
				LIFE INSURANCE BEN - 122020	1.55
058993	12/15/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 122020	280.93
				VISION BENEFIT - 122020	20.67
				VISION BENEFIT - 122020	6.89
				VISION BENEFIT - 122020	20.67
				VISION BENEFIT - 122020	290.53
				VISION BENEFIT - 122020	8.39
				VISION BENEFIT - 122020	134.15
				VISION BENEFIT - 122020	6.89
				VISION BENEFIT - 122020	24.12
				VISION BENEFIT - 122020	54.65
				VISION BENEFIT - 122020	34.45
				VISION BENEFIT - 122020	27.56
				VISION BENEFIT - 122020	94.16
				VISION BENEFIT - 122020	47.73
				VISION BENEFIT - 122020	73.62
				VISION BENEFIT - 122020	0.44
				VISION BENEFIT - 122020	56.30
				VISION BENEFIT - 122020	13.26
				VISION BENEFIT - 122020	3.45
058994	12/15/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058995	12/15/20	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
				MILEAGE REIMBURSEMENT	57.50
058996	12/16/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	PHONE BILL-101600-AMOUNT NOT PAID	4.73
058997	12/17/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	VACUUM CLEANER BAGS	24.98
				COMPUTER MOUSE, HEAD PHONES	265.25
				LAMINATING POUCHES	27.99
				OFFICE SUPPLIES	292.83
				4' X 6' FLAG	35.99
				15 COMPUTER SPEAKERS	146.08
				MONITORS, TV'S FOR CLASSROOMS	234.87
				6 IPAD CASES, ADAPTERS	55.92
				HS PO4102	109.99
				HS PO4110	51.99
058998	12/17/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	DISINFECTING WIPES, SNEEZE GUARD, ENV	373.97
				INK CARTRIDGES	82.98
				LINED PAPER	3.99
				CLOROX WIPES-WIDA TESTING	17.97
				BROTHER PRINTER H.S. PO 4120	159.99
				7 BOXES FACE MASKS, 48 BOXES KLEENEX	206.97
059000	12/17/20	COLONIAL LIFE & ACC INSURANCE	COLUMBIA, SC 29202-1365	CANCER POLICY	58.90
059001	12/17/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BIC FEES	113.00
059002	12/17/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	CARPENTER DELTA COBRA/NOV 2020	36.40
				CARPENTER DELTA COBRA /DEC 2020	36.40

(Mo-Yr: 12-2020-12-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059003	12/17/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	OLIVER DELTA COBRA/SEPT 2020	36.40
				OLIVER/COBRA VISION SEPT 2020	6.89
				CARPENTER/COBRA VISISON NOV 2020	6.89
059004	12/30/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CARPENTER/COBRA VISISON DEC 2020	6.89
				ALT AUTH APPL - NEWSOME	128.25