

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050623	07/13/15	2 M DATA SYSTEMS	OREM, UT 84057	BUDGET MGR ANNUAL UPDATE FEE	505.00
050624	07/13/15	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	FHS '15-'16 ACCREDITATION FEES	750.00
050625	07/13/15	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050626	07/13/15	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
050627	07/13/15	EXCENT CORPORATION	ROSWELL, GA 30075	ENRICH RENEWAL	2,548.00
050628	07/13/15	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JULY-ALL DIST	1,665.43
				JULY-INTERNET	506.99
				JULY-CELL	227.58
				JULY-TRANS LAND LINE	45.77
				JULY-TRANS. INTERNET	42.94
				ANNUAL ELEM. FIRE/BURGLAR	1,598.00
				ANNUAL M.S. FIRE/BURGLAR	1,552.00
				ANNUAL H.S. FIRE/BURGLAR	2,616.00
				ELEM FIRE ALARM BATTERIES	189.14
				H.S. FIRE ALARM BATTERIES	130.01
050629	07/13/15	MORETON & COMPANY	BOISE, ID 83713	'15-'16 PROPERTY INSURANCE RENEWAL	60,457.00
050630	07/13/15	FRONTLINE TECHNOLOGIES	EXTON, PA 19341	'15-'16 AESOP SERVICES	4,705.20
050631	07/13/15	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE COLLEGE CREDITS	180.00
050632	07/13/15	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	JULY-DECEMBER 2015 REPEATER SERV	1,350.00
050633	07/13/15	GRAYBAR ELECTRIC COMPANY INC	LOS ANGELES, CA 90074-7073	LIGHTS & BALLASTS	1,045.70
050634	07/13/15	IHSAA	BOISE, ID 83704	'15-'16 CATASTROPHIC INSURANCE	1,020.00
050635	07/13/15	IDAHO DRUG FREE YOUTH	COEUR D ALENE, ID 83814	I2I 3RD YEAR	1,450.00
050636	07/13/15	ISBA	BOISE, ID 83707-4797	'15-'16 MEMBER DUES	4,039.75
				POLICY UPDATE SERVICE	495.00
050637	07/13/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	'15-'16 MEMBERSHIP DUES	50.00
050638	07/13/15	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	SIS LICENSES/SUPPORT/CLOUD APP HO	17,838.25
050639	07/13/15	ISAAC MACKENZIE	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	100.00
050640	07/13/15	KCDA	KENT , WA 98064-5550	VINYL POWDER FREE GLOVES-H.S., M.S	124.74
050641	07/13/15	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT INTERNATIONAL SCHOOL E	33,459.87
050642	07/13/15	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
050643	07/13/15	LISA TESNOHLIDEK	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	200.00
050644	07/13/15	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050645	07/13/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	'15-'16 LEGAL SERVICES AGREEMENT	510.00
050646	07/13/15	PAYETTE SCHOOL DISTRICT 371J	PAYETTE, ID 83661	210 CASES 8 1/2 X 11 COPY PAPER	4,903.50
050647	07/13/15	ROSETTA STONE LTD.	PALATINE, IL 60055-7714	RENEWAL LICENSES & MICROPHONE HE	7,455.00
050648	07/13/15	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050649	07/13/15	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
050650	07/13/15	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050651	07/13/15	TONI ARNZEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	240.00
050652	07/13/15	KERRY FIGART	NEW PLYMOUTH, ID 83655	REIMBURSE COLLEGE CREDITS	295.00
050655	07/14/15	IDAHO STATE COACHES ASSOC.	,	COACHES CLINIC REG. FEE	150.00
050656	07/16/15	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY, MO 64121-9326	HSA - EMPLOYER CONT - 07-2015	15.00
				HSA - EMPLOYER CONT - 07-2015	10.14
				HSA - EMPLOYER CONT - 07-2015	12.36
				HSA - EMPLOYER CONT - 07-2015	7.50
050657	07/16/15	BENEFIT MANAGERS COMPANY	BOISE , ID 83719	COBRA BENEFIT ADMIN - 07-2015	1.28
				COBRA BENEFIT ADMIN - 07-2015	0.85
				COBRA BENEFIT ADMIN - 07-2015	9.55
				COBRA BENEFIT ADMIN - 07-2015	1.70
				COBRA BENEFIT ADMIN - 07-2015	0.85
				COBRA BENEFIT ADMIN - 07-2015	2.97
				COBRA BENEFIT ADMIN - 07-2015	5.10
				COBRA BENEFIT ADMIN - 07-2015	6.30
				COBRA BENEFIT ADMIN - 07-2015	1.70
				COBRA ADMIN - 07-2015	0.77
				COBRA BENEFIT ADMIN - 07-2015	0.26
				COBRA BENEFIT ADMIN - 07-2015	12.72
				COBRA BENEFIT ADMIN - 07-2015	0.74
				COBRA BENEFIT ADMIN - 07-2015	35.05
				COBRA BENEFIT ADMIN - 07-2015	13.52
				COBRA BENEFIT ADMIN - 07-2015	0.43
				COBRA BENEFIT ADMIN - 07-2015	0.26
				COBRA BENEFIT ADMIN - 07-2015	9.00
				COBRA BENEFIT ADMIN - 07-2015	5.60
				COBRA BENEFIT ADMIN - 07-2015	0.43
				COBRA BENEFIT ADMIN - 07-2015	32.87
050658	07/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 07-2015	224.33
				DENTAL BENEFIT - 07-2015	190.69
				DENTAL BENEFIT - 07-2015	302.21
				DENTAL BENEFIT - 07-2015	97.59
				DENTAL BENEFIT - 07-2015	82.48
				DENTAL BENEFIT - 07-2015	29.91
				DENTAL BENEFIT - 07-2015	29.91
				DENTAL INSURANCE - 07-2015	134.38
				DENTAL BENEFIT - 07-2015	119.64
				DENTAL BENEFIT - 07-2015	15.17
050659	07/16/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 07-2015	1,067.45
				DELTA DENTAL BENEFIT - 07-2015	940.18
				DELTA DENTAL BENEFIT - 07-2015	29.76
				DELTA DENTAL BENEFIT - 07-2015	141.04
				DELTA DENTAL BENEFIT - 07-2015	114.14
				DELTA DENTAL BENEFIT - 07-2015	89.28
				DELTA DENTAL BENEFIT - 07-2015	29.76
				DELTA DENTAL BENEFIT - 07-2015	104.16
				DELTA DENTAL BENEFIT - 07-2015	176.97
				DELTA DENTAL BENEFIT - 07-2015	9.18
				DELTA DENTAL BENEFIT - 07-2015	222.48
				DELTA DENTAL BENEFIT - 07-2015	26.04
				DELTA DENTAL BENEFIT - 07-2015	403.27
				DELTA DENTAL BENEFIT - 07-2015	14.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFIT - 07-2015	9.07
				DELTA DENTAL BENEFIT - 07-2015	44.74
				DELTA DENTAL BENEFIT - 07-2015	190.99
				DELTA DENTAL BENEFIT - 07-2015	59.52
				DELTA DENTAL BENEFIT - 07-2015	208.32
				DELTA DENTAL BENEFIT - 07-2015	76.85
050660	07/16/15	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MEDIC - 07-2015	1,009.47
				EMPLOYER SHARE FICA - 07-2015	367.00
				EMPL SHARE FICA - 07-2015	1,197.87
				EMPL SHARE MEDICARE - 07-2015	39.77
				EMPLOYER SHARE FICA - 07-2015	10,605.57
				EMPLOYER SHARE MEDIC - 07-2015	893.93
				EMPLOYER SHARE FICA - 07-2015	72.07
				EMPLOYER SHARE FICA - 07-2015	11,306.35
				EMPLOYER SHARE FICA - 07-2015	740.28
				EMPLOYER SHARE FICA - 07-2015	58.14
				EMPLOYER SHARE MEDIC - 07-2015	981.62
				EMPLOYER SHARE FICA - 07-2015	2,541.43
				FICA BENEFIT - 07-2015	41.69
				FICA BENEFIT - 07-2015	888.68
				EMPLOYER SHARE FICA - 07-2015	96.19
				EMPLOYER SHARE FICA - 07-2015	241.50
				EMPLOYER SHARE FICA - 07-2015	984.56
				EMPLOYER SHARE FICA - 07-2015	1,603.24
				EMPLOYER SHARE FICA - 07-2015	994.55
050661	07/16/15	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LV BEN - 07-2015	611.62
				SICK LVE BENEFIT - 07-2015	2,067.87
				UNUSED SICK LEAVE - 07-2015	78.00
				SICK LVE BENEFIT - 07-2015	18,381.69
				SICK LVE BENEFIT - 07-2015	1,787.84
				SICK LVE BENEFIT - 07-2015	19,494.93
				RET. SICK LVE BEN - 07-2015	121.72
				UNUSED SICK LVE BENE - 07-2015	1,098.20
				SICK LVE BENEFIT - 07-2015	1,590.62
				SICK LEAVE BENEFIT - 07-2015	99.59
				UNUSED SICK LEAVE - 07-2015	70.41
				SICK LVE BENEFIT - 07-2015	4,385.14
				UNUSED SICK LVE BENE - 07-2015	156.93
				SICK LEAVE BENEFIT - 07-2015	1,476.57
				SICK LVE BENEFIT - 07-2015	507.84
				SICK LVE BENEFIT - 07-2015	1,781.41
				SICK LVE BENEFIT - 07-2015	2,853.21
				SICK LVE BENEFIT - 07-2015	1,435.05
				SICK LVE BENEFIT - 07-2015	1,380.00
				UNUSED SICK LVE BENE - 07-2015	107.96
050662	07/16/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 07-2015	19,293.86
				REGENCE MED,VIS, LIFE - 07-2015	660.01
				REGENCE MED,VIS, LIFE - 07-2015	141.00
				REGENCE MED,VIS, LIFE - 07-2015	17,691.89
				REGENCE MED,VIS, LIFE - 07-2015	456.90
				REGENCE MED,VIS, LIFE - 07-2015	6,842.67
				REGENCE MED,VIS, LIFE - 07-2015	4,481.70
				REGENCE MED,VIS, LIFE - 07-2015	399.79
				REGENCE MED,VIS, LIFE - 07-2015	1,370.70
				REGENCE MED,VIS, LIFE - 07-2015	456.90
				REGENCE MED,VIS, LIFE - 07-2015	1,142.25
				REGENCE MED,VIS, LIFE - 07-2015	3,173.96
				REGENCE MED,VIS, LIFE - 07-2015	6,667.12
				REGENCE MED,VIS, LIFE - 07-2015	2,932.18
				REGENCE MED,VIS, LIFE - 07-2015	913.80
				REGENCE MED,VIS, LIFE - 07-2015	228.45
				REGENCE MED,VIS, LIFE - 07-2015	4,794.19
				REGENCE MED,VIS, LIFE - 07-2015	3,007.52
				REGENCE MED,VIS, LIFE - 07-2015	231.71
050663	07/16/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 07-2015	7.40
				LIFE INSURANCE BEN - 07-2015	42.52
				LIFE INSURANCE BEN - 07-2015	3.24
				LIFE INSURANCE BEN - 07-2015	12.95
				LIFE INSURANCE BEN - 07-2015	3.70
				LIFE INSURANCE BEN - 07-2015	1.14
				LIFE INSURANCE BEN - 07-2015	69.62
				LIFE INSURANCE BEN - 07-2015	11.10
				LIFE INSURANCE BEN - 07-2015	25.70
				LIFE INSURANCE BEN - 07-2015	1.85
				LIFE INSURANCE BEN - 07-2015	27.44
				LIFE INSURANCE BEN - 07-2015	159.99
				LIFE INSURANCE BEN - 07-2015	1.13
				LIFE INSURANCE BEN - 07-2015	5.57
				LIFE INSURANCE BEN - 07-2015	154.29
				LIFE INSURANCE BEN - 07-2015	3.70
				LIFE INSURANCE BEN - 07-2015	45.61
				LIFE INSURANCE BEN - 07-2015	55.41
				LIFE INSURANCE BEN - 07-2015	24.36
				LIFE INSURANCE BEN - 07-2015	1.88
050664	07/16/15	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 07-2015	68.02
				VISION BENEFIT - 07-2015	3.01
				VISION BENEFIT - 07-2015	250.59
				VISION BENEFIT - 07-2015	253.88
				VISION BENEFIT - 07-2015	18.03
				VISION BENEFIT - 07-2015	1.83
				VISION BENEFIT - 07-2015	1.86
				VISION BENEFIT - 07-2015	6.01

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 07-2015	21.03
				VISION BENEFIT - 07-2015	41.75
				VISION BENEFIT - 07-2015	44.58
				VISION BENEFIT - 07-2015	9.04
				VISION BENEFIT - 07-2015	90.00
				VISION BENEFIT - 07-2015	12.02
				VISION BENEFIT - 07-2015	69.07
				VISION BENEFIT - 07-2015	101.14
				VISION BENEFIT - 07-2015	5.26
				VISION BENEFIT - 07-2015	6.01
				VISION BENEFIT - 07-2015	42.61
050665	07/23/15	BENEFIT MANAGERS COMPANY	BOISE , ID 83719	HRA FEE	8.00
				HRA CLAIMS PAID JUNE 2015	309.87
050666	07/29/15	APEX LEARNING	SEATTLE, WA 98161-1001	RENEW APEX LEARNING LICENSES	7,000.00
050667	07/29/15	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DIST COLOR COPIER	97.60
				LEASE PYMT DISTRICT COPIERS	3,735.95
050668	07/29/15	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	STARTING CASH FOR REGISTRATION	300.00
050669	07/29/15	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
050670	07/29/15	MEL'S MACHINE WORKS	FRUITLAND, ID 83619	PORTABLE WELDING ON STAINLESS TAN	196.50
050671	07/29/15	POSTMASTER	FRUITLAND, ID 83619	P.O. BOX FEE - 1 YR	300.00
050672	07/29/15	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	8 1/2 X 14 COPY PAPER, PENS	70.98
050673	07/29/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GRADUATION SUPPLIES	35.32