

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053818	07/10/17	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	'17-'18 ACCREDITATION FEE	900.00
053819	07/10/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	192.00
053820	07/10/17	APEX LEARNING	SEATTLE, WA 98161-1001	RENEW APEX LICENSES '17-'18	7,000.00
053821	07/10/17	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMA	3.50
053822	07/10/17	BLAKE eLEARNING	NEW YORK, NY 10010	MATHSEEDS SUBSCRIPTION '17-'18	2,750.00
053823	07/10/17	REDIKER SOFTWARE	HAMPDEN, MA 01036	'17-'18 TEACHER EVALUATION SOFTWARE	1,800.00
053824	07/10/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	JULY-LUNCHROOM EXCHANGE SERVICE	41.70
053825	07/10/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053826	07/10/17	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
053827	07/10/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JULY-INTERNET CONSULTING	2,475.00
				JULY-INTERNET	101.99
				JULY-ELEM. ETHERNET DOC CAMERAS	1,356.22
				JULY-TRANS LAND LINE	45.71
				JULY-TRANS INTERNET	42.94
				JULY-ALL DIST	1,956.70
053828	07/10/17	MORETON & COMPANY	BOISE, ID 83713	'17-'18 PROPERTY INSURANCE POLICY	62,249.00
				'17-'18 SAFESCHOOLS RENEWAL	340.50
053829	07/10/17	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA, PA 19178-0577	ABSENCE/SUB MGMT SUBSCRIPTION '17	5,446.94
053830	07/10/17	GAGGLE NET, INC.	BLOOMINGTON, IL 61702-1352	SAFETY MANAGEMENT FOR GOGGLE & (5,375.00
053831	07/10/17	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	JULY-DEC 2017 REPEATER SERVICE	1,350.00
053832	07/10/17	IHSAA	BOISE, ID 83704	'17-'18 CATASTROPHIC INSURANCE PRE	1,020.00
053833	07/10/17	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	REG FEE SCHOOL BUS TECHNICIAN WO	200.00
053834	07/10/17	ISBA	BOISE, ID 83707-4797	'17-'18 MEMBERSHIP DUES	4,294.56
053835	07/10/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	'17-'18 MEMBERSHIP DUES	50.00
053836	07/10/17	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	RENEW SIS, MESSENGER, CLOUD HOST	22,444.00
053837	07/10/17	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053838	07/10/17	KEVIN WICKERSHAM	PAYETTE , ID 83661	SALARY ADVANCE	432.00
053839	07/10/17	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MONTHLY TOOL USAGE	40.00
053840	07/10/17	LOBBYGUARD	RALEIGH, NC 27609	LOBBYGUARD VISITOR MGMT RENEWAL	450.00
053841	07/10/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053842	07/10/17	NWEA	PORTLAND, OR 97209	SKILLS NAVIGATOR, MAP LICENSES-ELE	11,125.00
053843	07/10/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
053844	07/10/17	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	LUMBER FOR CONCRETE FORMS	29.59
053845	07/10/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	MEMBERSHIP RENEWAL '17-'18	150.00
053846	07/10/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	FIRE & BURGLAR ALARM SERVICES '17-	4,692.00
053847	07/10/17	POSTMASTER	FRUITLAND, ID 83619	P.O. BOX RENT '17-'18	356.00
053848	07/10/17	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	LICENSE RENEWAL '17-'18	15,812.85
053849	07/10/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053850	07/10/17	SHOUTPOINT, INC.	NEWPORT BEACH, CA 92660	RENEW CAMPUS MESSENGER '17-'18	2,070.00
053851	07/10/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	RENEW MILEPOSTS SUBSCRIPTION '17-'	17,530.00
053852	07/10/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
053853	07/10/17	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT ON 2 2016 SCHOOL BUSES	33,459.87
053854	07/10/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
053855	07/17/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH FEE / ECHANIS	100.00
053856	07/20/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 072017	99.09
				DENTAL BENEFIT - 072017	66.06
				DENTAL BENEFIT - 072017	33.03
				DENTAL BENEFIT - 072017	115.63
				DENTAL BLUE CONNECT - 072017	60.57
				DENTAL BENEFIT - 072017	115.60
				DENTAL BENEFIT - 072017	198.18
				DENTAL BENEFIT - 072017	49.55
				DENTAL BENEFIT - 072017	33.03
				DENTAL BENEFIT - 072017	1.24
				DENTAL BENEFIT - 072017	260.79
				DENTAL BENEFIT - 072017	165.15
				DENTAL BENEFIT - 072017	16.49
				DENTAL BENEFIT - 072017	304.97
053857	07/20/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL INSURANCE - 072017	1,382.55
				DELTA DENTAL BENEFIT - 072017	2.45
				DELTA DENTAL BENEFIT - 072017	1,323.31
				DELTA DENTAL BENEFIT - 072017	48.76
				DELTA DENTAL BENEFIT - 072017	35.69
				DELTA DENTAL BENEFIT - 072017	268.17
				DELTA DENTAL BENEFIT - 072017	31.23
				DELTA DENTAL BENEFIT - 072017	581.63
				DELTA DENTAL BENEFIT - 072017	356.93
				DELTA DENTAL BENEFIT - 072017	17.84
				DELTA DENTAL BENEFIT - 072017	5.17
				DELTA DENTAL BENEFIT - 072017	104.62
				DELTA DENTAL BENEFIT - 072017	89.22
				DELTA DENTAL BENEFIT - 072017	1.47
				DELTA DENTAL BENEFIT - 072017	140.83
				DELTA DENTAL BENEFIT - 072017	214.14
				DELTA DENTAL BENEFIT - 072017	71.38
				DELTA DENTAL BENEFIT - 072017	91.98
				DELTA DENTAL BENEFIT - 072017	15.09
				DELTA DENTAL BENEFITS - 072017	321.21
053858	07/20/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 072017	29.05
				COBRA BENEFIT - 072017	0.04
				COBRA BENEFIT ADMIN - 072017	1.21
				COBRA BENEFIT ADMIN - 072017	29.51
				COBRA BENEFIT ADMIN - 072017	1.01
				COBRA BENEFIT ADMIN - 072017	0.66
				COBRA BENEFIT ADMIN - 072017	8.92
				COBRA BENEFIT ADMIN - 072017	13.06
				COBRA BENEFIT ADMIN - 072017	0.58
				COBRA BENEFIT ADMIN - 072017	1.28
				COBRA BENEFIT ADMIN - 072017	2.31
				COBRA BENEFIT ADMIN - 072017	7.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COBRA BENEFIT ADMIN - 072017	3.96
				COBRA BENEFIT ADMIN - 072017	0.33
				COBRA BENEFIT ADMIN - 072017	5.28
				COBRA BENEFIT ADMIN - 072017	0.10
				COBRA BENEFIT ADMIN - 072017	1.98
				COBRA BENEFIT ADMIN - 072017	6.93
				COBRA ADMIN - 072017	1.32
				COBRA BENEFIT ADMIN - 072017	0.05
				COBRA BENEFIT ADJ	1.00
				COBRA BENEFIT ADJ	1.00
				COBRA BENEFIT ADJ	1.00
				COBRA BENEFIT ADJ	1.00
				COBRA BENEFIT ADJ	0.22
				COBRA BENEFIT ADMIN - 072017	5.00
				COBRA BENEFIT ADMIN - 072017	0.61
053859	07/20/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 072017	304.37
				EMPLOYER SHARE FICA - 072017	12,363.72
				EMPLOYER SHARE MDCR - 072017	23.64
				MEDICARE - 072017	61.80
				EMPLOYER SHARE FICA - 072017	769.79
				EMPLOYER SHARE FICA - 072017	62.37
				EMPLOYER SHARE FICA - 072017	55.60
				EMPLOYER SHARE FICA - 072017	3,011.74
				FICA BENEFIT - 072017	955.36
				EMPLOYER SHARE MEDIC - 072017	770.81
				EMPLOYER SHARE FICA - 072017	1,132.64
				EMPLOYER SHARE FICA - 072017	1,608.99
				EMPLOYER SHARE FICA - 072017	73.14
				EMPLOYER SHARE FICA - 072017	1,084.62
				EMPLOYER SHARE MEDIC - 072017	965.34
				EMPLOYER SHARE MDCR - 072017	685.61
				EMPLOYER SHARE MEDIC - 072017	689.21
				EMPL SHARE MDCR - 072017	1,388.92
				FICA BENEFIT - 072017	31.47
				EMPLOYER SHARE FICA - 072017	58.40
				EMPLOYER SHARE MEDIC - 072017	23.37
				EMPLOYER SHARE FICA - 072017	10,795.43
053860	07/20/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE PERSI - 072017	39.78
				SICK LVE BENEFIT - 072017	1,587.46
				RET. SICK LVE BEN - 072017	129.16
				SICK LVE BENEFIT - 072017	1,244.31
				SICK LVE BENEFIT - 072017	19,414.90
				UNUSED SICK LEAVE - 072017	51.36
				UNUSED SICK LV BEN - 072017	585.85
				SICK LVE BENEFIT - 072017	21,986.36
				UNUSED SICK LVE BENE - 072017	97.42
				UNUSED SICK LVE BENE - 072017	1,180.25
				UNUSED SICK LEAVE - 072017	114.40
				SICK LEAVE BENEFIT - 072017	104.57
				SICK LVE BENEFIT - 072017	5,343.75
				UNUSED SICK LVE BENE - 072017	40.56
				SICK LEAVE BENEFIT - 072017	1,607.34
				SICK LVE BENEFIT - 072017	2,018.01
				SICK LVE BENEFIT - 072017	2,916.63
				SICK LVE BENEFIT - 072017	1,445.47
				UNUSED SICK LV BEN - 072017	885.78
				PERSI UNUSED SCK LV - 072017	2,579.38
				SICK LVE BENEFIT - 072017	1,619.39
				UNUSED SICK LVE BENE - 072017	118.33
053861	07/20/17	REGENCE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENCE MED,VIS, LIFE - 072017	20,713.65
				REGENCE MED,VIS, LIFE - 072017	782.86
				REGENCE BENEFIT - 072017	35.04
				REGENCE MED,VIS, LIFE - 072017	510.90
				REGENCE MED,VIS, LIFE - 072017	8,326.25
				REGENCE MED,VIS, LIFE - 072017	1,497.66
				REGENCE MED,VIS, LIFE - 072017	1,277.25
				REGENCE MED,VIS, LIFE - 072017	3,037.70
				REGENCE MED,VIS, LIFE - 072017	3,576.30
				REGENCE MED,VIS, LIFE - 072017	1,532.70
				REGENCE MED,VIS, LIFE - 072017	5,116.15
				REGENCE MED,VIS, LIFE - 072017	6,386.70
				REGENCE MED,VIS, LIFE - 072017	447.04
				REGENCE MED,VIS, LIFE - 072017	4,087.20
				REGENCE MED,VIS, LIFE - 072017	73.96
				REGENCE MED,VIS, LIFE - 072017	40.23
				REGENCE MED,VIS, LIFE - 072017	19,960.21
				REGENCE MED,VIS, LIFE - 072017	510.90
				REGENCE MED,VIS, LIFE - 072017	3,871.22
				REGENCE MED,VIS, LIFE - 072017	470.98
053862	07/20/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE - 072017	0.25
				LIFE INSURANCE BEN - 072017	173.47
				LIFE INSURANCE BEN - 072017	6.79
				LIFE INSURANCE BEN - 072017	3.24
				LIFE INSURANCE BEN - 072017	6.00
				LIFE INSURANCE BEN - 072017	1.50
				LIFE INSURANCE BEN - 072017	3.70
				LIFE INSURANCE BEN - 072017	80.65
				LIFE INSURANCE BEN - 072017	11.10
				LIFE INSURANCE BEN - 072017	42.55
				LIFE INSURANCE BEN - 072017	175.37
				LIFE INSURANCE BEN - 072017	10.85
				LIFE INSURANCE BEN - 072017	1.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 072017	12.95
				LIFE INSURANCE BEN - 072017	0.54
				LIFE INSURANCE BEN - 072017	25.70
				LIFE INSURANCE BEN - 072017	0.29
				LIFE INSURANCE - 072017	46.25
				LIFE INSURANCE BEN - 072017	50.00
				LIFE INSURANCE BEN - 072017	28.04
				LIFE INSURANCE BEN - 072017	3.41
				LIFE INSURANCE BEN - 072017	29.60
053863	07/20/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 072017	6.19
				VISION BENEFIT - 072017	122.56
				VISION BENEFIT - 072017	272.19
				VISION BENEFIT - 072017	18.15
				VISION BENEFIT - 072017	0.42
				VISION BENEFIT - 072017	0.90
				VISION BENEFIT - 072017	21.67
				VISION BENEFIT - 072017	42.99
				VISION BENEFIT - 072017	49.52
				VISION BENEFIT - 072017	18.57
				VISION BENEFIT - 072017	71.15
				VISION BENEFIT - 072017	77.38
				VISION BENEFIT - 072017	83.65
				VISION BENEFIT - 072017	0.49
				VISION BENEFIT - 072017	289.73
				VISION BENEFIT - 072017	5.42
				VISION BENEFIT - 072017	9.49
				VISION BENEFIT - 072017	11.35
				VISION BENEFIT - 072017	52.61
				VISION BENEFIT - 072017	3.10
053864	07/26/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	FLORICULTURE TEXTBOOK	12.20
				FLORICULTURE TEXTBOOKS	96.03
				FLORICULTURE TEXTBOOK	12.20
				2 MIX RITE 566 AG FERTILIZER INJEC	541.62
				WINDOW CLEANER, SPRAY BOTTLES, V,	127.99
053865	07/26/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	STARTING CASH FOR REGISTRATION	200.00
053866	07/26/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH COPIER	130.00
053867	07/26/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
053868	07/26/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	TELEPHONE	49.97
				OFFICE SUPPLIES	40.24
				GRADUATION SUPPLIES	21.48
				LAUNDRY DETERGENT - MIDDLE SCHOO	7.28