

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055463	07/05/18	2 M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE FEE	525.00
055464	07/05/18	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	'18-'19 ACCREDITATION FEE	900.00
055465	07/05/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	41.65
055466	07/05/18	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
055467	07/05/18	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	'18-'19 NW LITERACY COOPERATIVE	1,900.00
055468	07/05/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JULY-ALL DIST	1,890.29
				WIRELESS INSTALLATION B.B. PRESS BOX	219.95
				JULY-TRANS	95.19
				JULY-INTERNET	166.99
				JULY-INTERNET CONSULTING	750.00
				DESKTOP COMPUTER	1,002.34
055469	07/05/18	MORETON & COMPANY	BOISE, ID 83713	'18-'19 SAFESCHOOLS RENEWAL	397.25
				'18-'19 PROPERTY INSURANCE	65,361.00
055470	07/05/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	JULY IPAD LEASE	15.90
055471	07/05/18	IDAHO COMMUNICATIONS, LLC	MILWAUKIE, OR 97269	JULY-DEC 2018 REPEATER SERVICE	1,350.00
055472	07/05/18	IDAHO DIV VOC REHABILITATION	BOISE, ID 83720-0096	'18-'19 SCHOOL TO WORK TRAINING	1,940.40
055473	07/05/18	ISBA	BOISE, ID 83707-4797	'18-'19 MEMBERSHIP DUES	4,395.74
055474	07/05/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	'18-'19 MEMBERSHIP DUES	50.00
055475	07/05/18	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	'18-'19 SIS SUPPORT	5,415.00
				'18-'19 MESSENGER LICENSE	1,624.50
				'18-'19 SIS LICENSE	10,830.00
				'18-'19 MESSENGER SUPPORT	451.25
				'18-'19 CLOUD APPLICATION HOSTING	1,353.75
				'18-'19 ICU SUBSCRIPTION	1,000.00
				'18-'19 ONLINE REGISTRATION STANDARD '1	1,805.00
				'18-'19 POS FOOD SERVICE LICENSE	3,610.00
				'18-'19 POS FOOD SERVICE SUPPORT	722.00
055476	07/05/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055477	07/05/18	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
055478	07/05/18	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055479	07/05/18	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	FIRE & BURGLAR ALARM SERVICES '18-'19	4,856.40
055480	07/05/18	POSTMASTER	FRUITLAND, ID 83619	P.O. BOX RENT-1 YR	390.00
055481	07/05/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055482	07/05/18	SHOUTPOINT, INC.	NEWPORT BEACH, CA 92660	'18-'19 MESSAGING SERVICES	2,415.00
055483	07/05/18	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
055484	07/05/18	SONNY ADAMS	,	CELL PHONE REIMBURSEMENT	20.00
055490	07/09/18	REDIKER SOFTWARE	HAMPDEN, MA 01036	'18-'19 TEACHER EVALUATOR SUBSCRIPTIOI	1,575.00
055491	07/09/18	COOLE SCHOOL	HOUSTON, TX 77055	STUDENT PLANNERS	1,571.80
055492	07/09/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	SUMMER SCHOOL SNACKS	372.00
055493	07/09/18	IHSAA	BOISE, ID 83704	'18-'19 CATASTROPHIC INSURANCE	1,020.00
055494	07/09/18	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT 2016-2 BUSES	33,459.87
				LEASE PYMT-2017-2 BUSES	30,062.09
055495	07/09/18	NWEA	PORTLAND, OR 97209	'18-'19 MAP LICENSES	7,000.00
055496	07/09/18	GLASS ARC LLC	CEDAR PARK, TX 78630	'18-'19 ABSENCE/SUB MGMT PROGRAM	2,170.00
055497	07/09/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	'18-'19 ASSESSMENT FEE	1,587.00
055500	07/09/18	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	REPAIR WEED TRIMMER	44.00
055502	07/10/18	APEX LEARNING	SEATTLE, WA 98161-1001	'18-'19 LICENSE RENEWAL	7,000.00
055503	07/10/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	5,248.95
055506	07/16/18	SYLVIA RHINEHART	PAYETTE, ID 83661	SALARY ADVANCE	300.00
055507	07/23/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX SPENDING FEE/TERM EMPLOYEES	48.00
055508	07/23/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH BENEFITS - 072018	1,411.33
				HEALTH INSURANCE - 072018	1,786.44
				PAYROLL BENEFITS - 072018	7,179.75
				BLUE CROSS BENEFIT - 072018	4,861.98
				PAYROLL BENEFITS - 072018	2,950.88
				BLUE CROSS BENEFIT - 072018	60.15
				BLUE CROSS BENEFIT - 072018	633.67
				PAYROLL BENEFITS - 072018	4,044.67
				BLUE CROSS BENEFIT - 072018	214.33
				BLUE CROSS BENEFIT - 072018	457.09
				PAYROLL BENEFITS - 072018	23,007.69
				PAYROLL BENEFITS - 072018	3,531.04
				PAYROLL BENEFITS - 072018	1,494.36
				BLUE CROSS BENEFIT - 072018	532.79
				BLUE CROSS BENEFIT - 072018	1,752.45
				PAYROLL BENEFITS - 072018	23,081.54
				PAYROLL BENEFITS - 072018	6,551.61
				PAYROLL BENEFITS - 072018	748.30
				BLUE CROSS BENEFIT - 072018	1,000.86
				PAYROLL BENEFITS - 072018	2,954.74
055509	07/23/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 072018	107.07
				DELTA DENTAL BENEFIT - 072018	1,159.36
				DELTA DENTAL BENEFIT - 072018	35.69
				DELTA DENTAL BENEFIT - 072018	1,322.22
				DELTA DENTAL BENEFIT - 072018	68.83
				DELTA DENTAL BENEFIT - 072018	35.69
				DELTA DENTAL BENEFIT - 072018	45.71
				DELTA DENTAL BENEFIT - 072018	622.63
				DELTA DENTAL BENEFIT - 072018	32.55
				DELTA DENTAL BENEFIT - 072018	89.22
				DELTA DENTAL BENEFIT - 072018	173.81
				DELTA DENTAL BENEFIT - 072018	178.45
				DELTA DENTAL BENEFIT - 072018	71.38
				DELTA DENTAL BENEFITS - 072018	261.64
				DELTA DENTAL BENEFIT - 072018	250.98
				DELTA DENTAL BENEFIT - 072018	394.00
				DELTA DENTAL BENEFIT - 072018	3.68
				DELTA DENTAL BENEFIT - 072018	26.54
				DELTA DENTAL BENEFIT - 072018	58.29
				DELTA DENTAL BENEFIT - 072018	13.09

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				DELTA DENTAL BENEFIT - 072018	27.93
				DELTA DENTAL BENEFIT - 072018	17.84
055510	07/23/18	INTEGRAFLEX	BOISE, ID 83702	COBRA - 072018	27.29
				COBRA BENEFIT ADMIN - 072018	31.05
				COBRA BENEFIT ADMIN - 072018	1.52
				COBRA BENEFIT ADMIN - 072018	1.46
				COBRA BENEFIT - 072018	0.65
				COBRA BENEFIT ADMIN - 072018	0.84
				COBRA BENEFIT ADMIN - 072018	14.15
				COBRA BENEFIT ADMIN - 072018	1.30
				COBRA BENEFIT ADMIN - 072018	0.59
				COBRA BENEFIT ADMIN - 072018	2.28
				COBRA BENEFIT ADMIN - 072018	4.50
				COBRA BENEFIT ADMIN - 072018	3.90
				COBRA BENEFIT ADMIN - 072018	1.95
				COBRA ADMIN - 072018	0.22
				COBRA BENEFIT ADMIN - 072018	7.80
				COBRA BENEFIT ADMIN - 072018	7.82
				COBRA BENEFIT ADMIN - 072018	8.64
				COBRA BENEFIT ADMIN - 072018	0.07
				COBRA BENEFIT ADMIN - 072018	0.79
				COBRA BENEFIT ADMIN - 072018	4.31
				COBRA BENEFIT ADMIN - 072018	0.24
				COBRA BENEFIT ADMIN - 072018	0.50
				COBRA BENEFIT ADMIN - 072018	0.33
				COBRA ADJUST	1.40
				COBRA ADJUST	1.40
055511	07/23/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 072018	966.18
				EMPLOYER SHARE FICA - 072018	71.13
				EMPLOYER SHARE FICA - 072018	62.75
				EMPLOYER SHARE FICA - 072018	107.49
				EMPLOYER SHARE FICA - 072018	3,580.24
				COBRA INSURANCE - 072018	788.70
				FICA BENEFIT - 072018	990.19
				EMPLOYER SHARE FICA - 072018	230.06
				EMPLOYER SHARE FICA - 072018	1,175.18
				EMPLOYER SHARE FICA - 072018	1,803.40
				EMPLOYER SHARE FICA - 072018	1,529.05
				FICA - 072018	147.32
				EMPLOYER SHARE FICA - 072018	1,146.05
				EMPLOYER SHARE FICA - 072018	313.78
				EMPLOYER SHARE FICA - 072018	1,179.63
				EMPLOYER SHARE FICA - 072018	106.86
				FICA BENEFIT - 072018	34.61
				EMPLOYER SHARE MEDIC - 072018	971.33
				EMPLOYER SHARE MDCR - 072018	589.80
				EMPLOYER SHARE MEDIC - 072018	813.27
				EMPLOYER SHARE MEDIC - 072018	60.40
				EMPLOYER SHARE FICA - 072018	11,297.89
				EMPLOYER SHARE FICA - 072018	280.64
055512	07/23/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE FICA - 072018	12,441.92
				SICK LVE BENEFIT - 072018	22,465.54
				UNUSED SICK LVE BENE - 072018	1,402.19
				EMPLOYER SHARE PERSI - 072018	116.04
				UNUSED SICK LEAVE - 072018	114.40
				SICK LEAVE BENEFIT - 072018	194.65
				SICK LVE BENEFIT - 072018	6,198.89
				PERSI/UNUSED SICK LV - 072018	1,341.25
				SICK LEAVE BENEFIT - 072018	1,669.48
				SICK LVE BENEFIT - 072018	388.40
				SICK LVE BENEFIT - 072018	2,114.66
				SICK LVE BENEFIT - 072018	3,246.86
				SICK LVE BENEFIT - 072018	957.90
				UNUSED SICK LV BEN - 072018	956.86
				SICK LVE BENEFIT - 072018	2,826.77
				SICK LVE BENEFIT - 072018	1,671.83
				SICK LVE BENEFIT - 072018	1,950.60
				UNUSED SICK LVE BENE - 072018	561.60
				SICK LVE BENEFIT - 072018	1,662.77
				RET. SICK LVE BEN - 072018	186.12
				UNUSED SICK LEAVE - 072018	56.47
				EMPLOYERS SHARE PERS - 072018	100.38
				EMPLOYERS SHARE PERS - 072018	178.00
				UNUSED SICK LV BEN - 072018	509.08
				SICK LVE BENEFIT - 072018	20,193.27
055513	07/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 072018	8.65
				LIFE INSURANCE BEN - 072018	167.85
				LIFE INSURANCE BEN - 072018	12.95
				LIFE INSURANCE BEN - 072018	29.12
				LIFE INSURANCE BEN - 072018	8.33
				LIFE INSURANCE - 072018	3.70
				LIFE INSURANCE BEN - 072018	22.20
				LIFE INSURANCE BEN - 072018	1.30
				LIFE INSURANCE BEN - 072018	4.74
				LIFE INSURANCE BEN - 072018	83.75
				LIFE INSURANCE BEN - 072018	165.38
				LIFE INSURANCE - 072018	5.07
				LIFE INSURANCE BEN - 072018	1.85
				LIFE INSURANCE BEN - 072018	2.90
				LIFE INSURANCE BEN - 072018	1.36
				LIFE INSURANCE BEN - 072018	24.54
				LIFE INSURANCE BEN - 072018	4.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 072018	0.38
				LIFE INSURANCE BEN - 072018	53.33
				LIFE INSURANCE BEN - 072018	48.22
				LIFE INSURANCE BEN - 072018	45.62
				LIFE INSURANCE BEN - 072018	11.10
				VISION INSURANCE - 072018	7.34
				LIFE INSURANCE BEN - 072018	11.10
				LIFE INSURANCE BEN - 072018	3.37
055514	07/23/18	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 072018	7.93
				VISION BENEFIT - 072018	3.10
				VISION BENEFIT - 072018	4.84
				VISION BENEFIT - 072018	43.33
				VISION BENEFIT - 072018	7.97
				VISION BENEFIT - 072018	0.64
				VISION BENEFIT - 072018	82.96
				VISION BENEFIT - 072018	74.48
				VISION BENEFIT - 072018	76.33
				VISION BENEFIT - 072018	18.57
				VISION BENEFIT - 072018	37.14
				VISION BENEFIT - 072018	48.72
				VISION BENEFIT - 072018	21.67
				VISION BENEFIT - 072018	5.65
				VISION BENEFIT - 072018	18.57
				LIFE INSURANCE - 072018	12.27
				VISION BENEFIT - 072018	133.99
				VISION BENEFIT - 072018	6.19
				VISION BENEFIT - 072018	13.95
				VISION BENEFIT - 072018	272.65
				VISION BENEFIT - 072018	14.47
				VISION BENEFIT - 072018	283.06
055515	07/26/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES-ALL BUILDINGS	446.82
				VOLLEYBALLS HS-PO3042	488.62
				GATORADE LEAKPROOF- HS PO 3042	25.88
				TACHIKARA SENSI-TEC- PO 3042	31.77
				WRISTBANDS-HS PO 3042	39.05
				NIKE OVERTIME JACKET & PANT PO 3042	140.00
055516	07/26/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	STARTING CASH FOR REGISTRATION	200.00
055517	07/26/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055518	07/26/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CRACKERS, ICE, SNACKS, WIPES-ZOO FIELD	57.74
				EL SUMMER SCHOOL SUPPLIES	96.51
				NOZZLE, CLIPS, ELECTRICAL TAPE, WATER	58.33
				LED LIGHTS, FILTERS	71.96
				ICE CREAM BARS-LAST DAY OF SUMMER SC	23.28
				OIL	33.74
				GRADUATION SUPPLIES	34.66