

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056992	07/08/19	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	'19-'20 ACCREDITATION FEE	1,200.00
056993	07/08/19	REDIKER SOFTWARE	HAMPDEN, MA 01036	'19-'20 TEACHER EVALUATOR LICENSES	1,575.00
056994	07/08/19	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	44.00
056995	07/08/19	DAY WIRELESS SYSTEMS	BOISE, ID 83709	REPEATER SERVICES JULY-DEC	1,350.00
056996	07/08/19	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
056997	07/08/19	MORETON & COMPANY	BOISE, ID 83713	'19-'20 PROPERTY INSURANCE	66,341.00
				'19-'20 SAFESCHOOLS SOFTWARE RENEWAL	402.50
056998	07/08/19	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA, PA 19178-0577	'19-'20 ENRICH SOFTWARE LICENSES	4,248.41
056999	07/08/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
057000	07/08/19	IASA ISSA	BOISE, ID 83705	CONFERENCE REG FEE-WINSTON	290.00
				'19-'20 MEMBERSHIP DUES	670.00
057001	07/08/19	IHSAA	BOISE, ID 83704	'19-'20 CATASTROPHIC INSURANCE	1,020.00
057002	07/08/19	ISBA	BOISE, ID 83707-4797	'19-'20 MEMBER DUES	4,557.97
057003	07/08/19	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	LICENSE: SIS	10,614.00
				LICENSE: MESSENGER	1,592.10
				SUPPORT: SIS	5,307.00
				SUPPORT: MESSENGER	442.25
				CLOUD APPLICATION HOSTING	1,326.75
				ICU SUBSCRIPTION	1,000.00
				ONLINE REGISTRATION	1,769.00
				LICENSE: FOOD SERVICE	3,538.00
				SUPPORT: FOOD SERVICE	707.60
057004	07/08/19	JVH TECHNICAL LLC	BELLEVUE, WA 98006	1 YR WARRANTY EPSON PRINTER	782.00
057005	07/08/19	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057006	07/08/19	KCDA	KENT, WA 98064-5550	OFFICE SUPPLIES	183.78
057007	07/08/19	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
057008	07/08/19	LOBBYGUARD	RALEIGH, NC 27609	'19-'20 SOFTWARE RENEWAL	500.00
057009	07/08/19	LIMINEX, INC	PASADENA, CA 91185-4607	CHROME DEVICE MONITORING SOFTWARE	14,285.70
057010	07/08/19	NWEA	PORTLAND, OR 97209	'19-'20 MAP MATH, READING, LANGUAGE	7,000.00
057011	07/08/19	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	'19-'20 MEMBERSHIP DUES	150.00
057012	07/08/19	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	'19-'20 FIRE& BURGLAR ALARM SERVICES	5,612.40
057013	07/08/19	POSTMASTER	FRUITLAND, ID 83619	P.O. BOX RENT-1 YR	404.00
057014	07/08/19	GLASS ARC LLC	CEDAR PARK, TX 78630	'19-'20 READY SUB SOFTWARE RENEWAL	2,170.00
057015	07/08/19	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	'19-'20 myON LICENSE RENEWAL	12,960.00
				'19-'20 SOFTWARE LICENSE RENEWAL	17,017.25
057016	07/08/19	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
057017	07/08/19	SHOUTPOINT, INC.	NEWPORT BEACH, CA 92660	'19-'20 MESSAGING SERVICES	2,070.00
057018	07/08/19	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	'19-'20 MILEPOSTS SOFTWARE RENEWAL	17,900.00
057019	07/08/19	SONNY ADAMS		CELL PHONE REIMBURSEMENT	20.00
057020	07/08/19	STAR AUTISM SUPPORT	PORTLAND, OR 97225	'19-'20 STAR MEDIA LICENSES	299.00
057021	07/08/19	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
057022	07/08/19	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
057023	07/08/19	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DIST COPIERS	4,999.00
057024	07/22/19	SYNCB/AMAZON	ATLANTA, GA 30353-0958	OFFICE SUPPLIES	236.97
057025	07/22/19	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
057026	07/22/19	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT ON BUSES - 2017	30,065.48
057027	07/22/19	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	STARTING CASH FOR REGISTRATION	200.00
057028	07/23/19	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	GAS HEATING/COOLING UNIT-THE VENUE	9,700.00
057029	07/23/19	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX FEE	60.00
057030	07/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH BENEFITS - 072019	1,207.34
				BLUE CROSS BENEFIT - 072019	805.77
				BLUE CROSS BENEFIT - 072019	621.79
				PAYROLL BENEFITS - 072019	585.55
				PAYROLL BENEFITS - 072019	8,226.47
				HEALTH INSURANCE - 072019	24,410.57
				BLUE CROSS BENEFIT - 072019	1,756.65
				BLUE CROSS BENEFIT - 072019	152.91
				BLUE CROSS BENEFIT - 072019	585.55
				PAYROLL BENEFITS - 072019	1,500.11
				PAYROLL BENEFITS - 072019	3,577.93
				PAYROLL BENEFITS - 072019	3,549.54
				HEALTH INSURANCE - 072019	1,792.89
				BLUE CROSS HEALTH - 072019	7,793.35
				DENTAL INSURANCE - 072019	23,089.18
				BLUE CROSS BENEFIT - 072019	4,888.51
				PAYROLL BENEFITS - 072019	4,475.34
				BLUE CROSS BENEFIT - 072019	73.27
				BLUE CROSS BENEFIT - 072019	75.66
				PAYROLL BENEFITS - 072019	4,098.92
				BLUE CROSS BENEFIT - 072019	217.37
				BLUE CROSS BENEFIT - 072019	512.36
057031	07/23/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 072019	36.40
				DELTA DENTAL BENEFIT - 072019	96.59
				DELTA DENTAL BENEFIT - 072019	36.40
				DELTA DENTAL BENEFIT - 072019	634.70
				DENTAL INSURANCE - 072019	1,107.67
				DELTA DENTAL BENEFIT - 072019	109.20
				DELTA DENTAL BENEFIT - 072019	9.51
				DELTA DENTAL BENEFIT - 072019	36.40
				DELTA DENTAL BENEFIT - 072019	91.00
				DELTA DENTAL BENEFIT - 072019	142.86
				DELTA DENTAL BENEFIT - 072019	218.40
				DELTA DENTAL BENEFIT - 072019	72.80
				DELTA DENTAL BENEFITS - 072019	327.60
				DENTAL INSURANCE - 072019	1,427.65
				DELTA DENTAL BENEFIT - 072019	191.88
				DELTA DENTAL BENEFIT - 072019	462.18
				DELTA DENTAL BENEFIT - 072019	4.55
				DELTA DENTAL BENEFIT - 072019	3.76
				DELTA DENTAL BENEFIT - 072019	22.89

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				DELTA DENTAL BENEFIT - 072019	13.51
				DELTA DENTAL BENEFIT - 072019	31.85
057032	07/23/19	NUESYNERGY	LEAWOOD, KS 66211	DELTA DENTAL BENEFIT - 072019	18.20
				COBRA BENEFIT ADMIN - 072019	31.56
				COBRA BENEFIT ADMIN - 072019	1.26
				COBRA BENEFIT ADMIN - 072019	1.68
				COBRA BENEFIT - 072019	0.63
				COBRA BENEFIT ADMIN - 072019	0.63
				COBRA BENEFIT ADMIN - 072019	13.54
				COBRA BENEFIT ADMIN - 072019	1.26
				COBRA ADMIN - 072019	0.16
				COBRA BENEFIT ADMIN - 072019	0.63
				COBRA BENEFIT ADMIN - 072019	2.21
				COBRA BENEFIT ADMIN - 072019	4.36
				COBRA BENEFIT ADMIN - 072019	5.04
				COBRA BENEFIT ADMIN - 072019	1.89
				COBRA BENEFIT ADMIN - 072019	7.56
				COBRA ADMIN - 072019	1.26
				COBRA - 072019	27.23
				COBRA BENEFIT ADMIN - 072019	6.47
				COBRA BENEFIT ADMIN - 072019	8.73
				COBRA BENEFIT ADMIN - 072019	0.08
				COBRA BENEFIT ADMIN - 072019	0.13
				COBRA BENEFIT ADMIN - 072019	4.18
				COBRA BENEFIT ADMIN - 072019	0.23
				COBRA BENEFIT ADMIN - 072019	0.55
				COBRA BENEFIT ADMIN - 072019	0.32
				COBRA BENEFIT	1.70
				COBRA BENEFIT	1.71
057033	07/23/19	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 072019	12,612.92
				EMPLOYER SHARE FICA - 072019	153.71
				EMPLOYER SHARE FICA - 072019	13,031.63
				EMPLOYER SHARE FICA - 072019	984.06
				EMPLOYER SHARE FICA - 072019	96.13
				EMPLOYER SHARE FICA - 072019	63.03
				EMPLOYER SHARE FICA - 072019	3,450.82
				COBRA INSURANCE - 072019	795.42
				FICA BENEFIT - 072019	1,036.41
				EMPLOYER SHARE FICA - 072019	185.17
				EMPLOYER SHARE FICA - 072019	261.92
				EMPLOYER SHARE FICA - 072019	1,225.94
				EMPLOYER SHARE FICA - 072019	1,352.15
				EMPLOYER SHARE FICA - 072019	1,639.27
				EMPLOYER SHARE FICA - 072019	789.78
				EMPLOYER SHARE FICA - 072019	62.26
				EMPLOYER SHARE FICA - 072019	1,219.48
				EMPLOYER SHARE MEDICAA - 072019	185.05
				EMPLOYER SHARE MEDIC - 072019	1,136.54
				EMPLOYER SHARE MDCR - 072019	560.93
				MEDICARE - 072019	81.93
				EMPLOYER SHARE MEDIC - 072019	1,210.09
				EMPLOYER SHARE MEDIC - 072019	52.18
				EMPLOYER SHARE MEDIC - 072019	82.30
				FICA BENEFIT - 072019	36.36
057034	07/23/19	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 072019	22,377.20
				UNUSED SICK LVE BEN - 072019	303.25
				SICK LVE BENEFIT - 072019	23,797.16
				UNUSED SICK LVE BENE - 072019	1,554.89
				EMPLOYER SHARE PERSI - 072019	172.06
				UNUSED SICK LEAVE - 072019	114.40
				SICK LEAVE BENEFIT - 072019	316.24
				SICK LVE BENEFIT - 072019	6,178.94
				PERSI/UNUSED SICK LV - 072019	1,123.96
				SICK LEAVE BENEFIT - 072019	1,746.46
				UNUSED SICK LV BEN - 072019	155.40
				SICK LVE BENEFIT - 072019	441.63
				SICK LVE BENEFIT - 072019	2,234.89
				SICK LVE BENEFIT - 072019	2,529.97
				SICK LVE BENEFIT - 072019	1,542.14
				UNUSED SICK LV BEN - 072019	838.74
				RETIRE SICK LEAVE - 072019	3,028.23
				SICK LVE BENEFIT - 072019	1,604.22
				SICK LVE BENEFIT - 072019	2,096.66
				UNUSED SICK LVE BENE - 072019	103.82
				UNUSED SICK LVE BENE - 072019	77.51
				RET. SICK LVE BEN - 072019	146.83
				UNUSED SICK LEAVE - 072019	59.31
				EMPLOYERS SHARE PERS - 072019	1,779.46
				EMPLOYERS SHARE PERS - 072019	91.73
057035	07/23/19	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 072019	156.58
				UNUM LIFE - 072019	6.20
				UNUM LIFE - 072019	8.23
				UNUM LIFE - 072019	3.10
				UNUM LIFE - 072019	0.97
				UNUM LIFE - 072019	6.20
				UNUM LIFE - 072019	67.39
				UNUM LIFE - 072019	141.51
				UNUM LIFE - 072019	7.75
				UNUM LIFE - 072019	9.30
				UNUM LIFE - 072019	0.81
				UNUM LIFE - 072019	3.10
				UNUM LIFE - 072019	10.85

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				UNUM LIFE - 072019	21.47
				UNUM LIFE - 072019	21.70
				UNUM LIFE - 072019	9.30
				UNUM LIFE - 072019	40.30
				UNUM LIFE - 072019	34.94
				UNUM LIFE - 072019	44.35
				UNUM LIFE - 072019	0.39
				UNUM LIFE - 072019	0.54
				UNUM LIFE - 072019	20.55
				UNUM LIFE - 072019	1.15
				UNUM LIFE - 072019	2.71
				UNUM LIFE - 072019	1.55
057036	07/23/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 072019	288.65
				UNUM VISION BENEFITS - 072019	11.88
				UNUM VISION BENEFITS - 072019	15.75
				UNUM VISION BENEFITS - 072019	5.94
				UNUM VISION BENEFITS - 072019	1.85
				UNUM VISION BENEFITS - 072019	127.21
				UNUM VISION BENEFITS - 072019	271.32
				UNUM VISION BENEFITS - 072019	14.85
				UNUM VISION BENEFITS - 072019	17.82
				UNUM VISION BENEFITS - 072019	1.55
				UNUM VISION BENEFITS - 072019	5.94
				UNUM VISION BENEFITS - 072019	20.79
				UNUM VISION BENEFITS - 072019	35.19
				UNUM VISION BENEFITS - 072019	41.58
				UNUM VISION BENEFITS - 072019	17.82
				UNUM VISION BENEFITS - 072019	83.16
				UNUM VISION BENEFITS - 072019	1.38
				UNUM VISION BENEFITS - 072019	61.01
				UNUM VISION BENEFITS - 072019	83.05
				UNUM VISION BENEFITS - 072019	0.74
				UNUM VISION BENEFITS - 072019	1.07
				UNUM VISION BENEFITS - 072019	39.37
				UNUM VISION BENEFITS - 072019	2.21
				UNUM VISION BENEFITS - 072019	5.20
				UNUM VISION BENEFITS - 072019	2.97
057037	07/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	GARDNER JUNE COBRA	138.95
057038	07/23/19	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	GARDNER JUNE COBRA FAMILY VISION	21.09