

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055520	08/13/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	GRADE LEVEL SIGNS	70.00
055521	08/13/18	ACTIVE NETWORK	CHICAGO, IL 60673-1261	'18-'19 TRACKS/SCHOOL BOOKS RENEWAL	1,718.50
055522	08/13/18	ADVANTA CORE	POWELL, OH 43065	'18-'19 SCHOOLBOOKS LICENSE RENEWAL	521.75
055523	08/13/18	ALL VALLEY FIRE INSPECTIONS	BOISE, ID 83716	FRESHMAN FOCUS CURRICULUM	2,250.00
055524	08/13/18	BENITON CONSTRUCTION CO INC	MERIDIAN, ID 83680-0838	ANNUAL FIRE SPRINKLER INSPECTIONS-M.S	760.00
055525	08/13/18	BETH HOLT	FRUITLAND, ID 83619	CONSTRUCTION CHARGES JUNE-EARLY CH	70,890.88
055526	08/13/18	BILL KINGHORN	STAR, ID 83669	CONSTRUCTION CHARGES JULY-EARLY CHI	136,050.32
055527	08/13/18	BLACK WATER, LLC	NAMPA, ID 83653	CELL PHONE REIMBURSEMENT	75.00
055528	08/13/18	BLUE RIDER MUSIC	MERIDIAN, ID 83646	REFINISH ELEM 7 H.S. GYM FLOORS	8,777.47
055529	08/13/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	3RD QTR LIFT STATION MAINTENANCE	750.00
055530	08/13/18	BURKE ELECTRIC INC	PAYETTE ID 83661,	MARIMBA	3,800.00
055531	08/13/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	BRADY INDUSTRIES	1,472.00
055532	08/13/18	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	JANITOR SUPPLIES-ALL BUILDINGS	13,845.21
055533	08/13/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	10 CASES HAND SOAP - H.S.	275.20
055534	08/13/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	WIRE CIRCUITS FOR UPS BATTERY BACK UP	695.00
055535	08/13/18	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	REPAIR EXHAUST FANS @ GREENHOUSE	402.00
055536	08/13/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	7 PROJECTORS & HARDWARE-EARLY CHILD	5,285.00
055537	08/13/18	D & B SUPPLY	ONTARIO OR 97914,	OIL	553.53
055538	08/13/18	DAVE'S PLUMBING	FRUITLAND, ID 83619	JULY ALL DISTRICT	2,195.30
055539	08/13/18	DIAMOND ASPHALT MAINTENANCE	ONTARIO, OR 97914	JULY TRANSPORTATION	76.35
055540	08/13/18	DOUG DAWS	FRUITLAND, ID 83619	JULY-SRO OFFICER	1,227.34
055541	08/13/18	ERIC MIKKELSEN	DONNELLY, ID 83615	NON COMPACT WASTE	30.71
055542	08/13/18	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	BOOSTER HEATER FOR H.S. DISHWASHER	2,280.00
055543	08/13/18	EKON-O-PAC INC, EAST	GALLATIN, TN 37066-1266	LUNCHROOM EXCHANGE SERVICE	41.65
055544	08/13/18	F2 SEALCOAT	FRUITLAND, ID 83619	BROKEN PIECES OF CONCRETE	22.50
055545	08/13/18	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	PLUMBING FOR BOOSTER HEATER H.S. KITCH	801.00
055546	08/13/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	CLEAN ASPHALT, FILL CRACKS, SEAL COAT	16,116.00
055547	08/13/18	FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566	MONTHLY TOL USAGE	20.00
055548	08/13/18	FASTENAL COMPANY	WINONA, MN 55987-1286	CELL PHONE REIMBURSEMENT	40.00
055549	08/13/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	MANDT TRAINING & LUNCHESES-8 STAFF MEM	676.00
055550	08/13/18	FIRST INTERSTATE BANK	,	'18-'19 NW LITERACY COOPERATIVE	7,600.00
055551	08/13/18	FIRST INTERSTATE BANK	,	KITCHEN SUPPLIES	1,221.40
055552	08/13/18	WEX BANK	CAROL STREAM, IL 60197-6293	SEALCOAT & FILL PARKING LOT TO TRACK S	2,951.52
055553	08/13/18	WEX BANK	CAROL STREAM, IL 60197-6293	CHEMICALS	1,458.36
055554	08/13/18	WEX BANK	CAROL STREAM, IL 60197-6293	AUG ALL DISTRICT	1,645.83
055555	08/13/18	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	AUG INTERNET	166.99
055556	08/13/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	AUG INTERNET CONSULTING	525.00
055557	08/13/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	AUG TRANS LAND LINE	52.73
055558	08/13/18	GAGGLE NET, INC.	BLOOMINGTON, IL 61702-1352	AUG TRANS INTERNET	42.94
055559	08/13/18	GINGER CHURCH	PARMA, ID 83660	LABOR & INSTALLATION SRO PHONE	127.50
055560	08/13/18	GO GUARDIAN	EL SEGUNDO, CA 90245	LABOR & INSTALLATION SRO PHONE	127.50
055561	08/13/18	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	LABOR & INSTALLATION SRO PHONE	127.50
055562	08/13/18	HEARTLAND PAYMENT SOLUTIONS	JEFFERSONVILLE, IN 47130	'18-'19 DEEP FREEZE RENEWAL	1,818.75
055563	08/13/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BITS	8.72
055564	08/13/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	LAPTOPS-M.S.	459.00
055565	08/13/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	LAPTOPS-ELEM	1,836.00
055566	08/13/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	CROP KING-HYDROPONIC TOMATO SEEDS	746.14
				MAIL SPED FILES	12.56
				CORDED DRAIN CLEANER	119.99
				EDUFEST REGISTRATION FEES	1,854.75
				STAMPS	200.00
				S.W. AIR-AIRFARE NAT'L FFA CONVENTION	900.00
				JULY-TRANSPORTATION	138.28
				JULY-SUBURBAN	121.93
				JULY-GROUNDS	402.80
				JULY-DRIVER'S ED	155.78
				'18-'19 LIBRARY SOFTWARE RENEWAL	3,021.55
				SUMMER FOOD PURCHASES	1,368.26
				NON FOOD PURCHASES	16.56
				GRANT BOY'S BB	500.00
				SAFETY MGMT FOR GOOGLE & MICROSOFT	8,075.00
				MILEAGE REIMBURSEMENT-CTE CONF	183.31
				CHROME DEVICE MONITORING SOFTWARE	14,285.70
				JULY LUNCHROOM	380.11
				JULY ALL DISTRICT	1,143.77
				'18-'19 NUTRI KIDS LICENSES	1,566.00
				STORAGE CONTAINERS	463.94
				JULY TRANSPORTATION	490.75
				JULY D.O./PREP ACAD/N. WING H.S.	1,488.32
				JULY H.S. LUNCHROOM/E.C.C.	1,219.57
				JULY D.O. TIMER	24.28
				JULY HIGH SCHOOL	2,026.53
				JULY HIGH SCHOOL GYM	984.50
				JULY AG SHOP	409.92
				JULY GREENHOUSE	75.92
				JULY F.B. FIELD	176.71
				JULY F.B. STORAGE TIMER	12.80
				JULY F.B. FIELD IRRIGATION	433.09
				JULY IRRIGATION PRACTICE FIELD	169.24
				JULY PRACTICE FIELD STORAGE SHED	5.24
				JULY B.B. FIELD LIGHTS	76.86
				JULY B.B. HITTING FACILITY	45.27
				JULY MIDDLE SCHOOL	2,088.99
				JULY MIDDLE SCHOOL PUMP	427.33
				JULY ELEMENTARY	2,818.16
				JULY BUS BARN	41.99
				MEDICAID ADMIN FEE	1,019.15
				JULY HIGH SCHOOL	86.07
				JULY HIGH SCHOOL GYM	56.03
				JULY AG SHOP	62.04
				JULY MIDDLE SCHOOL	84.86
				JULY TRANSPORTATION	22.40

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				JULY ELEMENTARY	18.20
				JULY MAINTENANCE	23.00
055567	08/13/18	ISTATION	DALLAS , TX 75206	'18-'19 PROF DEV LICENSES	10,620.00
055568	08/13/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055569	08/13/18	JOEL WILLIAMS	FRUITLAND, ID 83619	REIMBURSE-COMPUTER REPAIR	603.50
055570	08/13/18	KCDA	KENT , WA 98064-5550	10 BOXES XL VINYL GLOVES-M.S.	33.00
				3 4'X6' CORKBOARD	226.18
055571	08/13/18	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	37.06
055572	08/13/18	L H DISTRIBUTING INC	,	SUMMER MILK PURCHASES	240.90
				SUMMER FOOD PURCHASES	3.57
055573	08/13/18	LAWNKEEPER	FRUITLAND, ID 83619	FERTILIZE PRACTICE FIELD	866.00
055574	08/13/18	MALHEUR ESD	VALE, OR 97918	BAL-A-VIS-X REGISTRATION-L. HANSEN	250.00
				BAL-A-VIS-X REG. FEE-5 STAFF MEMBERS	1,050.00
055575	08/13/18	MARK VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	MILEAGE REIMBURSEMENT	57.77
055576	08/13/18	MOBYMAX	PITTSBURGH, PA 15251	'18-'19 LICENSE RENEWAL	1,995.00
055577	08/13/18	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	17.00
055578	08/13/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL FILTERS & FUEL FILTERS	195.20
055579	08/13/18	NORTHWEST SPECIALTY PAINTING	NYSSA, OR 97913	PAINT EARLY CHILDHOOD CENTER	8,050.00
055580	08/13/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	VOID CK #55580	0.00
				VOID CK #55580	0.00
				VOID CK #55580	0.00
055581	08/13/18	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	'18-'19 MEMBER DUES	150.00
055582	08/13/18	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	BATTERY	126.57
055583	08/13/18	P B CONSTRUCTION	BOISE, ID 83713	SERVICE BLEACHERS @ H.S. & M.S.	1,494.98
055584	08/13/18	PAR, INC	LUTZ, FL 33549	YCAT & BRIEF ASSESSMENTS	602.64
055585	08/13/18	PAULA TSCHIRGI	FRUITLAND, ID 83619	REIMBURSE-STAMPS	100.00
055586	08/13/18	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	1,122.52
055587	08/13/18	PRO RENTALS	KALISPELL, MT 59903	CONCRETE MIXER-E.C.C.	63.24
				POST HOLE AUGER	90.78
055588	08/13/18	RED APPLE	ONTARIO, OR 97914	CAROL CZEWS FAMILY	55.99
055589	08/13/18	REGION III SUPERINTENDENT ASSN	WEISER, ID 83672	'18-'19 DUES	25.00
055590	08/13/18	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	'18-'19 LICENSE RENEWAL	16,461.87
055591	08/13/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055592	08/13/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE/MEAL REIMBURSEMENT	79.10
055593	08/13/18	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC SCOPE MAGAZINE SUBSCRIPT	269.70
055594	08/13/18	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	'18-'19 MEMBERSHIP DUES	723.00
055595	08/13/18	SONNY ADAMS	,	MILEAGE REIMBURSEMENT	57.22
				CELL PHONE REIMBURSEMENT	20.00
055596	08/13/18	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	KITCHEN SUPPLIES	560.43
055597	08/13/18	SUSAN DAHNKE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT 7/31/18	54.50
				CELL PHONE REIMBURSEMENT	40.00
				MILEAGE REIMBURSEMENT 8/8/18	54.50
055598	08/13/18	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-CHEMICAL PURCHASE	286.18
055599	08/13/18	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83619	CLEAN H.S. KITCHEN DRAIN	145.00
055600	08/13/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-27	RETIREMENT PLAN ADMIN FEE	50.00
055601	08/13/18	TVCC	ONTARIO, OR 97914	TUITION FEE-M. MALSON-SUMMER	260.00
055602	08/13/18	TYPING AGENT LLC	EDMONDS, WA 98020	'18-'19 LICENSE RENEWAL	1,725.00
055603	08/13/18	U.S. BANK	ST. PAUL, MN 55170	INTEREST BOND SERIES 2014	107,475.00
				PRINCIPAL BOND SERIES 2014	795,000.00
055604	08/13/18	WARRINGTON IRRIGATION	ONTARIO, OR 97914	VICTUALIC END ON FILTER	78.00
055605	08/13/18	WASTE-PRO	LAGRANDE, OR 97850-5380	STOP CHARGE	25.00
				STOP CHARGE	25.00
055606	08/13/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	SCHOOL SUPPLIES	639.21
				COPY PAPER, POST IT NOTES	51.58
				BINDERS, FOLDERS, PENS, POST IT NOTES,	427.90
055607	08/13/18	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT BULBS	562.20
055608	08/22/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FLEX FEE FOR EMPLOYEES	48.00
055609	08/22/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082018	744.80
				PAYROLL BENEFITS - 082018	22,068.72
				HEALTH BENEFITS - 082018	1,493.92
				BLUE CROSS BENEFIT - 082018	658.74
				PAYROLL BENEFITS - 082018	934.63
				PAYROLL BENEFITS - 082018	7,055.38
				BLUE CROSS BENEFIT - 082018	1,752.45
				BLUE CROSS BENEFIT - 082018	584.15
				PAYROLL BENEFITS - 082018	1,494.36
				PAYROLL BENEFITS - 082018	3,531.37
				PAYROLL BENEFITS - 082018	2,954.74
				HEALTH INSURANCE - 082018	1,786.44
				PAYROLL BENEFITS - 082018	7,179.75
				DENTAL INSURANCE - 082018	23,477.37
				BLUE CROSS BENEFIT - 082018	4,924.03
				PAYROLL BENEFITS - 082018	3,330.53
				BLUE CROSS BENEFIT - 082018	25.29
				PAYROLL BENEFITS - 082018	4,070.28
				BLUE CROSS BENEFIT - 082018	188.72
055610	08/22/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 082018	44.44
				DELTA DENTAL BENEFIT - 082018	35.69
				DELTA DENTAL BENEFIT - 082018	1,338.04
				DELTA DENTAL BENEFIT - 082018	35.69
				DELTA DENTAL BENEFIT - 082018	57.10
				DELTA DENTAL BENEFIT - 082018	653.62
				DENTAL INSURANCE - 082018	1,086.50
				DELTA DENTAL BENEFIT - 082018	107.07
				DELTA DENTAL BENEFIT - 082018	8.36
				DELTA DENTAL BENEFIT - 082018	35.69
				DELTA DENTAL BENEFIT - 082018	89.22
				DELTA DENTAL BENEFIT - 082018	173.83
				DELTA DENTAL BENEFIT - 082018	178.45
				DELTA DENTAL BENEFIT - 082018	71.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFITS - 082018	277.94
				DELTA DENTAL BENEFIT - 082018	254.77
				DELTA DENTAL BENEFIT - 082018	412.53
				DELTA DENTAL BENEFIT - 082018	1.55
				DELTA DENTAL BENEFIT - 082018	59.85
				DELTA DENTAL BENEFIT - 082018	11.53
				DELTA DENTAL BENEFIT - 082018	45.51
				DELTA DENTAL BENEFIT - 082018	17.84
055611	08/22/18	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 082018	29.85
				COBRA BENEFIT ADMIN - 082018	1.61
				COBRA BENEFIT ADMIN - 082018	0.84
				COBRA BENEFIT - 082018	0.65
				COBRA BENEFIT ADMIN - 082018	1.04
				COBRA BENEFIT ADMIN - 082018	14.90
				COBRA BENEFIT ADMIN - 082018	1.30
				COBRA ADMIN - 082018	0.15
				COBRA BENEFIT ADMIN - 082018	0.65
				COBRA BENEFIT ADMIN - 082018	2.28
				COBRA BENEFIT ADMIN - 082018	4.50
				COBRA BENEFIT ADMIN - 082018	3.90
				COBRA BENEFIT ADMIN - 082018	1.95
				COBRA ADMIN - 082018	0.51
				COBRA BENEFIT ADMIN - 082018	7.80
				COBRA - 082018	27.58
				COBRA BENEFIT ADMIN - 082018	7.89
				COBRA BENEFIT ADMIN - 082018	9.06
				COBRA BENEFIT ADMIN - 082018	0.03
				COBRA BENEFIT ADMIN - 082018	4.34
				COBRA BENEFIT ADMIN - 082018	0.21
				COBRA BENEFIT ADMIN - 082018	0.83
				COBRA BENEFIT ADMIN - 082018	0.33
				COBRA ADJ	1.40
				COBRA ADJ	1.40
055612	08/22/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 082018	11,294.16
				EMPLOYER SHARE FICA - 082018	279.00
				EMPLOYER SHARE FICA - 082018	12,417.20
				EMPLOYER SHARE FICA - 082018	388.33
				EMPLOYER SHARE FICA - 082018	71.13
				EMPLOYER SHARE FICA - 082018	62.43
				EMPLOYER SHARE FICA - 082018	104.28
				EMPLOYER SHARE FICA - 082018	3,557.26
				FICA/MEDICARE - 082018	1.38
				FICA BENEFIT - 082018	1,045.80
				EMPLOYER SHARE FICA - 082018	79.70
				EMPLOYER SHARE FICA - 082018	229.29
				EMPLOYER SHARE FICA - 082018	1,182.96
				EMPLOYER SHARE FICA - 082018	1,838.06
				EMPLOYER SHARE FICA - 082018	1,140.69
				EMPLOYER SHARE FICA - 082018	19.42
				EMPLOYER SHARE FICA - 082018	1,050.11
				EMPLOYER SHARE FICA - 082018	102.23
				EMPLOYER SHARE MEDIC - 082018	1,135.81
				EMPLOYER SHARE MDCR - 082018	585.94
				EMPL SHARE MDCR - 082018	1,415.33
				MEDICARE - 082018	85.18
				EMPLOYER SHARE MEDIC - 082018	856.49
				FICA BENEFIT - 082018	34.62
055613	08/22/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 082018	20,249.85
				UNUSED SICK LV BEN - 082018	509.07
				SICK LVE BENEFIT - 082018	22,474.02
				UNUSED SICK LVE BENE - 082018	604.12
				UNUSED SICK LEAVE - 082018	114.42
				SICK LEAVE BENEFIT - 082018	194.65
				SICK LVE BENEFIT - 082018	6,180.58
				PERSI/UNUSED SICK LV - 082018	2.25
				SICK LEAVE BENEFIT - 082018	1,689.52
				UNUSED SICK LV BEN - 082018	130.02
				SICK LVE BENEFIT - 082018	388.41
				SICK LVE BENEFIT - 082018	2,127.40
				SICK LVE BENEFIT - 082018	3,303.43
				SICK LVE BENEFIT - 082018	1,115.95
				UNUSED SICK LV BEN - 082018	973.36
				RETIRE SICK LEAVE - 082018	2,641.17
				SICK LVE BENEFIT - 082018	1,744.26
				SICK LVE BENEFIT - 082018	1,950.87
				UNUSED SICK LVE BENE - 082018	32.47
				SICK LVE BENEFIT - 082018	1,643.73
				RET. SICK LVE BEN - 082018	186.13
				UNUSED SICK LEAVE - 082018	56.48
				EMPLOYER SHARE PERSI - 082018	116.05
				EMPLOYERS SHARE PERS - 082018	71.98
055614	08/22/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 082018	173.45
				LIFE INSURANCE BEN - 082018	9.15
				LIFE INSURANCE BEN - 082018	4.80
				LIFE INSURANCE - 082018	3.70
				LIFE INSURANCE BEN - 082018	1.35
				LIFE INSURANCE BEN - 082018	5.92
				LIFE INSURANCE BEN - 082018	88.13
				LIFE INSURANCE BEN - 082018	166.96
				VISION INSURANCE - 082018	0.14
				LIFE INSURANCE BEN - 082018	11.10
				LIFE INSURANCE BNFT - 082018	0.87

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				LIFE INSURANCE BEN - 082018	3.70
				LIFE INSURANCE BEN - 082018	12.95
				LIFE INSURANCE BEN - 082018	29.12
				LIFE INSURANCE BEN - 082018	22.20
				LIFE INSURANCE BEN - 082018	11.10
				LIFE INSURANCE BEN - 082018	47.31
				LIFE INSURANCE BEN - 082018	48.61
				LIFE INSURANCE BEN - 082018	55.71
				LIFE INSURANCE BEN - 082018	0.16
				LIFE INSURANCE BEN - 082018	24.70
				LIFE INSURANCE BEN - 082018	1.20
				LIFE INSURANCE BEN - 082018	4.72
				LIFE INSURANCE BEN - 082018	1.85
055615	08/22/18	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 082018	283.98
				VISION BENEFIT - 082018	15.30
				VISION BENEFIT - 082018	8.06
				VISION BENEFIT - 082018	6.19
				VISION BENEFIT - 082018	275.40
				VISION BENEFIT - 082018	9.90
				VISION BENEFIT - 082018	141.30
				LIFE INSURANCE - 082018	0.21
				VISION BENEFIT - 082018	18.57
				VISION BENEFIT - 082018	1.45
				VISION BENEFIT - 082018	6.19
				VISION BENEFIT - 082018	21.67
				VISION BENEFIT - 082018	48.72
				VISION BENEFIT - 082018	37.14
				VISION BENEFIT - 082018	18.57
				VISION BENEFIT - 082018	79.16
				VISION BENEFIT - 082018	75.14
				VISION BENEFIT - 082018	86.93
				VISION BENEFIT - 082018	0.27
				VISION BENEFIT - 082018	43.33
				VISION BENEFIT - 082018	7.90
				VISION BENEFIT - 082018	3.10
055616	08/22/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	270.00
055617	08/28/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	160.75
055618	08/28/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	TRANSP WORK COMP 18-19	9,533.31
				ELEM WORK COMP 2018-19	9,960.24
				SECONDARY WORK COMP 2018-19	11,410.83
				EXC CHILD WORK COMP 2018-19	3,080.05
				ALT SCHOOL WORK COMP 2018-19	369.00
				COUNS/NURSE WORK COMP 2018-19	845.57
				LIBRARY WORK COMP 2018-19	65.14
				DIST OFC WORK COMP 2018-19	970.76
				PRINC/SEC WORK COMP 2018-19	1,522.43
				CUSTODIAL WORK COMP 2018-19	7,218.96
				MAINT WORK COMP 2018-19	4,829.51
				FOOD SERVICE WORK COMP	10,580.20
055619	08/28/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH FEE WOLERY	100.00
				FINGERPRINT FEE / WOLERY	27.00
055620	08/28/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
055621	08/28/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055622	08/28/18	GROUND-FX, LLC	BOISE, ID 83705	PLAYGROUND CHIPS-EARLY CHILDHOOD CE	2,250.00
055623	08/28/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SNACKS-SP.ED. MTG	57.25
				SCHOOL UNIFORMS-HOMELESS STUDENT	103.22
				PAPER TOWELS, SCISSORS	23.44
055624	08/28/18	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	REG FEE-BRIGGS & STRATTON FIELD SCHO	250.00
055625	08/28/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	2 OCC. THERAPY MATS	517.38
				CUBBY TRAY CABINET-E.C.C.	396.45
				FLAG WALL BRACKET, FLAGS, TRASH CANS	28.72
				ACTIVITY TABLE, RUGS	373.96
				GARBAGE CANS	127.81
				STEEL CABINETS FOR SCIENCE STORAGE	1,030.48
				'18-'19 NURSE SUPPLIES	12.34
				'18-'19 NURSE SUPPLIES	13.41
				'18-'19 NURSE SUPPLIES	101.40
				STACKABLE PAPER TRAY- FOR MAIL	38.61