

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053869	08/07/17	2 M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	500.00
053870	08/07/17	ACTIVE NETWORK	CHICAGO, IL 60673-1261	SCHOOLBOOKS LICENSE & SUPPORT-EL	521.75
053871	08/07/17	A C & D FARMS	NEW PLYMOUTH , ID 83655	SUMMER FOOD PURCHASES	41.30
053872	08/07/17	ALINCO COSTUMES	MURRAY, UT 84107	CLEANING & REPAIR MASCOT COSTUME	490.00
053873	08/07/17	ANNE SOLIS	FRUITLAND, ID 83619	TEACHER INCENTIVE-STEM CONF	210.00
053874	08/07/17	AUTO ZONE	ATLANTA, GA 30368-6067	DOOR HINGE PIN KIT	99.98
				OIL & FILTERS	129.56
053875	08/07/17	BARGREEN ELLINGSON INC	SEATTLE, WA 98124-6628	DICER PROCESSOR, MIXER	1,983.00
053876	08/07/17	BEVERLY SMITH	FRUITLAND, ID 83619	TEACHER INCENTIVE-STEM CONF	210.00
053877	08/07/17	BLACK WATER, LLC	CALDWELL, ID 83607	3RD QTR LIFT STATION MAINTENANCE	750.00
053878	08/07/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	CLUTCH PLATES FOR SCRUBBER, MOP I	46.72
				129 CASES PAPER TOWELS & TOILET TI	8,955.18
				TRASH CAN LINERS, HAND SOAP, BOWL	3,865.74
				1 CASE PAPER TOWELS & TOILET TISSU	69.42
				KITCHEN SUPPLIES	3,602.81
053879	08/07/17	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	BELT	36.37
				REPAIR WIRE HARNESS ON MOWER	683.93
053880	08/07/17	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	525.50
053881	08/07/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	JULY-ALL DISTRICT	2,298.25
				JULY-TRANSPORTATION	73.45
053882	08/07/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	50.56
053883	08/07/17	COOLE SCHOOL	HOUSTON, TX 77055	PLANNERS-MIDDLE SCHOOL	1,493.40
053884	08/07/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	39.25
053885	08/07/17	DANIELLE HARRIS	FRUITLAND, ID 83619	TEACHER INCENTIVE-STEM CONF	210.00
053886	08/07/17	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	56.17
				CELL PHONE REIMBURSEMENT	20.00
053887	08/07/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	50 SWIVEL GLIDES	36.95
053888	08/07/17	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
053889	08/07/17	EASTERN OREGON UNIVERSITY	LA GRANDE, OR 97850	KRISTILLIA BROWN-SCHOLARSHIP	1,000.00
053890	08/07/17	ERNIE ALGER, LLC	FRUITLAND, ID 83619	PAINT AG SHOP	3,495.00
053891	08/07/17	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	8 PARA PRO ASSESSMENTS	440.00
053892	08/07/17	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	SPRAY & FERTILIZER	3,030.42
053893	08/07/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	AUG-TRANS INTERNET	42.94
				AUG-ALL DISTRICT	1,802.96
				AUG-INTERNET CONSULTING	867.08
				AUG-TRANS LAND LINE	45.71
				AUG-INTERNET	101.99
053894	08/07/17	FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566	DEEP FREEZE RENEWAL '17-'18	1,697.50
053895	08/07/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	2 HP PROBOOK 640-G2 LAPTOPS	1,600.00
053896	08/07/17	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-SUBURBAN	333.71
053897	08/07/17	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-GROUNDS	460.92
053898	08/07/17	WEX BANK	CAROL STREAM , IL 60197-6293	JULY-DRIVER'S ED	179.54
053899	08/07/17	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	RENEW DESTINY LIBRARY LICENSES '17	2,770.56
053900	08/07/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	866.70
				NON FOOD PURCHASES	67.56
053901	08/07/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	JULY-LUNCHROOM	368.11
				JULY-ALL DISTRICT	1,131.22
053902	08/07/17	HEARTLAND PAYMENT SOLUTIONS	JEFFERSONVILLE, IN 47130	RENEW NUTRIKIDS MENU MAKER & INVE	1,525.75
053903	08/07/17	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN, ID 83642	RECOAT GYM FLOORS	14,069.64
053904	08/07/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BLINDS-GREIF'S ROOM	19.97
053905	08/07/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JULY-MIDDLE SCHOOL	2,468.25
				JULY-MIDDLE SCHOOL PUMP	433.92
				JULY-ELEMENTARY	3,576.06
				JULY-TRANSPORTATION	494.95
				JULY-IRRIGATION FIELDS	124.44
				JULY-B.B. HITTING FACILITY	83.86
				JULY-B.B. FIELD LIGHTS	264.67
				JULY-D.O./PREP ACAD. WING H.S.	1,609.15
				JULY-H.S. LUNCHROOM/OUTBACK	883.41
				JULY-D.O. TIMER	24.92
				JULY-HIGH SCHOOL	2,282.23
				JULY-F.B. STORAGE TIMER	11.40
				JULY-HIGH SCHOOL GYM	883.75
				JULY-AG SHOP	601.62
				JULY-GREENHOUSE	92.89
				JULY-IRRIGATION F.B. FIELD	530.74
				JULY-F.B. FIELD	92.98
053906	08/07/17	ISBA	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	495.00
053907	08/07/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	220.42
053908	08/07/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	EXEMPT LICENSE PLATES FOR NEW BU	46.00
053909	08/07/17	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	POINT OF SALE IMPLEMENTATION	150.00
053910	08/07/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JULY-MAINTENANCE	20.55
				JULY-HIGH SCHOOL	94.51
				JULY-HIGH SCHOOL GYM	47.44
				JULY-AG SHOP	27.94
				JULY-MIDDLE SCHOOL	93.17
				JULY-TRANSPORTATION	22.57
				JULY-ELEMENTARY	17.85
053911	08/07/17	JAN RHOTON	CALDWELL , ID 83607	REFUND BALANCE OF LUNCH ACCT	21.85
053912	08/07/17	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053913	08/07/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	LOCKS	64.55
				HOLE PUNCH, PITCH FORK	38.93
053914	08/07/17	KCDA	KENT , WA 98064-5550	DISPOSABLE GLOVES	213.60
053915	08/07/17	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	40.66
				MONTHLY TOOL USAGE	40.00
053916	08/07/17	L H DISTRIBUTING INC	,	SUMMER MILK PURCHASES	144.43
053917	08/07/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRE FOR MOWER	110.05
				TIRES FOR BAND TRAILER	567.08
053918	08/07/17	MATTHEW BENDER & CO. INC.	CHICAGO, IL 60673-1285	IDAHO EDUCATION LAW 2017	75.08

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053919	08/07/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053920	08/07/17	MOBYMAX	PITTSBURGH, PA 15251	LICENSE RENEWAL '17-'18	1,295.00
053921	08/07/17	MONTANA STATE UNIVERSITY	BOZEMAN, MT 59717	SCHOLARSHIP - A.J. WAGENMAN	1,500.00
053922	08/07/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	210.00
053923	08/07/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	287.78
				CREDIT	100.09CR
				PULLEY	17.63
				OIL FILTERS, RADIATOR FAN ASSEMBLY	120.07
053924	08/07/17	NICOLE MIZUTA	ONTARIO, OR 97914	TEACHER INCENTIVE-STEM CONF	210.00
053925	08/07/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	THREE RING BINDERS, TAB DIVIDERS,	190.68
				FILE FOLDERS, LABELS, DESK ORGANIZ	87.48
053926	08/07/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				DAILY MILEAGE REIMBURSEMENT	60.99
053927	08/07/17	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	HOSE CLAMP	16.80
053928	08/07/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	SERVICE ALARM SYSTEM @ D.O.	60.00
053929	08/07/17	PEARSON EDUCATION	ATLANTA, GA 30384-9479	ALGEBRA TEXTBOOKS	2,475.33
053930	08/07/17	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	544.17
053931	08/07/17	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHT BULBS	576.00
053932	08/07/17	ROD McGEHEE	,	REIMBURSE-ELEM GYM FLAG	7.57
053933	08/07/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053934	08/07/17	SHANNON CONTRERAS	ONTARIO, OR 97914	TEACHER INCENTIVE-STEM CONF	210.00
053935	08/07/17	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT-ELEM HALLWAYS	1,288.17
				PRIMER & PAINT FOR H.S. WEIGHT ROO	595.48
053936	08/07/17	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	YEARLY DUES FOR STAFF	858.00
053937	08/07/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	1,513.00
053938	08/07/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
053939	08/07/17	SUSAN ZIEGLER	FRUITLAND , ID 83619	TEACHER INCENTIVE-STEM CONF	210.00
053940	08/07/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
053941	08/07/17	U.S. BANK	ST. PAUL, MN 55170	INTEREST PYMT BOND SERIES 2014	119,100.00
				PRINCIPAL PYMT BOND SERIES 2014	775,000.00
053942	08/10/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
053943	08/10/17	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	MATERIALS, BLDG PERMIT, LABOR-BUS	51,970.00
053944	08/11/17	DANIELLE EAKIN	FRUITLAND, ID 83619	SALARY ADVANCE	180.00
053945	08/14/17	SUSAN ZIEGLER	FRUITLAND , ID 83619	SALARY ADVANCE	150.00
053946	08/14/17	SHANNON CONTRERAS	ONTARIO, OR 97914	SALARY ADVANCE	165.00
053947	08/14/17	ROMIOS S PIZZA & PASTA	ONTARIO, OR 97914	LUNCH-STAFF TRAINING	504.30
053948	08/17/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	NEW HIRE BACKGROUND CHECKS	256.00
053949	08/23/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 082017	113.08
				DENTAL BENEFIT - 082017	259.97
				DENTAL BENEFIT - 082017	192.87
				DENTAL BENEFIT - 082017	47.02
				DENTAL BENEFIT - 082017	33.03
				DENTAL BENEFIT - 082017	99.09
				DENTAL BENEFIT - 082017	119.12
				DENTAL BENEFIT - 082017	305.54
				DENTAL BENEFIT - 082017	40.40
				DENTAL BENEFIT - 082017	165.15
				DENTAL BENEFIT - 082017	13.00
				DENTAL BENEFIT - 082017	33.03
				DENTAL BLUE CONNECT - 082017	65.05
053950	08/23/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 082017	1.48
				DELTA DENTAL BENEFIT - 082017	269.72
				DELTA DENTAL BENEFIT - 082017	31.23
				DELTA DENTAL BENEFIT - 082017	356.94
				DELTA DENTAL BENEFIT - 082017	17.84
				DELTA DENTAL BENEFIT - 082017	4.94
				DELTA DENTAL BENEFIT - 082017	1,313.70
				DELTA DENTAL BENEFIT - 082017	40.82
				DELTA DENTAL BENEFIT - 082017	223.73
				DELTA DENTAL BENEFIT - 082017	71.38
				DELTA DENTAL BENEFITS - 082017	321.21
				DENTAL INSURANCE - 082017	1,394.83
				DELTA DENTAL BENEFIT - 082017	105.59
				DELTA DENTAL BENEFIT - 082017	137.98
				DELTA DENTAL BENEFIT - 082017	94.96
				DELTA DENTAL BENEFIT - 082017	12.11
				DELTA DENTAL BENEFIT - 082017	35.69
				DELTA DENTAL BENEFIT - 082017	544.61
				DELTA DENTAL BENEFIT - 082017	89.22
053951	08/23/17	INTEGRAFLEX	BOISE, ID 83702	COBRA ADJUSTMENT	1.84
				COBRA BENEFIT ADMIN - 082017	28.85
				COBRA BENEFIT ADMIN - 082017	1.30
				COBRA BENEFIT ADMIN - 082017	29.84
				COBRA ADJUSTMENT	1.86
				COBRA BENEFIT ADMIN - 082017	8.84
				COBRA ADJUSTMENT	1.84
				COBRA BENEFIT ADMIN - 082017	0.58
				COBRA BENEFIT ADMIN - 082017	0.77
				COBRA BENEFIT ADMIN - 082017	7.54
				COBRA BENEFIT ADMIN - 082017	0.33
				COBRA BENEFIT ADMIN - 082017	0.09
				COBRA BENEFIT ADMIN - 082017	0.66
				COBRA BENEFIT ADMIN - 082017	12.33
				COBRA BENEFIT ADMIN - 082017	1.32
				COBRA BENEFIT ADMIN - 082017	2.31
				COBRA BENEFIT ADMIN - 082017	3.91
				COBRA BENEFIT ADMIN - 082017	4.95
				COBRA BENEFIT ADMIN - 082017	1.98
				COBRA BENEFIT ADMIN - 082017	5.06
				COBRA BENEFIT ADMIN - 082017	0.48
				COBRA ADMIN - 082017	1.32
				COBRA BENEFIT ADMIN - 082017	7.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053952	08/23/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 082017	10.98
				FICA - 082017	178.98
				EMPLOYER SHARE FICA - 082017	792.78
				EMPLOYER SHARE FICA - 082017	10,805.16
				EMPLOYER SHARE MEDIC - 082017	73.15
				EMPLOYER SHARE FICA - 082017	302.99
				EMPLOYER SHARE MEDIC - 082017	683.56
				EMPLOYER SHARE FICA - 082017	12,408.35
				FICA BENEFIT - 082017	31.47
				EMPLOYER SHARE FICA - 082017	426.60
				EMPLOYER SHARE MEDIC - 082017	60.26
				EMPLOYER SHARE FICA - 082017	63.00
				EMPLOYER SHARE FICA - 082017	55.60
				EMPLOYER SHARE FICA - 082017	2,897.01
				FICA BENEFIT - 082017	1,033.40
				EMPLOYER SHARE FICA - 082017	1,132.63
				EMPLOYER SHARE FICA - 082017	1,648.63
				EMPLOYER SHARE MEDIC - 082017	1,147.46
				EMPLOYER SHARE MDCR - 082017	850.18
				EMPL SHARE MDCR - 082017	1,262.25
				EMPLOYER SHARE MEDIC - 082017	1,043.66
053953	08/23/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LVE BENE - 082017	670.45
				EMPLOYER SHARE PERSI - 082017	18.72
				UNUSED SICK LEAVE - 082017	114.42
				SICK LEAVE BENEFIT - 082017	104.57
				SICK LVE BENEFIT - 082017	5,143.56
				SICK LEAVE BENEFIT - 082017	1,623.99
				SICK LVE BENEFIT - 082017	2,018.01
				SICK LVE BENEFIT - 082017	2,977.13
				SICK LVE BENEFIT - 082017	1,618.96
				SICK LVE BENEFIT - 082017	1,663.34
				RET. SICK LVE BEN - 082017	129.16
				UNUSED SICK LV BEN - 082017	1,113.27
				PERSI UNUSED SCK LV - 082017	2,373.77
				SICK LVE BENEFIT - 082017	1,233.88
				UNUSED SICK LEAVE - 082017	51.36
				EMPLOYERS SHARE PERS - 082017	100.38
				EMPLOYERS SHARE PERS - 082017	1,630.87
				EMPLOYERS SHARE PERS - 082017	77.07
				SICK LVE BENEFIT - 082017	19,420.46
				UNUSED SICK LV BEN - 082017	585.87
				SICK LVE BENEFIT - 082017	22,105.04
053954	08/23/17	REGENGE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENGE BENEFIT - 082017	21.22
				REGENGE MED,VIS, LIFE - 082017	5,056.14
				REGENGE MED,VIS, LIFE - 082017	447.04
				REGENGE MED,VIS, LIFE - 082017	4,048.20
				REGENGE MED,VIS, LIFE - 082017	19,879.41
				REGENGE MED,VIS, LIFE - 082017	510.90
				REGENGE MED,VIS, LIFE - 082017	70.78
				REGENGE MED,VIS, LIFE - 082017	20,967.12
				REGENGE MED,VIS, LIFE - 082017	600.04
				REGENGE MED,VIS, LIFE - 082017	510.90
				REGENGE MED,VIS, LIFE - 082017	7,757.35
				REGENGE MED,VIS, LIFE - 082017	1,511.48
				REGENGE MED,VIS, LIFE - 082017	1,277.25
				REGENGE MED,VIS, LIFE - 082017	2,997.03
				REGENGE MED,VIS, LIFE - 082017	3,316.64
				REGENGE MED,VIS, LIFE - 082017	1,532.70
				REGENGE MED,VIS, LIFE - 082017	3,913.84
				REGENGE MED,VIS, LIFE - 082017	374.44
				REGENGE MED,VIS, LIFE - 082017	6,440.62
053955	08/23/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 082017	1.33
				LIFE INSURANCE BEN - 082017	49.57
				LIFE INSURANCE BEN - 082017	3.70
				LIFE INSURANCE BEN - 082017	76.54
				LIFE INSURANCE BEN - 082017	3.24
				LIFE INSURANCE BEN - 082017	177.38
				LIFE INSURANCE BEN - 082017	10.95
				LIFE INSURANCE BEN - 082017	42.27
				LIFE INSURANCE BEN - 082017	12.95
				LIFE INSURANCE BEN - 082017	25.41
				LIFE INSURANCE BEN - 082017	1.85
				LIFE INSURANCE BEN - 082017	27.71
				LIFE INSURANCE BEN - 082017	11.10
				LIFE INSURANCE BEN - 082017	0.51
				LIFE INSURANCE BEN - 082017	7.29
				LIFE INSURANCE - 082017	46.64
				LIFE INSURANCE - 082017	0.15
				LIFE INSURANCE BEN - 082017	4.34
				LIFE INSURANCE BEN - 082017	28.34
				LIFE INSURANCE BEN - 082017	2.72
				LIFE INSURANCE BEN - 082017	172.71
053956	08/23/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 082017	70.69
				VISION BENEFIT - 082017	3.09
				VISION BENEFIT - 082017	5.42
				VISION BENEFIT - 082017	0.86
				VISION BENEFIT - 082017	46.38
				VISION BENEFIT - 082017	270.37
				VISION BENEFIT - 082017	12.19
				VISION BENEFIT - 082017	7.27
				VISION BENEFIT - 082017	292.81
				VISION BENEFIT - 082017	6.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 082017	18.57
				VISION BENEFIT - 082017	115.66
				VISION BENEFIT - 082017	18.31
				VISION BENEFIT - 082017	0.26
				VISION BENEFIT - 082017	21.67
				VISION BENEFIT - 082017	42.50
				VISION BENEFIT - 082017	82.92
				VISION BENEFIT - 082017	78.03
				VISION BENEFIT - 082017	51.96
053957	08/29/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	17-18 WORKERS COMP	29.80
				17-18 WORKERS COMP	5,947.55
				17-18 WORKERS COMP	797.68
				17-18 WORKERS COMP	1,358.75
				17-18 WORKERS COMP	335.52
				17-18 WORKERS COMP	10,739.60
				17-18 WORKERS COMP	9,383.98
				17-18 WORKERS COMP	4,082.53
				17-18 WORKERS COMP	893.29
				17-18 WORKERS COMP	8,877.31
				17-18 WORKERS COMP	10,657.36
				17-18 WORKERS COMP	2,435.63
053958	08/31/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	RETURN ADDRESS LABELS	10.99
				PRIVACY SCREENS	1,017.36
				NOVELS	172.00
				PRINTER LABELS, PRINTER, WHITE BOA	691.91
				DUTY VEST	68.25
				2 COMMERCIAL VACUUMS, VACUUM BAC	808.56
053959	08/31/17	BURNETT'S BODY SHOP	NAMPA, ID 83651	BODY WORK BUS #7	6,303.92
053960	08/31/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
053961	08/31/17	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT ON 2-2017 BUSES	29,450.55
053962	08/31/17	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	OFFICE SUPPLIES	390.07
				HP LASER JET PRINTER-BLACKETTER	189.99
053963	08/31/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	WIPER BLADES	124.90
				TRANSMISSION FLUID	22.96
				INK CARTRIDGE	37.97
				KITCHEN SUPPLIES	75.69
				PUMP, HOSE, TUBE-SHOP COOLER	27.00
				PAINT, ADHESIVE, WATER	40.90