

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056049	12/10/18	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS	35.00
056050	12/10/18	AMERICAN LIBRARY ASSOC	ATLANTA, GA 31193-2501	ALA/YALSA MEMBERSHIP	123.50
				ALA/YALSA MEMBERSHIP	123.50
056051	12/10/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	1,354.48
056052	12/10/18	ARMORZONE ATHLETIC	HARRISBURG, OR 97446	HELMET LEASE	5,565.00
056053	12/10/18	ASPEN JONES	NAMPA, ID 83687	NOV OT SERVICES	2,748.96
				NOV OT SERVICES	2,748.96
056054	12/10/18	AUDIO SOLUTIONS	PAYETTE, ID 83661	SPEAKER BRACKETS, HDMI CABLE, INSTALL	1,458.90
056055	12/10/18	AUTO ZONE	ATLANTA, GA 30368-6067	LOCK CYLINDERS	40.99
				WIPERS, SHOP TOWELS, OIL FILTER TREATI	154.61
				CREDIT	48.99CR
056056	12/10/18	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
056057	12/10/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	VOID CHECK	0.00
056058	12/10/18	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	CONDIMENT BAR SNEEZE GUARD	128.90
				SHEET PANS	106.80
056059	12/10/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	DRIVE BELT-DECK MOWER	81.61
				FILTERS	528.34
056060	12/10/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	NOV STUDENT EVALUATIONS	7,631.25
056061	12/10/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	CLASSROOM SUPPLIES	106.00
				WHISTLES, MENDING TAPE, STAPLES, MARK	103.35
				WASHABLE ART PAINT	117.04
056062	12/10/18	CENTER FOR APPLIED LINGUISTICS	ANNAPOLIS, MD 20701	SIOP STARTER PKG, INSTRUCTIONAL VIDE	460.95
056063	12/10/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	CLOC FOOD PURCHASES	1,957.08
				FOOD PURCHASES	112.88
056064	12/10/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	NOV TRANSPORTATION	73.45
				NOV SRO	1,227.34
				NOV ALL DISTRICT	2,309.85
056065	12/10/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NOV MUNICIPAL SOLID WASTE	168.72
056066	12/10/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	SOLAR SALT DELIVERY	163.55
				LUNCHROOM EXCHANGE SERVICE	44.10
056067	12/10/18	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS @ D.O., M.S., H.S.	446.00
056068	12/10/18	DAY WIRELESS SYSTEMS	BOISE, ID 83709	BUS DOCK RADIO-EARLY CHILDHOOD CENT	1,359.80
056069	12/10/18	DEBBIE LEWIS	FRUITLAND, ID 83619	REIMBURSE STAFF GIFTS	47.67
056070	12/10/18	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
056071	12/10/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	352.52
056072	12/10/18	ENISA RUZNIC	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	18.80
056073	12/10/18	ERNE ALGER, LLC	FRUITLAND, ID 83619	PAINT SOUTH WALL H.S. GYM	495.00
056074	12/10/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	DEC INTERNET CONSULTING	1,650.00
				DEC INTERNET	165.00
				DEC ALL DISTRICT	1,873.45
				DEC TRANSPORTATION LAND LINE	52.41
				DEC TRANSPORTATION INTERNET	50.95
				ETHERNET CABLES	55.00
056075	12/10/18	FASTENAL COMPANY	WINONA, MN 55987-1286	OT ROD, HEX NUTS	14.52
056076	12/10/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	8 DESKTOP COMPUTERS	3,352.00
056077	12/10/18	FIRST INTERSTATE BANK	,	PARAPRO GUIDES	294.00
				STAMPS	100.00
				STAMPS	200.00
				LUNCH-TRANSPORTATION TRAINING	149.23
				WATER PUMP KIT	148.44
				MAIL HOF LG ENVELOPES	12.00
				LUNCH-SPECIAL SCHOOL BOARD MTG	112.84
056078	12/10/18	FIRST INTERSTATE BANK	,	BLINDS FOR GAYLE VW'S OFFICE	35.47
				BUDGET RENT A CAR TOLLS	25.91
				KONDI TOREI-MEAL IBEA CONF	16.00
				THE KNEADERY-MEAL IBEA CONF	16.00
				SUN VALLEY BREWERY-MEAL IBEA CONF	14.07
				STINKER-GAS IBEA CONFERENCE	32.93
				LODGING-IBEA CONF	163.08
				HYDROPONIC FERTILIZER	238.25
				BUDGET RENT A CAR TOLLS	38.20
				BUDGET RENT A CAR TOLLS	38.20
				KFC-MEAL IBEA CONF	6.35
056079	12/10/18	FIRST INTERSTATE BANK	,	PROJECTOR LAMP	123.94
				PROJECTOR LAMP	123.94
056080	12/10/18	FIRST INTERSTATE BANK	,	CREDIT PO 19-216	336.96CR
				GAS CONF IN TWIN FALLS	38.60
				MEALS	92.92
				FAIRFIELD INN-ROOMS FOR CONF	336.96
				WALMART.COM- SANITIZING WIPES	60.00
				CREDIT PO 19-222	38.60CR
				CREDIT PO 19-217	92.92CR
				CREDIT PO 253	60.00CR
056081	12/10/18	WEX BANK	CAROL STREAM, IL 60197-6293	NOV SUBURBAN	60.46
				NOV TRANSPORTATION	5,053.98
056082	12/10/18	WEX BANK	CAROL STREAM, IL 60197-6293	NOV GROUNDS	429.71
056083	12/10/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	NON FOOD PURCHASES	56.33
				CLOC FOOD PURCHASES	2,300.83
				FOOD PURCHASES	7,297.44
056084	12/10/18	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	SCRIP GIFT CARDS-DOOR PRIZES OPEN HO	145.00
				SCRIP CARDS-KITCHEN STAFF FOR CHRISTI	700.00
				PETTY CASH REQUEST	170.77
056085	12/10/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	IPAD LEASE	15.90
				NOV MERCHANT FEE	37.10
				HOMELESS STUDENTS FEES	478.00
056086	12/10/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNIT @ HIGH SCHOOL	1,312.00
056087	12/10/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LEADS MTG LUNCH	90.00
				FACILITIES MTG BREAKFAST	56.00
056088	12/10/18	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-MEALS @ IBEA CONF	40.15
056089	12/10/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CLOC FOOD PURCHASES	1,081.71
				FOOD PURCHASES	8,825.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056090	12/10/18	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	NOV ALL DISTRICT	1,257.07
				NOV LUNCHROOM	380.11
056091	12/10/18	HENGGELER PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	144.00
056092	12/10/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	PLYWOOD, PAINT, BRUSH, DRILL BITS	212.18
				12' LADDER	169.00
056093	12/10/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	NOV F.B. FIELD	73.66
				NOV F.B. FIELD IRRIGATION	68.61
				NOV PRACTICE FIELD SHED TIMER	6.55
				NOV IRRIGATION WELL	25.04
				NOV B.B. FIELD LIGHTS	5.24
				NOV BATTING FACILITY	297.02
				NOV MIDDLE SCHOOL	2,218.31
				NOV MIDDLE SCHOOL PUMP	20.45
				NOV ELEMENTARY	3,110.53
				NOV BUS BARN	416.64
				NOV TRANSPORTATION	405.38
				NOV F.B. FIELD SHED TIMER	8.21
				NOV D.O./PREP ACAD/N. WING H.S.	1,068.02
				NOV E.C.C./H.S. LUNCHROOM	914.48
				NOV D.O. TIMER	24.28
				NOV HIGH SCHOOL	1,730.12
				NOV HIGH SCHOOL GYM	1,038.66
				NOV AG SHOP	457.30
				NOV GREENHOUSE	77.60
056094	12/10/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	NOV HIGH SCHOOL	1,765.57
				NOV HIGH SCHOOL GYM	1,900.59
				NOV AG SHOP	1,621.43
				NOV MIDDLE SCHOOL	849.97
				NOV TRANSPORTATION	173.32
				NOV ELEMENTARY	765.83
				NOV MAINTENANCE	132.02
056095	12/10/18	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	BRASS COUPLING, BOLTS, SCREWS, FASTE	12.22
056096	12/10/18	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	BOOK SUBSCRIPTION (14 BOOKS)	242.20
056097	12/10/18	KCDA	KENT , WA 98064-5550	ENVELOPES, LEGAL PADS, DESK CALENDAF	84.70
				CLOCK, GLOVES, NAPKINS, PAPER BAGS, P/	133.45
056098	12/10/18	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	34.88
				MONTHLY TOOL USAGE	40.00
056099	12/10/18	L H DISTRIBUTING INC	,	FOOD PURCHASES	68.04
				MILK PURCHASES	5,274.13
056100	12/10/18	LINDSAY GRANT	WEISER, ID 83672	NOV IEP CONSULTING	987.50
056101	12/10/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	NOV SLP SERVICES & MILEAGE	4,127.58
				NOV SLP SERVICES & MILEAGE	4,127.58
056102	12/10/18	MSBT LAW, CHARTERED	BOISE, ID 83714	NOV LEGAL SERVICES	3,513.00
056103	12/10/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERY CHARGER, BATTERY	925.37
				FILTERS, BATTERY FOR FORKLIFT	16.79
				FLEET RUNNER BELT BUS #12, BATTERIES	633.75
056104	12/10/18	NEWEGG BUSINESS	CITY OF INDUSTRY, CA 91748	ADAPTERS	69.52
056105	12/10/18	NIKKI CARTER	EMMETT, ID 83617	REIMBURSE PARKING FEES	30.00
056106	12/10/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	58.25
056107	12/10/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	HP INK CARTRIDGE	77.41
				SWINGLINE STAPLER & STAPLES	16.99
				3 MONTH WALL CALENDAR	17.09
				STAPLERS, FILE FOLDERS, COPY PAPER, C/	162.57
				WELDING SUPPLIES	377.10
056108	12/10/18	PACIFIC STEEL	NAMPA, ID 83653-0530	PROPANE	13.68
056109	12/10/18	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	CORD ENDS, FLUORESCENT LIGHTS	655.73
056110	12/10/18	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	PICTURE SEARCH BOOK SET, SCISSORS	75.85
056111	12/10/18	POCKET FULL OF THERAPY	FREEHOLD, NJ 07728	CLASSROOM SET OF NOVELS	302.49
056112	12/10/18	PRESTWICK HOUSE INC	CLAYTON, DE 19938	FOOD PURCHASES FOR LEADS MTG	7.54
056113	12/10/18	RED APPLE	ONTARIO, OR 97914	REFUND BALANCE OF LUNCH ACCOUNT	13.10
056114	12/10/18	ROSA URIAS LEON	NEW PLYMOUTH, ID 83655	CELL PHONE REIMBURSEMENT	20.00
056115	12/10/18	RUSS WRIGHT	FRUITLAND, ID 83619	INDICATOR LATCH FOR RESTROOM PARTITI	38.00
056116	12/10/18	SBI CONTRACTING INC.	EAGLE, ID 83616	DEPOSIT SLIPS	129.69
056117	12/10/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	OCT SLP, PT, OT SERVICES	3,912.29
056118	12/10/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	DOT PHYSICAL-M. ADAMS	68.00
056119	12/10/18	ST. LUKE'S	BOISE, ID 83701-1012	MILEAGE REIMBURSEMENT	30.08
056120	12/10/18	SCHERRI FARLEY	ONTARIO, OR 97914	RENEW MILEPOSTS LICENSE '18-'19	17,900.00
056121	12/10/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEAGE REIMBURSEMENT	72.49
056122	12/10/18	SONNY ADAMS	,	CELL PHONE REIMBURSEMENT	20.00
				LICENSE RENEWAL	375.00
056123	12/10/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	DOT PHYSICAL-CORNELL	90.00
056124	12/10/18	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	VOID CHECK 56125	0.00
056125	12/10/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FORK LIFT	1,000.00
056126	12/10/18	STATE OF IDAHO	BOISE, ID 83720-0054	NOV ALA CARTE SALES TAX	86.62
056127	12/10/18	STATE TAX COMMISSION	BOISE, ID 83707	OCT & NOV CATERING SALES TAX	69.61
				FERTILIZER	369.77
056128	12/10/18	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	CELL PHONE REIMBURSEMENT	40.00
056129	12/10/18	SUSAN DAHNKE	PAYETTE, ID 83661	VOID CK #56130	0.00
056130	12/10/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	VOID CK #56130	0.00
				MOVIE LICENSE RENEWAL	501.00
056131	12/10/18	SWANK MOVIE LICENSING USA	ST. LOUIS, MO 63127-1012	RETIREMENT PLAN ADMIN FEE	50.00
056132	12/10/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	STAPLES	55.64
056133	12/10/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	55.66
				STAPLES	55.64
				OVERAGE CHARGES DUPLICATOR	21.85
056134	12/10/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
056135	12/10/18	WILSON TIRE FACTORY	PAYETTE, ID 83661	REPLACE TIRE ON TRACTOR	194.00
056136	12/10/18	WORKPLACEPRO	SOMERSET, KY 42502	STAFF SHIRTS	182.90
056137	12/11/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
056138	12/11/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	NON FOOD PURCHASES	211.00
				FOOD PURCHASES	4,304.29

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056139	12/12/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	HAND SOAP, MR CLEAN, COMET, SPIC-N-SP/	1,148.36
056140	12/12/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FING FEE/CLINE,GRANDEN,KETSCHER,MOO	108.00
056141	12/17/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN FEE	60.00
056142	12/17/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122018	621.79
				PAYROLL BENEFITS - 122018	593.70
				PAYROLL BENEFITS - 122018	8,497.52
				PAYROLL BENEFITS - 122018	1,756.65
				BLUE CROSS BENEFIT - 122018	585.55
				PAYROLL BENEFITS - 122018	1,500.11
				PAYROLL BENEFITS - 122018	4,131.26
				PAYROLL BENEFITS - 122018	3,549.54
				HEALTH INSURANCE - 122018	1,792.89
				PAYROLL BENEFITS - 122018	8,950.87
				BLUE CROSS BENEFIT - 122018	4,620.34
				PAYROLL BENEFITS - 122018	4,689.25
				BLUE CROSS BENEFIT - 122018	25.35
				PAYROLL BENEFITS - 122018	4,316.29
				BLUE CROSS BENEFIT - 122018	507.87
				PAYROLL BENEFITS - 122018	24,503.11
				HEALTH BENEFITS - 122018	1,207.34
				PAYROLL BENEFITS - 122018	24,588.28
				BLUE CROSS BENEFIT - 122018	595.79
056143	12/17/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 122018	469.00
				DELTA DENTAL BENEFIT - 122018	1,075.54
				DELTA DENTAL BENEFIT - 122018	36.40
				DELTA DENTAL BENEFIT - 122018	55.24
				DELTA DENTAL BENEFIT - 122018	36.91
				DELTA DENTAL BENEFIT - 122018	644.38
				DELTA DENTAL BENEFIT - 122018	109.20
				DELTA DENTAL BENEFIT - 122018	36.40
				DELTA DENTAL BENEFIT - 122018	91.00
				DELTA DENTAL BENEFIT - 122018	177.26
				DELTA DENTAL BENEFIT - 122018	218.40
				DELTA DENTAL BENEFIT - 122018	72.80
				DELTA DENTAL BENEFIT - 122018	399.55
				DENTAL INSURANCE - 122018	1,476.27
				DELTA DENTAL BENEFIT - 122018	182.70
				DELTA DENTAL BENEFIT - 122018	1.58
				DELTA DENTAL BENEFIT - 122018	36.40
				DELTA DENTAL BENEFIT - 122018	31.57
				DELTA DENTAL BENEFIT - 122018	18.20
056144	12/17/18	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 122018	32.47
				COBRA BENEFIT ADMIN - 122018	1.26
				COBRA BENEFIT ADMIN - 122018	0.96
				COBRA BENEFIT - 122018	0.63
				COBRA BENEFIT ADMIN - 122018	28.06
				COBRA BENEFIT ADMIN - 122018	0.64
				COBRA BENEFIT ADMIN - 122018	14.40
				COBRA BENEFIT ADMIN - 122018	1.26
				COBRA BENEFIT ADMIN - 122018	0.63
				COBRA BENEFIT ADMIN - 122018	2.21
				COBRA BENEFIT ADMIN - 122018	4.36
				COBRA BENEFIT ADMIN - 122018	5.04
				COBRA BENEFIT ADMIN - 122018	1.89
				COBRA ADMIN - 122018	1.66
				COBRA BENEFIT ADMIN - 122018	8.40
				COBRA BENEFIT ADMIN - 122018	6.93
				COBRA BENEFIT ADMIN - 122018	9.26
				COBRA BENEFIT ADMIN - 122018	0.03
				COBRA BENEFIT ADMIN - 122018	4.41
				COBRA BENEFIT ADMIN - 122018	0.55
				COBRA BENEFIT ADMIN - 122018	0.32
				COBRA ADJUST	0.37CR
056145	12/17/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MEDICAA - 122018	219.37
				EMPLOYER SHARE FICA - 122018	13,410.15
				EMPLOYER SHARE FICA - 122018	153.71
				EMPLOYER SHARE FICA - 122018	13,929.16
				EMPLOYER SHARE FICA - 122018	482.33
				EMPLOYER SHARE FICA - 122018	96.13
				EMPLOYER SHARE FICA - 122018	62.22
				EMPLOYER SHARE FICA - 122018	3,563.86
				FICA BENEFIT - 122018	1,637.59
				EMPLOYER SHARE FICA - 122018	261.92
				EMPLOYER SHARE FICA - 122018	100.78
				EMPLOYER SHARE FICA - 122018	1,160.09
				EMPLOYER SHARE FICA - 122018	1,838.57
				FICA - 122018	94.09
				EMPLOYER SHARE FICA - 122018	70.96
				EMPLOYER SHARE MEDIC - 122018	1,099.79
				EMPLOYER SHARE MDCR - 122018	545.46
				EMPLOYER SHARE MEDIC - 122018	1,993.10
				EMPLOYER SHARE MEDIC - 122018	908.57
				EMPLOYER SHARE MEDIC - 122018	1,351.93
				EMPLOYER SHARE MEDIC - 122018	19.42
				EMPLOYER SHARE MEDIC - 122018	1,436.77
				FICA BENEFIT - 122018	36.36
056146	12/17/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 122018	22,771.49
				UNUSED SICK LVE BEN - 122018	303.25
				SICK LVE BENEFIT - 122018	23,747.28
				UNUSED SICK LVE BENE - 122018	594.84
				UNUSED SICK LEAVE - 122018	114.40
				SICK LEAVE BENEFIT - 122018	318.36

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				SICK LVE BENEFIT - 122018	6,157.13
				SICK LEAVE BENEFIT - 122018	1,746.45
				SICK LVE BENEFIT - 122018	441.63
				SICK LVE BENEFIT - 122018	2,127.40
				SICK LVE BENEFIT - 122018	3,337.08
				SICK LVE BENEFIT - 122018	1,429.21
				UNUSED SICK LV BEN - 122018	912.98
				PERSI UNUSED SCK LV - 122018	3,255.60
				SICK LVE BENEFIT - 122018	1,781.70
				SICK LVE BENEFIT - 122018	2,162.38
				UNUSED SICK LVE BENE - 122018	32.47
				RET. SICK LVE BEN - 122018	128.22
				UNUSED SICK LEAVE - 122018	59.31
				EMPLOYER SHARE PERSI - 122018	172.06
				EMPLOYERS SHARE PERS - 122018	1,563.94
056147	12/17/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / VAUGHN	27.00
056148	12/17/18	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 122018	162.57
				UNUM LIFE - 122018	6.20
				UNUM LIFE - 122018	4.70
				UNUM LIFE - 122018	3.10
				UNUM LIFE - 122018	1.10
				UNUM LIFE - 122018	6.24
				UNUM LIFE - 122018	72.94
				UNUM LIFE - 122018	145.60
				UNUM LIFE - 122018	9.30
				UNUM LIFE - 122018	3.10
				UNUM LIFE - 122018	10.85
				UNUM LIFE - 122018	24.40
				UNUM LIFE - 122018	21.70
				UNUM LIFE - 122018	9.30
				UNUM LIFE - 122018	46.43
				UNUM LIFE - 122018	37.24
				UNUM LIFE - 122018	48.70
				UNUM LIFE - 122018	0.13
				UNUM LIFE - 122018	21.70
				UNUM LIFE - 122018	2.69
				UNUM LIFE - 122018	1.55
056149	12/17/18	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 122018	300.14
				UNUM VISION BENEFITS - 122018	11.88
				UNUM VISION BENEFITS - 122018	9.01
				UNUM VISION BENEFITS - 122018	5.94
				UNUM VISION BENEFITS - 122018	2.11
				UNUM VISION BENEFITS - 122018	134.85
				UNUM VISION BENEFITS - 122018	279.18
				UNUM VISION BENEFITS - 122018	17.82
				UNUM VISION BENEFITS - 122018	5.94
				UNUM VISION BENEFITS - 122018	20.79
				UNUM VISION BENEFITS - 122018	40.80
				UNUM VISION BENEFITS - 122018	41.58
				UNUM VISION BENEFITS - 122018	17.82
				UNUM VISION BENEFITS - 122018	94.90
				UNUM VISION BENEFITS - 122018	1.41
				UNUM VISION BENEFITS - 122018	65.45
				UNUM VISION BENEFITS - 122018	88.41
				UNUM VISION BENEFITS - 122018	0.26
				UNUM VISION BENEFITS - 122018	41.58
				UNUM VISION BENEFITS - 122018	5.16
				UNUM VISION BENEFITS - 122018	2.97
056150	12/20/18	SYNCB/AMAZON	ATLANTA, GA 30353-0958	HP LASERJET PRO PRINTER	159.99
				STAR TECH HEADSET SPLITTER	60.20
				FILE FOLDERS, FILLER PAPER, ERASERS, C/	151.70
				DP TO VGA CABLE	68.64
				WRITE & LEARN SIGHT WORDS, WRITING P/	65.83
				FILE FOLDERS, TAPE	50.14
				NURSE SUPPLIES	175.10
056151	12/20/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
056152	12/20/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
056153	12/20/18	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	CHAIR MATS-TECH DEPT.	118.98