

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055626	09/07/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/NEW EMPLOYEES	241.75
055627	09/11/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	DOOR SIGNS-IT DEPT., MEETING RM, T. ARN	44.40
				DOOR PLATE: FEDERAL PROGRAMS/SP. ED.	6.00
055628	09/11/18	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS - EARLY CHILDHOOD CENTER	55.00
055629	09/11/18	ADOBE SYSTEMS INC	SAN JOSE, CA 95110	ADOBE CREATIVE CLOUD ALL APPS	1,499.40
055630	09/11/18	AEI SYSTEMS GROUP	MERIDIAN, ID 83642	LABOR-PROGRAM BELL SYSTEM	297.50
055631	09/11/18	AIR FILTER SALES	EAGLE, ID 83616	AIR FILTERS	1,377.00
055632	09/11/18	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	988.92
055633	09/11/18	ASPEN JONES	NAMPA, ID 83687	AUG OT SERVICES	2,031.25
				AUG OT SERVICES	2,031.25
055634	09/11/18	BENITON CONSTRUCTION CO INC	MERIDIAN, ID 83680-0838	RETAINAGE	16,038.63
				AUG. CONSTRUCTION CHARGES	6,980.34
055635	09/11/18	BETH HOLT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	75.00
055636	09/11/18	BIO CORPORATION	ALEXANDRIA, MN 56308	GLOVES, DISSECTING SPECIMENS	2,448.71
055637	09/11/18	THE BIZ ZONE	FRUITLAND, ID 83619	RETURN PROTOCOLS TO PAR	27.89
055638	09/11/18	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	DETERGENT, FLOOR CLEANER, RINSE AID	651.44
				20 CASES HAND SOAP-H.S.	554.40
				BRADY INDUSTRIES	242.93
055639	09/11/18	BRANDI MARION	,	REIMBURSE CONFERENCE REG. FEE	109.00
055640	09/11/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTORS	1,219.00
				PROJECTOR	1,580.00
055641	09/11/18	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	CREDIT	40.26CR
				LAWN MOWER BAGS	508.40
055642	09/11/18	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DEF	341.90
055643	09/11/18	CARMA MCGEHEE	FRUITLAND, ID 83619	REIMBURSE LUNCH FOR SAFETY PRESENTE	54.50
055644	09/11/18	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	BLOOD TYPING KIT, SODIUM, ETHANOL, FOF	183.72
055645	09/11/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	AUG STUDENT EVALUATIONS	3,611.25
055646	09/11/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	TEACHER PLAN BOOKS	135.00
				CONSTRUCTION PAPER, POST IT NOTES, TA	644.24
055647	09/11/18	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	190.00
055648	09/11/18	CHARLES LEDINGTON	,	REIMBURSE QUIA SUBSCRIPTION	49.00
055649	09/11/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	CLOC FOOD PURCHASES	2,206.49
				FOOD PURCHASES	336.54
055650	09/11/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	AUG ALL DISTRICT	2,251.85
				AUG TRANS	77.80
				AUG SRO	1,227.34
055651	09/11/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	123.53
055652	09/11/18	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	REPAIR ELEM STEAMER & DISHWASHER	594.37
055653	09/11/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	41.65
055654	09/11/18	D & B SUPPLY	ONTARIO OR 97914,	WAND FOR SPRAYER	41.56
055655	09/11/18	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
055656	09/11/18	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
055657	09/11/18	DREW JUDSON	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	450.00
055658	09/11/18	EARTHGRAINS BAKING CO., INC.	BOSTON, MA 02284-2437	FOOD PURCHASES	265.71
055659	09/11/18	EDMENTUM	MINNEAPOLIS, MN 55485-7504	'18-'19 STUDY ISLAND LICENSES-SCIENCE, L	4,950.00
055660	09/11/18	EXECUTIVE FUNCTION JUNCTION	OAKLAND, CA 94602	SUBSCRIPTION TO BRAIN TALK THERAPY	70.00
055661	09/11/18	F2 SEALCOAT	FRUITLAND, ID 83619	SEALCOAT M.S. PLAYGROUND, ELEM PARKI	2,176.68
055662	09/11/18	FARMERS CO OPERATIVE	PAYETTE, ID 83661	2 WATER SHARES - STRANGE PROPERTY	36.00
				14 WATER SHARES - LEMONS PROPERTY	252.00
055663	09/11/18	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	SEPT INTERNET	163.01
				SEPT ALL DIST	1,980.61
				SEPT INTERNET CONSULTING	4,462.50
				SERVICE CALL-H.S.	83.00
				EARLY CHILDHOOD CENTER SET UP	40.00
				SEPT TRANS	59.01
				SEPT TRANS INTERNET	38.96
				PHONE SYSTEM-EARLY CHILDHOOD CENTE	4,060.87
055664	09/11/18	FIREFLY COMPUTERS	ST. PAUL, MN 55112	40 CHROMEBOOKS & CHROME MGMT CONS	8,960.00
055665	09/11/18	FIRST INTERSTATE BANK	,	McNICHOLS ORDER-METAL STAIR TRED-CRC	1,278.09
				RMA RETURN CHROMEBOOK	11.66
				2 DRAWER LOCKING FILE CABINET	50.00
				2 DRAWER LOCKING FILE CABINET	50.00
				2 DRAWER LOCKING FILE CABINET	49.99
				STAMPS	100.00
				LUNCH FOR STAFF TRAINING	61.16
				ADAPTER	32.98
				ASSET INVENTORY TAGS	96.70
				POSTAGE-T. ARNZEN PARENT LETTERS	16.67
				POSTAGE-T. ARNZEN PARENT LETTER	16.67
				POSTAGE-T. ARNZEN PARENT LETTER	16.66
				MAILING ENVELOPE	2.68
				WINDOW BLIND OUTLET-E.C.C.-SANDY'S OF	38.00
055666	09/11/18	FIRST INTERSTATE BANK	,	STAMPS	100.00
				10 MONTH VPASS SUBSCRIPTION	290.00
055667	09/11/18	FIRST INTERSTATE BANK	,	MASKING TAPE, FOLDERS	139.39
				CONF. REG. FEE-T. ARNZEN	50.00
				CREDIT CONF FEE	50.00CR
055668	09/11/18	WEX BANK	CAROL STREAM, IL 60197-6293	AUG TRANSPORTATION	1,387.16
				AUG SUBURBAN	137.89
055669	09/11/18	WEX BANK	CAROL STREAM, IL 60197-6293	AUG GROUNDS	490.12
055670	09/11/18	WEX BANK	CAROL STREAM, IL 60197-6293	AUG DRIVER'S ED	358.42
055671	09/11/18	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	ZINC CHLORIDE, COPPER CHLORIDE, WOOD	119.28
055672	09/11/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	4,114.86
				NON FOOD PURCHASES	376.37
				CLOC FOOD PURCHASES	4,488.51
055673	09/11/18	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	2018 YEARLY FIRE EXTINGUISHER INSPECTI	998.67
055674	09/11/18	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	162.15
055675	09/11/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	88.00
				JULY & AUG MERCHANT FEES	74.20
				AUG IPAD LEASE	15.90
				HOMELESS STUDENT FEES	205.00

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055676	09/11/18	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	AC UNIT REPAIRS-H.S.	8,021.50
				AC UNIT REPAIRS-M.S.	1,759.04
				AC UNIT REPAIRS-ELEM	1,725.00
055677	09/11/18	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	STAFF BREAKFAST	700.00
055678	09/11/18	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	1,218.88
055679	09/11/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,262.27
				NON FOOD PURCHASES	148.11
				CLOC FOOD PURCHASES	3,893.91
055680	09/11/18	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	AUG LUNCHROOM	380.11
				AUG ALL DISTRICT	1,174.42
055681	09/11/18	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	30" BOARD-HANG PROJECTOR @ EARLY CH	26.74
				WASP SPRAY	238.56
				STAPLE GUNS	29.94
				CONCRETE-E.C.C. PLAYGROUND	154.00
				PLYWOOD CAULKING-EARLY CHILDHOOD CI	108.20
				BRACKETS, LIGHT SWITCH COVER, SCREWI	36.43
				SCREWS, ZIP TIES- HANG PROJECTORS	39.29
055682	09/11/18	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	RENEW BATTELLE DEVELOPMENTAL DATA I	91.95
				MATH IN FOCUS	602.45
055683	09/11/18	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	HYDROPONIC WATERING COMPONENTS	114.30
055684	09/11/18	IBEA	NAMPA, ID 83686	REG. FEE IBEA CONF-CHURCH	150.00
055685	09/11/18	IASA ISSA	BOISE, ID 83705	'18-'19 IDAHO RURAL SCHOOLS ASSOC. DUE	450.00
055686	09/11/18	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	AUG D.O./N. WING H.S./PREP ACADEMY	1,841.44
				AUG E.C.C./H.S. LUNCHROOM	1,564.85
				AUG D.O. TIMER	24.28
				AUG HIGH SCHOOL	2,545.69
				AUG HIGH SCHOOL GYM	908.83
				AUG AG SHOP	481.53
				AUG GREENHOUSE	79.20
				AUG F.B. FIELD	227.70
				AUG F.B. STORAGE TIMER	8.09
				AUG IRRIGATION F.B. FIELD	402.08
				AUG PRACTICE FIELD IRRIGATION	130.33
				AUG TIMER PRACTICE FIELD SHED	6.89
				AUG B.B. FIELD LIGHTS	5.24
				AUG B.B. HITTING FACILITY	25.36
				AUG MIDDLE SCHOOL	2,778.96
				AUG MIDDLE SCHOOL PUMP	368.43
				AUG ELEMENTARY	3,547.38
				AUG TRANS BUS BARN	61.10
				AUG RANS BUS SHOP	464.94
055687	09/11/18	ISBA	BOISE, ID 83707-4797	SCHOOL BOARD TRAINING	3,700.00
055688	09/11/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	35.17
055689	09/11/18	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SET OF NOVELS	336.70
055690	09/11/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732	AUG MAINTENANCE	21.20
				AUG HIGH SCHOOL	54.23
				AUG HIGH SCHOOL GYM	55.42
				AUG AG SHOP	63.23
				AUG MIDDLE SCHOOL	75.85
				AUG TRANSPORTATION	19.99
				AUG ELEMENTARY	22.40
055691	09/11/18	JENNIFER CONCIDINE	,	REIMBURSE CONF. REG FEE	109.00
055692	09/11/18	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055693	09/11/18	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	KITCHEN SUPPLIES	43.41
				LOCKS	75.94
055694	09/11/18	JUDY PHILLIPS	FRUITLAND, ID 83619	PAINTING IN LUNCHROOM	200.00
055695	09/11/18	KCDA	KENT , WA 98064-5550	VINYL GLOVES-30 M.S., 30 H.S.	198.00
				ART SUPPLIES	308.89
				FILE FOLDERS, ENVELOPES, MASKING TAPE	1,106.81
055696	09/11/18	KELLY DAYLEY	PARMA, ID 83660	REIMBURSE COLLEGE CREDITS	450.00
055697	09/11/18	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT. 2-2017 BUSESSES	29,450.55
055698	09/11/18	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	50.14
055699	09/11/18	L H DISTRIBUTING INC	,	FOOD PURCHASES	26.87
				MILK PURCHASES	1,227.75
055700	09/11/18	LOBBYGUARD	RALEIGH, NC 27609	VISITOR MGMT RENEWAL '18-'19	450.00
				VISITOR BADGES & SHIPPING	140.00
055701	09/11/18	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR WALK IN FRG - ELEM	169.30
				REPLACED WALK IN FRIG FLOOR - M.S.	1,151.94
				REPAIR WALK IN FREEZER - ELEM	326.10
055702	09/11/18	MATTHEW SHEPERD	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	10.15
055703	09/11/18	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	AUG SLP SERVICES	2,940.89
				AUG SLP SERVICES	2,940.89
055704	09/11/18	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	3 DOT DRUG SCREENS-ALLEN, LOCK, WILLI/	162.00
055705	09/11/18	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	79.00
055706	09/11/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	290.38
055707	09/11/18	NCS PEARSON, INC	CHICAGO, IL 60693	RENEW QGLOBAL SUBSCRIPTION-BASC 3	60.00
055708	09/11/18	NOBLE DITCH CO	PAYETTE, ID 83661	18 WATER SHARES - GRACE PROPERTY	288.00
				22 WATER SHARES - GRACE PROPERTY	352.00
055709	09/11/18	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	436.55
055710	09/11/18	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	OFFICE SUPPLIES/BUTCHER PAPER ROLLS	1,030.69
				RUBBERBANDS, LUNCH BAGS, MANILLA FOL	68.54
				SUPPLIES FOR DISTRICT COUNSELOR	21.75
				SUPPLIES FOR DISTRICT COUNSELOR	21.76
				SUPPLIES FOR DISTRICT COUNSELOR	21.76
				OFFICE SUPPLIES FOR KITCHEN	86.77
				BANKERS BOX, TONER CARTRIDGE, FILE FO	251.47
055711	09/11/18	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BELTS FOR GREENHOUSE FANS	14.04
055712	09/11/18	P B CONSTRUCTION	BOISE, ID 83713	SERVICE BLEACHERS @ H.S. & M.S.	4,200.00
055713	09/11/18	PACIFIC STEEL	NAMPA, ID 83653-0530	METAL FOR FOOTBALL FIELD HAND RAILS	436.12

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055714	09/11/18	PAR, INC	LUTZ, FL 33549	BRIEF 2 KIT	426.60
055715	09/11/18	PARMA SCHOOL DISTRICT NO 137	PARMA, ID 83660	MARZANO TRAINING-OLSON & MAHLER	350.00
055716	09/11/18	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	CAMERA REPAIRS	234.29
055717	09/11/18	PERFECTION LEARNING CORPORATIO	LOGAN, IA 51546-2745	STUDENT WORKBOOK, TCHR EDITION, TEST	53.90
055718	09/11/18	PETE CAMPBELL ELECTRIC	ONTARIO, OR 97914	WIRING BOOSTER HEATER H.S. KITCHEN	465.82
055719	09/11/18	PIPECO INC	FRUITLAND, ID 83619	GREENHOUSE SUPPLIES	32.48
055720	09/11/18	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FUSES	161.88
055721	09/11/18	PRESTWICK HOUSE INC	CLAYTON, DE 19938	CLASSROOM SET NOVELS-JANE EYRE	134.37
055722	09/11/18	PRO-ED, INC.	DALLAS, TX 75267-9029	REEL 3 TESTING KIT	140.80
055723	09/11/18	PURDUM'S PRODUCE	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	377.29
055724	09/11/18	PYRAMID EDUCATIONAL CONSULTANTS	NEW CASTLE, DE 19720	STORY BOOK ACTIVITY-CATERPILLAR	20.00
055725	09/11/18	IXL LEARNING	SAN MATEO, CA 94404	QUIA LICENSES - 7 TEACHERS	343.00
055726	09/11/18	RTI	GLENNS FERRY, ID 83623	CELL PHONES FINAL PAYMENT	167.03
055727	09/11/18	RAINBOW RESOURCE CENTER	TOULON, IL 61483	HONOR'S ENGLISH MATERIAL	73.42
055728	09/11/18	RED APPLE	ONTARIO, OR 97914	CATERING	67.11
				SUPPLIES DISTRICT BREAKFAST	89.37
055729	09/11/18	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	'18-'19 myON LICENSES-ELEM & M.S.	12,960.00
				SCAN CARDS	121.71
055730	09/11/18	ROB MILLER	LIBERTY, MO 64068	MOTIVATIONAL SPEAKER	2,258.76
055731	09/11/18	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
055732	09/11/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS	146.89
055733	09/11/18	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-T. WRIGHT	74.00
055734	09/11/18	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	45.45
055735	09/11/18	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT SPRAYER & PACKING, PAINT	2,498.87
055736	09/11/18	SONNY ADAMS	,	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	83.93
055737	09/11/18	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	LIQUID PAPER DRY LINE ERASERS	16.49
055738	09/11/18	STATE TAX COMMISSION	BOISE, ID 83707	AUG ALA CARTE SALES TAX	19.92
055739	09/11/18	STEFANIE GROOMS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	40.00
055740	09/11/18	SUNRISE ENVIRONMENTAL	RENO, NV 89510	WINDOW CLEANER, SEAT DISINFECTANT	195.84
055741	09/11/18	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	WEBER PHOTO CARDS, SOCIAL LANG. DEV	67.44
055742	09/11/18	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
055743	09/11/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	4,473.43
				NON FOOD PURCHASES	718.81
				CLOC FOOD PURCHASES	1,734.31
055744	09/11/18	TAYLOR MUSIC	ABERDEEN, SD 57402-0670	TIMPANI	2,500.00
055745	09/11/18	TEK-HUT	TWIN FALLS, ID 83301	2 JUNIPER SWITCHES	4,100.00
				3 JUNIPER SWITCHES, 4 WIRELESS AP'S, 2 T	9,998.55
				SMOOTHWALL FIREWALL & CONTENT FILTE	23,177.50
				8 WIRELESS ACCESS POINTS, 4 JUNIPER S	12,799.60
055746	09/11/18	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING - AUDIT	6,762.00
055747	09/11/18	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83619	CLEAN MAIN LINE-H.S. MECHANICAL ROOM	195.00
055748	09/11/18	KENWORTH SALES CO.	BOISE, ID 83715	AIR SPRINGS	279.30
055749	09/11/18	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-27	RETIREMENT PLAN ADMIN FEE	50.00
055750	09/11/18	TRI-STATE ELECTRIC	BOISE, ID 83709	VOID CK#55750	0.00
				VOID CK #55750	0.00
				VOID CK# 55750	0.00
055751	09/11/18	TROYER BROTHERS CONCRETE	PAYETTE, ID 83661	PLAYGROUND CURBING-EARLY CHILDHOOD	4,105.00
055752	09/11/18	TVCC	ONTARIO, OR 97914	TUITION FEE-L. BARINAGA - SUMMER	260.00
055753	09/11/18	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWIS ANNUAL LICENSE	350.00
				SWIS ANNUAL LICENSE	350.00
055754	09/11/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES RICHOH DUPLICATOR	5.97
055755	09/11/18	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	80.00
				DOCUMENT DESTRUCTION	80.00
055756	09/11/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	REPAIRS & LABO-BUS 6, 17-1, 17-2	367.50
055757	09/11/18	WILSON TIRE FACTORY	PAYETTE, ID 83661	TIRES BUS #11	440.00
055758	09/11/18	YESIM GREEN	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	60.00
055759	09/11/18	FIRST INTERSTATE BANK	,	WELDING SUPPLIES & TOOLS	389.82
055760	09/11/18	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	VACUUM REPAIRS	108.04
055761	09/11/18	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	AUG SLP SERVICES	464.74
				AUG. OT SERVICES	917.28
055762	09/11/18	TENNIE WININGER	NEW PLYMOUTH, ID 83655	REIMBURSE COLLEGE CREDITS	225.00
055763	09/11/18	TRI-STATE ELECTRIC	BOISE, ID 83709	FOOTBALL FIELD LIGHTS	61,864.00
				FOOTBALL FIELD LIGHTS	17,288.00
				EXTEND 480V CIRCUITS TO NEW POLE BASE	2,909.21
				LIGHTS-BAND PRACTICE FIELD	2,429.12
				RELAMP BASEBALL FIELD	6,645.24
				INSTALL SWITCHES, CONTACTORS, CHANGI	1,845.46
055764	09/23/18	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FEES FOR TERM EMPLOYEES	40.00
055765	09/23/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 092018	23,778.68
				PAYROLL BENEFITS - 092018	23,483.80
				HEALTH BENEFITS - 092018	1,207.34
				BLUE CROSS BENEFIT - 092018	585.55
				BLUE CROSS BENEFIT - 092018	621.79
				PAYROLL BENEFITS - 092018	595.24
				PAYROLL BENEFITS - 092018	8,856.69
				BLUE CROSS BENEFIT - 092018	1,756.65
				BLUE CROSS BENEFIT - 092018	585.55
				PAYROLL BENEFITS - 092018	385.15
				BLUE CROSS HEALTH - 092018	1,500.11
				PAYROLL BENEFITS - 092018	4,131.26
				PAYROLL BENEFITS - 092018	2,963.99
				HEALTH INSURANCE - 092018	1,792.89
				PAYROLL BENEFITS - 092018	8,061.66
				BLUE CROSS BENEFIT - 092018	4,982.92
				PAYROLL BENEFITS - 092018	4,425.44
				BLUE CROSS BENEFIT - 092018	25.35
				PAYROLL BENEFITS - 092018	4,359.94
				BLUE CROSS BENEFIT - 092018	518.82
055766	09/23/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 092018	1,052.43
				DELTA DENTAL BENEFIT - 092018	36.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFIT - 092018	1,460.76
				DELTA DENTAL BENEFIT - 092018	54.60
				DELTA DENTAL BENEFIT - 092018	37.00
				DELTA DENTAL BENEFIT - 092018	649.63
				DELTA DENTAL BENEFIT - 092018	145.60
				DELTA DENTAL BENEFIT - 092018	36.40
				DELTA DENTAL BENEFIT - 092018	23.94
				DELTA DENTAL BENEFIT - 092018	91.00
				DELTA DENTAL BENEFIT - 092018	177.26
				DELTA DENTAL BENEFIT - 092018	182.00
				DELTA DENTAL BENEFIT - 092018	72.80
				DELTA DENTAL BENEFIT - 092018	346.99
				DELTA DENTAL BENEFIT - 092018	205.24
				DELTA DENTAL BENEFIT - 092018	435.52
				DELTA DENTAL BENEFIT - 092018	1.58
				DELTA DENTAL BENEFIT - 092018	36.40
				DELTA DENTAL BENEFIT - 092018	32.25
055767	09/23/18	INTEGRAFLEX	BOISE, ID 83702	DELTA DENTAL BENEFIT - 092018	18.20
				COBRA BENEFIT ADMIN - 092018	31.76
				COBRA BENEFIT ADMIN - 092018	1.30
				COBRA BENEFIT ADMIN - 092018	0.97
				COBRA BENEFIT - 092018	0.65
				COBRA BENEFIT ADMIN - 092018	29.96
				COBRA BENEFIT ADMIN - 092018	0.66
				COBRA BENEFIT ADMIN - 092018	14.61
				COBRA BENEFIT ADMIN - 092018	1.95
				COBRA BENEFIT ADMIN - 092018	0.65
				COBRA BENEFIT ADMIN - 092018	0.43
				COBRA BENEFIT ADMIN - 092018	2.28
				COBRA BENEFIT ADMIN - 092018	4.50
				COBRA BENEFIT ADMIN - 092018	4.55
				COBRA BENEFIT ADMIN - 092018	1.95
				COBRA ADMIN - 092018	1.00
				COBRA BENEFIT ADMIN - 092018	8.41
				COBRA BENEFIT ADMIN - 092018	7.57
				COBRA BENEFIT ADMIN - 092018	8.67
				COBRA BENEFIT ADMIN - 092018	0.03
				COBRA BENEFIT ADMIN - 092018	4.59
				COBRA BENEFIT ADMIN - 092018	0.58
				COBRA BENEFIT ADMIN - 092018	0.33
				COBRA ADJ	1.20CR
				COBRA ADJ	1.20CR
055768	09/23/18	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	FICA BENEFIT - 092018	1,448.51
				EMPLOYER SHARE FICA - 092018	13,233.47
				EMPLOYER SHARE FICA - 092018	158.47
				EMPLOYER SHARE FICA - 092018	13,231.69
				EMPLOYER SHARE FICA - 092018	486.49
				EMPLOYER SHARE FICA - 092018	62.22
				EMPLOYER SHARE FICA - 092018	3,701.86
				COBRA INSURANCE - 092018	7.45
				EMPLOYER SHARE FICA - 092018	261.92
				EMPLOYER SHARE FICA - 092018	184.77
				EMPLOYER SHARE FICA - 092018	1,182.60
				EMPLOYER SHARE FICA - 092018	1,848.65
				EMPLOYER SHARE FICA - 092018	894.90
				FICA BENEFIT - 092018	36.35
				EMPLOYER SHARE MDCR - 092018	96.13
				EMPLOYER SHARE MEDICAA - 092018	121.33
				EMPLOYER SHARE MEDIC - 092018	942.89
				EMPLOYER SHARE MDCR - 092018	567.19
				MEDICARE - 092018	1,661.07
				MEDICARE - 092018	23.00
				EMPLOYER SHARE MEDIC - 092018	1,220.54
				EMPLOYER SHARE MEDIC - 092018	19.42
				EMPLOYER SHARE MEDIC - 092018	1,413.68
				EMPLOYER SHARE MEDIC - 092018	83.05
055769	09/23/18	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 092018	22,895.19
				UNUSED SICK LVE BEN - 092018	303.25
				SICK LVE BENEFIT - 092018	23,604.45
				UNUSED SICK LVE BENE - 092018	592.83
				EMPLOYER SHARE PERSI - 092018	172.06
				UNUSED SICK LEAVE - 092018	114.40
				SICK LEAVE BENEFIT - 092018	212.58
				SICK LVE BENEFIT - 092018	6,548.66
				PERSI/UNUSED SICK LV - 092018	13.73
				SICK LEAVE BENEFIT - 092018	2,239.77
				SICK LVE BENEFIT - 092018	441.63
				SICK LVE BENEFIT - 092018	238.36
				SICK LVE BENEFIT - 092018	2,127.40
				SICK LVE BENEFIT - 092018	3,337.08
				SICK LVE BENEFIT - 092018	1,145.85
				UNUSED SICK LV BEN - 092018	937.12
				UNUSED SICK LV - 092018	2,982.92
				SICK LVE BENEFIT - 092018	1,790.95
				SICK LVE BENEFIT - 092018	2,029.98
				UNUSED SICK LVE BENE - 092018	32.47
				SICK LVE BENEFIT - 092018	1,744.31
				RET. SICK LVE BEN - 092018	148.24
				UNUSED SICK LEAVE - 092018	59.31
055770	09/23/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	189.00
055771	09/23/18	UNUM LIFE INS CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM LIFE - 092018	166.43
				UNUM LIFE - 092018	6.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUM LIFE - 092018	150.10
				UNUM LIFE - 092018	4.80
				UNUM LIFE - 092018	3.20
				UNUM LIFE - 092018	1.14
				UNUM LIFE - 092018	6.45
				UNUM LIFE - 092018	74.71
				UNUM - 092018	0.25
				UNUM LIFE - 092018	12.80
				UNUM LIFE - 092018	3.20
				UNUM LIFE - 092018	2.10
				UNUM LIFE - 092018	11.20
				UNUM LIFE - 092018	25.18
				UNUM LIFE - 092018	19.20
				UNUM LIFE - 092018	9.60
				UNUM LIFE - 092018	43.07
				UNUM LIFE - 092018	39.47
				UNUM LIFE - 092018	46.29
				UNUM LIFE - 092018	0.14
				UNUM LIFE - 092018	22.63
				UNUM LIFE - 092018	2.84
				UNUM LIFE - 092018	1.60
055772	09/23/18	UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6990	UNUM VISION BENEFITS - 092018	289.83
				UNUM VISION BENEFITS - 092018	11.88
				UNUM VISION BENEFITS - 092018	8.91
				UNUM VISION BENEFITS - 092018	5.94
				UNUM VISION BENEFITS - 092018	2.11
				UNUM VISION BENEFITS - 092018	132.74
				UNUM VISION BENEFITS - 092018	0.46
				UNUM VISION BENEFITS - 092018	276.80
				UNUM VISION BENEFITS - 092018	23.76
				UNUM VISION BENEFITS - 092018	5.94
				UNUM VISION BENEFITS - 092018	3.91
				UNUM VISION BENEFITS - 092018	20.79
				UNUM VISION BENEFITS - 092018	40.80
				UNUM VISION BENEFITS - 092018	35.64
				UNUM VISION BENEFITS - 092018	17.82
				UNUM VISION BENEFITS - 092018	85.90
				UNUM VISION BENEFITS - 092018	1.40
				UNUM VISION BENEFITS - 092018	69.13
				UNUM VISION BENEFITS - 092018	79.98
				UNUM VISION BENEFITS - 092018	0.26
				UNUM VISION BENEFITS - 092018	42.00
				UNUM VISION BENEFITS - 092018	5.27
				UNUM VISION BENEFITS - 092018	2.97
055773	09/25/18	WREN GARCIA	FRUITLAND, ID 83619	SALARY ADVANCE	400.00
055774	09/25/18	BETTY BERCIK	PAYETTE, ID 83661	SALARY ADVANCE/MISSED PAYROLL	820.00
055775	09/25/18	DON DRESSEN	FRUITLAND, ID 83619	SALARY ADVANCE/MISSED PAYROLL	375.00
055776	09/25/18	MICHELLE MEYER	FRUITLAND, ID 83617	SALARY ADVANCE/MISSED CHECK	375.00
055777	09/25/18	SHANTEL LINGEL	NEW PLYMOUTH , ID 83655	SALARY ADV/MISSED HOURS	175.00
055778	09/27/18	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
055779	09/27/18	L H DISTRIBUTING INC	,	BAL OF AUG STATEMENT-INCORRECT AMT (900.00
055780	09/27/18	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	WIRELESS ADAPTER FOR EARLY CHLDHOC	39.99
				FLOOR CHAIR MAT, LABEL MAKER	103.55
				WIFI ADAPTER	39.99
055781	09/27/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	DUCT TAPE	3.97
				KITCHEN SUPPLIES, SUPPLIES STAFF TRAIN	55.80
				COMPOSITION NOTEBOOK, BINDERS	10.06
				COMPOSITION NOTEBOOK, ART SUPPLIES, F	58.28
				LEADS LUNCHEON	14.88
				DECORATIONS-FARM TO SCHOOL LUNCH	5.94
				FOOD PURCHASES-ALL IDAHO LUNCH	45.64
				HEAD LIGHTS	149.31
				AJAX & WATER	12.62
				ANTIFREEZE	144.70