

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015629	08/14/18	A & D HYDROSEEDING LLC	MELBA , ID 83641	DO: PARKING LOT ISLANDS HYDROSEED	390.00
015630	08/14/18	ADAMS SHERRY ANN	NAMPA, ID 83686	ELEM SA WONDER MEDIA CONF	166.00
015631	08/14/18	AIR FILTER SUPERSTORE	BOISE, ID 83713	STUDENT OCCUPIED: FILTERS	333.00
015632	08/14/18	GOPHER SPORTS	MINNEAPOLIS, MN 55485	ELEM FOOTBALLS	69.95
				ELEM PLAYGROUND BALLS	42.95
				ELEM JUM ROPES 16'	25.95
				ELEM SHIPPING & PROCESSING	23.60
015633	08/14/18	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	BOTH: 85% #34 WINDSHIELF REPAIR	85.00
015634	08/14/18	AAP OF NAMPA INC	NAMPA, ID 83651	JRSR DRIVER ED 2012 CHEVY MALIBU P	28.99
				TRANS FINANCE CHARGE OVERDUE INV	36.60
				85% CHM 230022 GLUE	6.39
				50% BULLET MALE	2.99
				85% BULLET TERM	3.49
015635	08/14/18	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM PAPER	66.75
				ELEM STICKERS, TAPE, PENS, PAINT	31.17
				ELEM PAPER, CONSTRUCTION PAPER, ST	19.86
				ELEM HANGING FILE FOLDERS	11.55
				ELEM PAPER	438.99
015636	08/14/18	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	3,753.48
015637	08/14/18	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
015638	08/14/18	D & A DOOR & SPECIALTIES INC	BOISE, ID 83709	DO: 5 KEYS	30.70
015639	08/14/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	CYCLE BATTER ETX14 DEKA	99.99
015640	08/14/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	50% REPEATER SERVICE AUG - OCT	384.00
015641	08/14/18	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	BOTH: TRANSPORT LOT 4 YARD GRAVEL	596.00
015642	08/14/18	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	BOTH NW LITERACY COOPERATIVE	1,900.00
015643	08/14/18	FIRE SAFETY OF IDAHO, INC	MARSING, ID 83639	85% FIRE EXTINGUISHERS	180.00
015644	08/14/18	FERGUSON INC	DALLAS , TX 75284-7411	STUDENT OCCUPIED: JRSR BATHROOM	470.85
015645	08/14/18	HEADS UP LANDSCAPE & SPRINKLER	MELBA , ID 83641	ALL: PARKING LOT ISLANDS	3,500.00
				ALL: PRACTICE FIELD REPAIR	250.00
				JRSR: BASEBALL CONCESSION STAND P	900.00
015646	08/14/18	HELM, NATE	NAMPA, ID 83686	CTE AG: CANYON CNTY FAIR MEALS	11.44
				CTE AG TRAINING PLASMA CUTTER TRAV	253.53
				CTE AG:TRAINING PLASMA CUTTER MEAL	27.42
015647	08/14/18	HOAGLAND CANDICE	MELBA, ID 83641	ELEM REIM CLASSROOM SUPPLIES	27.51
				ELEM REIM CLASSROOM SUPPLIES	36.53
				ELEM REIM CLASSROOM SUPPLIES	110.30
015648	08/14/18	IASA INC	BOISE, ID 83705	JRSR LL DUES/LARRY LINCOLN	670.00
				JRSR LL IASA CONF	325.00
015649	08/14/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	120.69
015650	08/14/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	148.53
				POWER	76.76
				POWER	274.77
				POWER	20.86
				POWER	529.02
				POWER	9.62
				POWER	74.23
				POWER	12.02
				POWER	84.44
				POWER	382.10
				POWER	370.22
				POWER	25.63
				POWER	11,210.13
015651	08/14/18	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	BOTH 2018-2019 MEDICAID ADMIN FEE	261.46
015652	08/14/18	LEADING EDGE ELECTRIC	NAMPA, ID 83651	BOTH: PROJECTOR INSTALLS	484.00
015653	08/14/18	MARKERBOARD PEOPLE, THE	LANSING, MI 48906	ELEM DOUBLE SIDED BOARD	224.25
015654	08/14/18	MELBA JR/SR HIGH SCHOOL	,	SR INTERSCHOLASTIC SUPPLIES	2,500.00
				JR INTERSCHOLASTIC SUPPLIES	1,500.00
015655	08/14/18	MILLUS, JASON	CALDWELL, ID 83605	ELEM JM WONDER MEDIA CONF	46.00
				ELEM: CREDIT REIMB MTI PROF ED	195.00
015656	08/14/18	PRINT WRIGHT	MELBA, ID 83641	ELEM ENVELOPE BOXES	78.00
				ELEM 1000 3 PART RECEIPTS	150.00
				ENVELOPES	108.00
015657	08/14/18	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	71.92
				STUEDENT OCCUPIED ELEM: ALARM LIN	189.84
015658	08/14/18	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ELEM AR/STAR RENEWAL	5,055.00
				BOTH MYON RENEWAL	6,100.00
015659	08/14/18	ROCKWOOD, MARIE	NAMPA, ID 83686	ELEM CREDIT REIM NNU	75.00
015660	08/14/18	SUNBURST DIGITAL	DALLAS , TX 75320-3704	ELEM RENEWAL OF TTL PROGRAM	749.95
015661	08/14/18	SHERWIN WILLIAMS	NAMPA, ID 83651	STUDENT OCCUPIED: JRSR PAINT HALL	284.21
				BOTH: PAINT & QP REPAIR KIT	187.58
				BOTH: PAINT & QP REPAIR KIT	73.00
015662	08/14/18	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL CSI CREEPING PERENNIAL RYEGRAS	537.50
015663	08/14/18	SOLBERG, DENNIS	DRIVELYNNWOOD, WA 98087	STUDENT OCCUPIED: CUSTOM PART FOR	829.00
015664	08/14/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTING F	2,500.00
015665	08/14/18	IDAHO STATE CONTROLLER	BOISE, ID 83720-0011	DO DA PAYROLL CONF BOISE 10-17-18	35.00
015666	08/14/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BOTH: TECHNICIAN WORKSHOP	100.00
015667	08/14/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2018-2019 PREMIUM	34,654.00
015668	08/14/18	TATES RENTS, INC	BOISE, ID 83705	STUDENT OCCUPIED: JRSR MANLIFT GYM	633.80
				STUDENT OCCUPIED: JRSR MANLIFT GYM	945.50
				STUDENT OCCUPIED: JRSR MANLIFT GYM	235.20
015669	08/14/18	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH 2018-2019 INTERNET	397.00
				BOTH ERATE SWITCHES	11,266.73
				BOTH ERATE SWITCHES	5,868.92
				BOTH ERATE SWITCHES	2,097.20
				BOTH 2018-2019 VOIP	350.00
				BOTH 2018-2019 FAX SERVICE	40.00
015670	08/14/18	CLM GROUP INC, THE	PORTLAND, OR 97223	** VOID **	0.00
015671	08/14/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN STA	550.17
015672	08/14/18	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% REPAIRS TO BUS #36 PARTS	3,000.30
				85% REPAIRS TO BUS #36 LABOR	1,993.25
				85% REPAIRS TO BUS #36 ENV REC CHR	149.81

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015673	08/14/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	STUDENT OCCUPIED: ALL SURFACE PRE	291.42
				STUDENT OCCUPIED: ALL FLOOR FINIS	834.06
				ALL: TISSUES, TOWELS, CLEANING SU	1,320.59
				STUDENT OCCUPIED: POLYCOAT FLOOR	556.04
				STUDENT OCCUPIED: 15 MATS BURGAND	983.60
015674	08/14/18	ADP LEMCO INC	DRAPER, UT 84020	ELEM: BACKBOARD REPLACEMENT REPAI	1,231.00
015675	08/24/18	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 082018	62,120.68
				LEP TEACHER - 082018	479.24
				IDAHO READING INITIA - 082018	2,083.37
				ELEM ED ASSISTANT - 082018	57.96
				LEP EDUCATIONAL ASST - 082018	123.69
				ELEM SUBSTITUTES - 082018	27.43
				SECONDARY TEACHER - 082018	80,855.24
				MUSIC SECONDARY - 082018	1,816.64
				HS SUBSTITUTES - 082018	65.00
				EXCEPT. CHILD TEACHR - 082018	5,715.38
				EXC. CHILD EDUC ASST - 082018	2,331.36
				PRE-SCHOOL EDUC ASST - 082018	676.02
				ADVISOR CERT - 082018	1,391.34
				SPORTS JH - CERTIFIED - 082018	370.74
				ADVISOR CERT - 082018	125.11
				FOOTBALL COACH - CERTIFI - 082018	494.48
				TRACK COACH - CERTIFIED - 082018	667.47
				HC CERT FOOTBALL - 082018	333.37
				HC CERT CROSS COUNTRY - 082018	271.87
				AC CERT MIDDLESCHOOL - 082018	173.00
				CROSS COUNTRY - CERTIFIE - 082018	83.37
				HC CERT BSKTB BOYS - 082018	370.74
				SOFTBALL COACH - CERTIFI - 082018	247.24
				BASEBALL COACH - CERTIFI - 082018	296.62
				ADVISOR CLASSIFIED - 082018	185.37
				AC CLASSIFIED - 082018	505.76
				GUIDANCE/HEALTH SLRY - 082018	4,796.74
				SPEC SERV ASST SAL - 082018	402.46
				INSTRUCT IMPROVE AID - 082018	1,334.12
				MEDIA EDUCAT ASST - 082018	1,817.33
				TECHNOLOGY DIRECTOR - 082018	4,829.85
				TECHNOLOGY ASSISTANT - 082018	1,169.17
				BOARD CLERK - 082018	663.30
				BOARD WELLNESS CLASSIFIE - 082018	29.48
				DIST ADMIN SECRETARY - 082018	1,218.50
				SCHOOL ADMINISTRATOR - 082018	11,877.07
				SCHOOL ADM SECRETARY - 082018	4,324.22
				BUSINESS OPERATION - 082018	4,350.22
				BUSINESS SECRETARY - 082018	1,696.93
				BUILDING CARE SALARY - 082018	10,209.34
				MAINTENANCE SALARY - 082018	4,563.37
				MAINTENANCE HB743 - 082018	2,099.61
				PUPIL TO SCHOOL - 082018	3,423.79
				TRANSPORTATION SUPERVISO - 082018	462.94
				TRANSPORTATION TRAINER - 082018	462.94
				TRANSPORTATION DISPATCHER - 082018	1,626.66
				TRANSPORTATION TECHNICIA - 082018	2,931.96
				DRIVER'S ED TEACHER - 082018	420.84
				DIST. ADMINISTRATOR - 082018	9,250.00
				VO ED AGRICULTURE - 082018	479.75
				VO ED BUSINESS - 082018	195.49
				VO ED TEACHER ASST - 082018	109.99
				VO ED ENTREPRENEURSHIP - 082018	109.99
				VO ED HEALTH OCCUPATIONS - 082018	203.24
				TITLE I EDUCAT ASST - 082018	4,759.82
				TITLE IA ADMIN SALARY - 082018	673.05
				TITLE I MIGRANT ED A - 082018	189.41
				MIGRANT ADMIN. SALARIES - 082018	646.61
				TITLE VI-B AIDE SLRY - 082018	1,121.22
				VIB - PRE SCHOOL EA SALA - 082018	297.61
				MEDICAID CERTIFIED SALAR - 082018	955.34
				MEDICAID EA SALARIES - 082018	2,413.71
				FOOD SERVICE SALARY - 082018	4,423.24
015676	08/24/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 082018	270.30
				Ins: Dental - 082018	42.10
				Ins: Dental - 082018	368.27
				Ins: Dental - 082018	3.28
				Ins: Dental - 082018	29.69
				Ins: Dental - 082018	42.24
				Ins: Dental - 082018	27.56
				Ins: Dental - 082018	29.69
				Ins: Dental - 082018	26.72
				Ins: Dental - 082018	29.69
				Ins: Dental - 082018	46.97
				Ins: Dental - 082018	68.54
				Ins: Dental - 082018	44.54
				Ins: Dental - 082018	14.84
				Ins: Dental - 082018	34.73
				Ins: Dental - 082018	21.01
				Ins: Dental - 082018	10.43
				Ins: Dental - 082018	39.93
				Ins: Dental - 082018	5.01
				Ins: Dental - 082018	10.97
				Ins: Dental - 082018	43.71
				Ins: Dental - 082018	96.14

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015677	08/24/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 082018	148.48				
				Ins: Vision - 082018	9.98				
				Ins: Vision - 082018	129.57				
				Ins: Vision - 082018	1.72				
				Ins: Vision - 082018	7.04				
				Ins: Vision - 082018	26.10				
				Ins: Vision - 082018	6.53				
				Ins: Vision - 082018	2.49				
				Ins: Vision - 082018	7.04				
				Ins: Vision - 082018	7.04				
				Ins: Vision - 082018	29.51				
				Ins: Vision - 082018	11.30				
				Ins: Vision - 082018	11.14				
				Ins: Vision - 082018	25.35				
				Ins: Vision - 082018	10.56				
				Ins: Vision - 082018	3.52				
				Ins: Vision - 082018	13.86				
				Ins: Vision - 082018	5.35				
				Ins: Vision - 082018	8.57				
				Ins: Vision - 082018	0.71				
				Ins: Vision - 082018	0.98				
				Ins: Vision - 082018	0.34				
				Ins: Vision - 082018	0.17				
				Ins: Vision - 082018	0.34				
				Ins: Vision - 082018	0.17				
				Ins: Vision - 082018	22.85				
				Ins: Vision - 082018	2.59				
				Ins: Vision - 082018	3.96				
				Ins: Vision - 082018	2.31				
				Ins: Vision - 082018	12.67				
				Ins: Vision - 082018	22.80				
				015678	08/24/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 082018	18.41
								Ins: COBRA - 082018	0.24
Ins: COBRA - 082018	3.72								
Ins: COBRA - 082018	0.93								
Ins: COBRA - 082018	0.36								
Ins: COBRA - 082018	1.00								
Ins: COBRA - 082018	1.00								
Ins: COBRA - 082018	4.19								
Ins: COBRA - 082018	1.61								
Ins: COBRA - 082018	1.58								
Ins: COBRA - 082018	3.61								
Ins: COBRA - 082018	1.50								
Ins: COBRA - 082018	0.50								
Ins: COBRA - 082018	1.96								
Ins: COBRA - 082018	0.76								
Ins: COBRA - 082018	1.22								
Ins: COBRA - 082018	1,00CR								
Ins: COBRA - 082018	22.08								
Ins: COBRA - 082018	0.10								
Ins: COBRA - 082018	1.42								
Ins: COBRA - 082018	0.14								
Ins: COBRA - 082018	0.05								
Ins: COBRA - 082018	0.02								
Ins: COBRA - 082018	0.05								
Ins: COBRA - 082018	0.02								
Ins: COBRA - 082018	3.34								
Ins: COBRA - 082018	0.27								
Ins: COBRA - 082018	0.55								
Ins: COBRA - 082018	0.33								
Ins: COBRA - 082018	1.79								
Ins: COBRA - 082018	3.25								
015679	08/24/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100					FSA Participant Fee - 082018	17.87
								FSA Participant Fee - 082018	1.28
				FSA Participant Fee - 082018	5.25				
				FSA Participant Fee - 082018	8.44				
				FSA Participant Fee - 082018	9.98				
				FSA Participant Fee - 082018	5.25				
				FSA Participant Fee - 082018	1.53				
				FSA Participant Fee - 082018	0.69				
				FSA Participant Fee - 082018	0.53				
				FSA Participant Fee - 082018	32.49				
				FSA Participant Fee - 082018	0.13				
				FSA Participant Fee - 082018	0.13				
				FSA Participant Fee - 082018	8.76				
				FSA Participant Fee - 082018	1.41				
				FSA Participant Fee - 082018	0.36				
015680	08/24/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	FSA Participant Fee - 082018	5.65				
				Ins: Long Term Dis - 082018	148.79				
				Ins: Long Term Dis - 082018	1.41				
				Ins: Long Term Dis - 082018	7.10				
				Ins: Long Term Dis - 082018	19.68				
				Ins: Long Term Dis - 082018	9.65				
				Ins: Long Term Dis - 082018	0.71				
				Ins: Long Term Dis - 082018	2.71				
				Ins: Long Term Dis - 082018	2.56				
				Ins: Long Term Dis - 082018	36.41				
				Ins: Long Term Dis - 082018	13.93				
				Ins: Long Term Dis - 082018	13.79				
				Ins: Long Term Dis - 082018	17.08				
				Ins: Long Term Dis - 082018	9.38				
				Ins: Long Term Dis - 082018	4.69				

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 082018	8.31
				Ins: Long Term Dis - 082018	6.83
				Ins: Long Term Dis - 082018	10.40
				Ins: Long Term Dis - 082018	0.91
				Ins: Long Term Dis - 082018	180.63
				Ins: Long Term Dis - 082018	23.84
				Ins: Long Term Dis - 082018	1.19
				Ins: Long Term Dis - 082018	0.42
				Ins: Long Term Dis - 082018	0.24
				Ins: Long Term Dis - 082018	0.44
				Ins: Long Term Dis - 082018	0.24
				Ins: Long Term Dis - 082018	10.31
				Ins: Long Term Dis - 082018	1.85
				Ins: Long Term Dis - 082018	1.23
				Ins: Long Term Dis - 082018	0.66
				Ins: Long Term Dis - 082018	2.05
				Ins: Long Term Dis - 082018	3.27
				Ins: Long Term Dis - 082018	9.88
015681	08/24/18	PERSI	BOISE, ID 83720-0078	Retirement - 082018	910.90
				Retirement - 082018	76.53
				Retirement - 082018	542.99
				Retirement - 082018	45.56
				Retirement - 082018	151.02
				Retirement - 082018	205.73
				Retirement - 082018	1,047.10
				Retirement - 082018	137.94
				Retirement - 082018	1,833.99
				Retirement - 082018	679.09
				Retirement - 082018	492.44
				Retirement - 082018	192.09
				Retirement - 082018	1,103.90
				Retirement - 082018	516.58
				Retirement - 082018	237.67
				Retirement - 082018	236.85
				Retirement - 082018	288.94
				Retirement - 082018	331.90
				Retirement - 082018	584.00
				Retirement - 082018	47.64
				Retirement - 082018	9,152.78
				Retirement - 082018	54.31
				Retirement - 082018	22.13
				Retirement - 082018	12.45
				Retirement - 082018	23.01
				Retirement - 082018	12.45
				Retirement - 082018	76.19
				Retirement - 082018	538.80
				Retirement - 082018	73.20
				Retirement - 082018	21.44
				Retirement - 082018	126.93
				Retirement - 082018	7,038.64
				Retirement - 082018	33.69
				Retirement - 082018	68.25
				Retirement - 082018	235.84
				Retirement - 082018	381.37
				Retirement - 082018	205.64
				Retirement - 082018	478.82
015682	08/24/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 082018	24.35
				Retirement - 082018	34.01
				Retirement - 082018	59.84
				Retirement - 082018	0.05CR
				Retirement - 082018	721.31
				Retirement - 082018	4.88
				Retirement - 082018	7.00
				Retirement - 082018	24.17
				Retirement - 082018	937.94
				Retirement - 082018	21.07
				Retirement - 082018	93.36
				Retirement - 082018	7.84
				Retirement - 082018	5.56
				Retirement - 082018	2.27
				Retirement - 082018	1.28
				Retirement - 082018	2.36
				Retirement - 082018	1.28
				Retirement - 082018	55.64
				Retirement - 082018	4.68
				Retirement - 082018	7.81
				Retirement - 082018	55.20
				Retirement - 082018	15.48
				Retirement - 082018	21.08
				Retirement - 082018	7.50
				Retirement - 082018	2.20
				Retirement - 082018	107.30
				Retirement - 082018	13.01
				Retirement - 082018	24.26
				Retirement - 082018	14.14
				Retirement - 082018	187.93
				Retirement - 082018	3.45
				Retirement - 082018	69.59
				Retirement - 082018	50.46
				Retirement - 082018	19.68
				Retirement - 082018	39.07
				Retirement - 082018	29.61

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				Retirement - 082018	113.12
				Retirement - 082018	52.94
				Retirement - 082018	49.06
015683	08/24/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 082018	7,944.21
				Ins: Medical - 082018	105.59
				Ins: Medical - 082018	43.47
				Ins: Medical - 082018	431.66
				Ins: Medical - 082018	1,600.12
				Ins: Medical - 082018	400.69
				Ins: Medical - 082018	152.11
				Ins: Medical - 082018	431.66
				Ins: Medical - 082018	431.66
				Ins: Medical - 082018	1,809.46
				Ins: Medical - 082018	693.11
				Ins: Medical - 082018	682.91
				Ins: Medical - 082018	1,554.43
				Ins: Medical - 082018	647.49
				Ins: Medical - 082018	60.23
				Ins: Medical - 082018	21.05
				Ins: Medical - 082018	10.39
				Ins: Medical - 082018	20.97
				Ins: Medical - 082018	10.39
				Ins: Medical - 082018	9,103.93
				Ins: Medical - 082018	215.83
				Ins: Medical - 082018	849.94
				Ins: Medical - 082018	328.06
				Ins: Medical - 082018	525.09
				Ins: Medical - 082018	1,443.77
				Ins: Medical - 082018	612.07
				Ins: Medical -082018	49.80
				Ins: Medical - 082018	116.10
				Ins: Medical - 082018	242.31
				Ins: Medical - 082018	141.79
				Ins: Medical - 082018	777.91
				Ins: Medical - 082018	1,397.76
015684	08/24/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 082018	4.35
				Ins: Group Life - 082018	6.81
				Ins: Group Life - 082018	0.58
				Ins: Group Life - 082018	0.80
				Ins: Group Life - 082018	0.28
				Ins: Group Life - 082018	0.14
				Ins: Group Life - 082018	0.28
				Ins: Group Life - 082018	0.14
				Ins: Group Life - 082018	0.57
				Ins: Group Life - 082018	17.51
				Ins: Group Life - 082018	105.90
				Ins: Group Life - 082018	0.77
				Ins: Group Life - 082018	5.72
				Ins: Group Life - 082018	1.54
				Ins: Group Life - 082018	120.63
				Ins: Group Life - 082018	21.21
				Ins: Group Life - 082018	3.62
				Ins: Group Life - 082018	3.21
				Ins: Group Life - 082018	2.02
				Ins: Group Life - 082018	5.72
				Ins: Group Life - 082018	5.72
				Ins: Group Life - 082018	5.72
				Ins: Group Life - 082018	23.98
				Ins: Group Life - 082018	1.88
				Ins: Group Life - 082018	2.39
				Ins: Group Life - 082018	9.18
				Ins: Group Life - 082018	5.72
				Ins: Group Life - 082018	3.33
				Ins: Group Life - 082018	20.05
				Ins: Group Life - 082018	10.29
				Ins: Group Life - 082018	8.58
				Ins: Group Life - 082018	2.86
				Ins: Group Life - 082018	4.39
				Ins: Group Life - 082018	6.67
				Ins: Group Life - 082018	18.52
015685	08/24/18	MSD PAYROLL TAXES	,	Employer Payroll Tax - 082018	38.14
				Employer Payroll Tax - 082018	159.38
				Employer Payroll Tax - 082018	5,895.14
				Employer Payroll Tax - 082018	111.71
				Employer Payroll Tax - 082018	562.97
				Employer Payroll Tax - 082018	50.17
				Employer Payroll Tax - 082018	363.43
				Employer Payroll Tax - 082018	28.24
				Employer Payroll Tax - 082018	98.25
				Employer Payroll Tax - 082018	109.66
				Employer Payroll Tax - 082018	53.00
				Employer Payroll Tax - 082018	776.33
				Employer Payroll Tax - 082018	1,152.02
				Employer Payroll Tax - 082018	443.39
				Employer Payroll Tax - 082018	219.34
				Employer Payroll Tax - 082018	410.94
				Employer Payroll Tax - 082018	28.82
				Employer Payroll Tax - 082018	14.42
				Employer Payroll Tax - 082018	7.01
				Employer Payroll Tax - 082018	6.74
				Employer Payroll Tax - 082018	14.79
				Employer Payroll Tax - 082018	7.01

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 082018	17.37
				Employer Payroll Tax - 082018	312.41
				Employer Payroll Tax - 082018	127.59
				Employer Payroll Tax - 082018	754.83
				Employer Payroll Tax - 082018	342.50
				Employer Payroll Tax - 082018	157.85
				Employer Payroll Tax - 082018	50.37
				Employer Payroll Tax - 082018	338.58
				Employer Payroll Tax - 082018	251.46
				Employer Payroll Tax - 082018	187.78
				Employer Payroll Tax - 082018	325.32
				Employer Payroll Tax - 082018	56.55
				Employer Payroll Tax - 082018	3.56
				Employer Payroll Tax - 082018	68.46
				Employer Payroll Tax - 082018	4,510.51
				Employer Payroll Tax - 082018	30.22
				Employer Payroll Tax - 082018	20.40
				Employer Payroll Tax - 082018	193.32
015686	08/24/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 082018	1.82
				Ins: Dental - 082018	0.90
				Ins: Dental - 082018	1.81
				Ins: Dental - 082018	0.90
				Ins: Dental - 082018	65.99CR
				Ins: Dental - 082018	22.56
				Ins: Dental - 082018	37.24
				Ins: Dental - 082018	31.71
				Ins: Dental - 082018	5.21
				Ins: Dental - 082018	25.75
				Ins: Dental - 082018	78.20
				Ins: Dental - 082018	13.12
				Ins: Dental - 082018	7.13
				Ins: Dental - 082018	37.24
				Ins: Dental - 082018	122.59
				Ins: Dental - 082018	3.75
				Ins: Dental - 082018	148.96
				Ins: Dental - 082018	12.23
				Ins: Dental - 082018	5.00
				Ins: Dental - 082018	12.29
				Ins: Dental - 082018	370.12
				Ins: Dental - 082018	66.95
015688	08/24/18	LOWES	ATLANTA, GA 30353.0954	JRSR: SOFTBALL CONCESSION STAND	288.62
				JRSR: SOFTBALL CONCESSION STAND	105.63
				JRSR: SOFTBALL CONCESSION STAND	169.45
015689	08/24/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ELEM: 6TH GRADE LAPTOPS (8)	3,352.00
				ALL: OPTICS AND CABLING NEW SWITC	895.17
				ALL: CORE UPGRADE SUPPLIES	114.00
015690	08/24/18	WOOD, REBECCA	MELBA, ID 83641	AUGUST PAYROLL CORRECTION	422.59
015691	08/27/18	COLLEGE OF IDAHO	CALDWELL, ID 83641	HILTON FIELD OF DREAMS SCHOLARSHIP	500.00
015692	08/27/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83687	HILTON FIELD OF DREAMS SCHOLARSHIP	500.00
015693	08/27/18	LEWIS AND CLARK STATE COLLEGE	LEWISTON, ID 83501	HILTON FIELD OF DREAMS SCHOLARSHIP	500.00
015762	08/31/18	FIRST INTERSTATE BANK	,	AMAZON PRIME MEMBERSHIP	126.14
				ALL: SCAN DISK & 2 IPHONE TOUGH A	14.38
				JRSR: IDLA TEXTBOOKS	20.68
				DO: OFFICE SUPPLIES	27.85
				85% ANTIFREEZE/DEF FLUID/BRAKE CLE	488.59
				ALL: IASA TRAINING TRAVEL	9.00
				DO: MOUSE PAD/DONGLES/PENS	3.53
				ALL: LEADERSHIP STAFF SHIRTS	137.67
				ALL: HOPE DOUBLE WALL BELL & SPIG	132.50
				DO: KITCHEN SUPPLIES & STAFF LUNC	96.78
				JRSR: IDLA TEXTBOOKS	38.59
				ELEM: KINDERGARTEN PARENT MTG	21.15
				NEW TEACHER LUNCH MTG	115.28
				ALL: TRANS FUEL	52.35
				ELEM: 10 HP BATTERIES HSO4	259.90
				ALL: TRANS FUEL	72.56
				DO: MOUSE PAD/DONGLES/PENS	47.98
				JRSR: DRUG TEST	359.22
				ALL: IASA TRAINING TRAVEL	15.00
				ALL: IASA TRAINING TRAVEL	6.00
				ALL: IASA TRAINING TRAVEL	47.40
				ALL: TRANS FUEL	60.42
				ALL: TAIL GATE PARTY FOR STAFF	58.75
				ALL: NON REIM CAMERAS FOR BUS BAR	69.99
				ALL: TRANS FUEL	67.25
				DO: OFFICE SUPPLIES	11.99
				JRSR: IDLA TEXTBOOKS	38.59CR
				BOTH: BUS SUPPLY BROOM TRASH CANS	32.88
				JRSR: LUNGH MTG W/KUNA & SUPT GRO	29.98
				DO: OFFICE SUPPLIES	2.58
				BOTH: BUS SUPPLY TRASH BAGS	34.90
				ALL: MAINT SUPPLIES OIL	2.54
				DO: KITCHEN SUPPLIES	77.12
				DO: MOUSE PAD/DONGLES/PENS	8.97
				BOTH: OFFICE SUPPLIES TOILET PAPE	50.94
				ALL: BACK TO SCHOOL LUNCH WALMART	302.78
				DO: AG EF CC LUNCH W/TERRY RILEY	34.45
				ALL: LEADERSHIP TRNG BOOKS	73.45
				CTE HS CLASSROOM SUPPLIES	55.12
				ALL: LEADERSHIP LUNCH	49.95
				TRANS FUEL MVM	57.05
				ALL: SCAN DISK & 2 IPHONE TOUGH A	24.27

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CTE AC TEXTBOOK DIVERSIFIED HEALTH	15.11
				ALL: STAFF TSHIRTS	608.47
				BOTH: OFFICE SUPPLIES BINDER, PAP	26.13
				GROVER BANK TO SCHOOL SUPPLIES	71.49
				85% BUS #42 SUPPLIES TO FIX MIRROR	35.37
				ALL: HP PRINTER AND INK	113.18
				DO: NOTARY STAMPS	26.00
				BOTH: OFFICE SUPPLIES SHEET PROTE	10.56
				ALL: BINDERS & TABS FOR POLICY MA	142.08
				DO GOLF BALLS	275.40
				CTE AC TEXTBOOK DIVERSIFIED HEALTH	29.50
				ALL: JL LL PROJ LEADERSHIP SUNVAL	142.46
				ALL: JL LL PROJ LEADERSHIP SUNVAL	142.46
				ALL GRAY TRUCK OIL CHANGE & REAR D	131.96
				BOTH: TRAINING DRIVERS MEALS	161.40
				DO: MOUSE PAD/DONGLES/PENS	9.02
				ALL: TRANS FUEL	75.00
				ALL: BACK TO SCHOOL LUNCH WALMART	84.35
				TRANS FUEL MVM	71.21
				50% WASHER FLUID	12.90
				JRSR: FOOTBALL PROPANE TANKS	69.94
				DO: NOTARY STAMPS	26.00
				DO: OFFICE SUPPLIES	10.60
				FOOD SERVICE	166.27
				FOOD PURCHASE	40.93
				FOOD PURCHASE	57.45
				FOOD PURCHASE	86.65
				FOOD PURCHASE	31.83
				FOOD PURCHASE	160.89
				FOOD PURCHASE	104.27
				FOOD PURCHASE	23.45
				FOOD PURCHASE	609.97
				FOOD PURCHASE	460.55
				ALL: BINDERS & TABS FOR POLICY MA	21.44
				ALL: IASA TRAINING TRAVEL	15.00
				JRSR: DRIVERS ED FUEL	15.01
				JRSR: EXTRA CAR KEY NISSAN	208.40
015763	08/31/18	FIRST INTERSTATE BANK	,	***VOID***	0.00