

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

From Date: 08/01/2018 **To Date:** 08/31/2018
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1643	08/20/2018	FOSTER, TERRI LYNN	\$1,410.62	15	Printed	Payroll	<input type="checkbox"/>		
1644	08/20/2018	SMITH, KRYSTA LURLEAN	\$510.03	15	Printed	Payroll	<input type="checkbox"/>		
1645	08/20/2018	REED, JARED C	\$1,940.55	15	Printed	Payroll	<input type="checkbox"/>		
1646	08/20/2018	ROSE, BROCK B	\$2,603.30	15	Printed	Payroll	<input type="checkbox"/>		
1647	08/20/2018	CORBRIDGE, JOLYN L	\$201.78	15	Printed	Payroll	<input type="checkbox"/>		
1648	08/20/2018	LEE, GARY L	\$540.42	15	Printed	Payroll	<input type="checkbox"/>		
1649	08/20/2018	CARRILLO, ANGELICA CARRILLO	\$386.49	15	Printed	Payroll	<input type="checkbox"/>		
1650	08/20/2018	ABERDEEN EDUCATION FOUNDATION	\$25.00	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1651	08/20/2018	AEA - MARCI BRADLEY	\$1,397.61	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1652	08/20/2018	AM FIDELITY ASSURANCE	\$78.88	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1653	08/20/2018	AMERICAN FIDELITY SEC 125 ADM	\$1,709.64	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1654	08/20/2018	AMERICAN FIDELITY ASSOCIATION	\$1,675.00	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1655	08/20/2018	AMERICAN FIDELITY ASSURANCE	\$6,457.11	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1656	08/20/2018	BLUE CROSS OF ID	\$47,456.34	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1657	08/20/2018	DELTA DENTAL-BANK LOCKBOX PROC	\$3,250.62	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1658	08/20/2018	IDAHO STATE TAX COMMISSION	\$3,089.00	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1659	08/20/2018	IRS	\$41,147.28	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1660	08/20/2018	NCPSERS IDAHO	\$48.00	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1661	08/20/2018	PRE-PAID LEGAL SERVICES, INC	\$119.55	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1662	08/20/2018	PUBLIC RETIREMENT SYSTEM OF ID	\$45,555.56	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1663	08/20/2018	STANDARD LIFE INSURANCE CO.	\$703.50	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1664	08/20/2018	TEXAS LIFE GROUP BILLING DEPT.	\$1,168.75	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1665	08/20/2018	US BANK (PAYROLL PROCESSING ONLY)	\$129,426.74	1176	Printed	Payroll Ded	<input type="checkbox"/>		

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1666	08/20/2018	WADDELL & REED	\$400.00	1176	Printed	Payroll Ded	<input type="checkbox"/>		
1758	08/02/2018	ADVANCED CABLING TECHNOLOGIES	\$8,533.46	1014	Printed	Expense	<input type="checkbox"/>		
1759	08/02/2018	Amazon Capital Services, Inc.	\$834.72	1014	Printed	Expense	<input type="checkbox"/>		
1760	08/02/2018	CAL RANCH STORES	\$166.42	1014	Printed	Expense	<input type="checkbox"/>		
1761	08/02/2018	CITY OF ABERDEEN	\$2,163.17	1014	Printed	Expense	<input type="checkbox"/>		
1762	08/02/2018	CORBRIDGE HOME, FARM & FEED INC	\$115.60	1014	Printed	Expense	<input type="checkbox"/>		
1763	08/02/2018	CORBRIDGE OIL COMPANY	\$12.04	1014	Printed	Expense	<input type="checkbox"/>		
1764	08/02/2018	DOUBLE M RANCH & AG	\$204.12	1014	Printed	Expense	<input type="checkbox"/>		
1765	08/02/2018	ERN'S FARM & HOME CENTER	\$1,007.94	1014	Printed	Expense	<input type="checkbox"/>		
1766	08/02/2018	IDAHO STATE BILLING SERVICES, INC	\$208.78	1014	Printed	Expense	<input type="checkbox"/>		
1767	08/02/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$27.00	1014	Printed	Expense	<input type="checkbox"/>		
1768	08/02/2018	KENWORTH SALES	\$1,268.00	1014	Printed	Expense	<input type="checkbox"/>		
1769	08/02/2018	MORETON & COMPANY	\$2,566.00	1014	Printed	Expense	<input type="checkbox"/>		
1770	08/02/2018	OCCUPATIONAL THERAPY, PA	\$302.50	1014	Printed	Expense	<input type="checkbox"/>		
1771	08/02/2018	PEARSON	\$943.50	1014	Printed	Expense	<input type="checkbox"/>		
1772	08/02/2018	PRAXAIR 338	\$71.25	1014	Printed	Expense	<input type="checkbox"/>		
1773	08/20/2018	BERCIER, KYLE STORM	\$1,446.20	2	Printed	Payroll	<input type="checkbox"/>		
1774	08/20/2018	CARDONA, MARIA EUGENIA	\$1,114.24	2	Printed	Payroll	<input type="checkbox"/>		
1775	08/20/2018	CORNEJO, SERGIO ARTEAGA	\$1,021.61	2	Printed	Payroll	<input type="checkbox"/>		
1776	08/20/2018	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,010.54	2	Printed	Payroll	<input type="checkbox"/>		
1777	08/20/2018	ORTIZ, MARIA BELEN	\$971.11	2	Printed	Payroll	<input type="checkbox"/>		
1778	08/20/2018	RANGEL, GUEDELIA DE	\$330.74	2	Printed	Payroll	<input type="checkbox"/>		

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1779	08/20/2018	AMERICAN FIDELITY SEC 125 ADM	\$560.32	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1780	08/20/2018	AMERICAN FIDELITY ASSOCIATION	\$500.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1781	08/20/2018	AMERICAN FIDELITY ASSURANCE	\$1,459.67	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1782	08/20/2018	IDAHO STATE TAX COMMISSION	\$1,099.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1783	08/20/2018	IRS	\$16,363.45	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1784	08/20/2018	NCBERS IDAHO	\$48.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1785	08/20/2018	PUBLIC RETIREMENT SYSTEM OF ID	\$16,036.69	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1786	08/20/2018	TEXAS LIFE GROUP BILLING DEPT.	\$441.20	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1787	08/20/2018	WADDELL & REED	\$100.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
1788	08/15/2018	US BANK (PAYROLL PROCESSING ONLY)	\$54,814.99	1013	Printed	Payroll Ded	<input type="checkbox"/>		
1789	08/20/2018	BLUE CROSS OF ID	\$19,283.68	1015	Printed	Payroll Ded	<input type="checkbox"/>		
1790	08/08/2018	RICHARD H LEHMAN	\$75.00	1016	Printed	Expense	<input type="checkbox"/>		
1794	08/10/2018	ABERDEEN HIGH SCHOOL	\$325.35	1017	Printed	Expense	<input type="checkbox"/>		
1795	08/14/2018	2NDGEAR	\$1,038.00	1018	Printed	Expense	<input type="checkbox"/>		
1796	08/14/2018	ABERDEEN ELEMENTARY SCHOOL	\$3,100.00	1018	Printed	Expense	<input type="checkbox"/>		
1797	08/14/2018	ACE HARDWARE AF	\$169.96	1018	Printed	Expense	<input type="checkbox"/>		
1798	08/14/2018	ALL STATES MANUFACTURING, INC.	\$68.97	1018	Printed	Expense	<input type="checkbox"/>		
1799	08/14/2018	ANN MENNEAR	\$68.90	1018	Printed	Expense	<input type="checkbox"/>		
1800	08/14/2018	BRADY INDUSTRIES, LLC	\$238.22	1018	Printed	Expense	<input type="checkbox"/>		
1801	08/14/2018	Caxton Printers, LTD	\$9,930.98	1018	Printed	Expense	<input type="checkbox"/>		
1802	08/14/2018	DIRECT COMMUNICATIONS	\$1,364.95	1018	Printed	Expense	<input type="checkbox"/>		
1803	08/14/2018	ELECTRICAL WHOLESALE SUPPLY	\$29.53	1018	Printed	Expense	<input type="checkbox"/>		
1804	08/14/2018	FIRE SERVICES OF IDAHO	\$1,896.00	1018	Printed	Expense	<input type="checkbox"/>		

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1805	08/14/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,182.50	1018	Printed	Expense	<input type="checkbox"/>		
1806	08/14/2018	GARY KREHBIEL	\$32.90	1018	Printed	Expense	<input type="checkbox"/>		
1807	08/14/2018	HUTCHISON-SMITH ARCHITECTS	\$8,495.90	1018	Printed	Expense	<input type="checkbox"/>		
1808	08/14/2018	IDAHO POWER COMPANY	\$8,378.68	1018	Printed	Expense	<input type="checkbox"/>		
1809	08/14/2018	IRELAND BANK	\$33,629.10	1018	Printed	Expense	<input type="checkbox"/>		
1810	08/14/2018	KERI DAHLBERG	\$54.11	1018	Printed	Expense	<input type="checkbox"/>		
1811	08/14/2018	MARVIN K. HATT, D.C.	\$50.00	1018	Printed	Expense	<input type="checkbox"/>		
1812	08/14/2018	MORETON & COMPANY	\$1,211.00	1018	Printed	Expense	<input type="checkbox"/>		
1813	08/14/2018	RENAISSANCE LEARNING, INC.	\$8,671.10	1018	Printed	Expense	<input type="checkbox"/>		
1814	08/14/2018	TEK-HUT	\$4,760.00	1018	Printed	Expense	<input type="checkbox"/>		
1815	08/14/2018	TERI MCRAE	\$12.50	1018	Printed	Expense	<input type="checkbox"/>		
1816	08/14/2018	THOMAS D ROBISON ROOFING, INC.	\$46,318.63	1018	Printed	Expense	<input type="checkbox"/>		
1817	08/20/2018	DELTA DENTAL-BANK LOCKBOX PROC	\$1,140.88	1020	Printed	Payroll Ded	<input type="checkbox"/>		
1819	08/17/2018	WAXIE SANITARY SUPPLY	\$15,525.41	1021	Printed	Expense	<input type="checkbox"/>		
1820	08/17/2018	WAXIE SANITARY SUPPLY	\$1,586.31	1023	Printed	Expense	<input type="checkbox"/>		
1821	08/17/2018	STATE INSURANCE FUND	\$38,512.00	1024	Printed	Expense	<input type="checkbox"/>		
1822	08/17/2018	U. S. BANK CREDIT CARD SERVICES	\$3,988.49	1024	Printed	Expense	<input type="checkbox"/>		
1823	08/20/2018	STANDARD LIFE INSURANCE CO.	\$262.50	1025	Printed	Payroll Ded	<input type="checkbox"/>		
1824	08/28/2018	Amazon Capital Services, Inc.	\$3,117.93	1026	Printed	Expense	<input type="checkbox"/>		
1825	08/29/2018	ABERDEEN TIMES	\$110.80	1027	Printed	Expense	<input type="checkbox"/>		
1826	08/29/2018	BLACKFOOT SCHOOL DIST#55	\$650.00	1027	Printed	Expense	<input type="checkbox"/>		
1827	08/29/2018	Caxton Printers, LTD	\$10,062.42	1027	Printed	Expense	<input type="checkbox"/>		
1828	08/29/2018	HOUGHTON MIFFLIN HARCOURT	\$4,543.20	1027	Printed	Expense	<input type="checkbox"/>		

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1829	08/29/2018	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,655.00	1027	Printed	Expense	<input type="checkbox"/>		
1830	08/29/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$189.00	1027	Printed	Expense	<input type="checkbox"/>		
1831	08/29/2018	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$87.00	1027	Printed	Expense	<input type="checkbox"/>		
1832	08/29/2018	JANE WARD	\$165.46	1027	Printed	Expense	<input type="checkbox"/>		
1833	08/29/2018	KATHY CLAUNCH	\$205.21	1027	Printed	Expense	<input type="checkbox"/>		
1834	08/29/2018	LEONARD DEAN JOLLEY	\$50.00	1027	Printed	Expense	<input type="checkbox"/>		
1835	08/29/2018	LISA HINCKS	\$93.40	1027	Printed	Expense	<input type="checkbox"/>		
1836	08/29/2018	NEAL CASSELL	\$114.85	1027	Printed	Expense	<input type="checkbox"/>		
1837	08/29/2018	SCHOOL SPECIALTY INC	\$14,886.32	1027	Printed	Expense	<input type="checkbox"/>		
1838	08/29/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	1027	Printed	Expense	<input type="checkbox"/>		
1839	08/29/2018	STERLING BATTERY CO	\$607.65	1027	Printed	Expense	<input type="checkbox"/>		
1840	08/29/2018	TEK-HUT	\$1,800.00	1027	Printed	Expense	<input type="checkbox"/>		
1841	08/29/2018	THOMAS D ROBISON ROOFING, INC.	\$62,267.08	1027	Printed	Expense	<input type="checkbox"/>		
1842	08/29/2018	VALLEY ATHLETICS	\$1,084.00	1027	Printed	Expense	<input type="checkbox"/>		
1843	08/29/2018	VERIZON WIRELESS	\$422.40	1027	Printed	Expense	<input type="checkbox"/>		
1844	08/31/2018	KREHBIEL'S SALES & SERVICE	\$959.90	1028	Printed	Expense	<input type="checkbox"/>		
1845	08/31/2018	BROCK ROSE	\$75.00	1029	Printed	Expense	<input type="checkbox"/>		
1846	08/31/2018	DECKER EQUIPMENT	\$233.51	1029	Printed	Expense	<input type="checkbox"/>		
1847	08/31/2018	ERN'S FARM & HOME CENTER	\$884.83	1029	Printed	Expense	<input type="checkbox"/>		
1848	08/31/2018	HOME DEPOT CREDIT SERVICES	\$18.95	1029	Printed	Expense	<input type="checkbox"/>		
1849	08/31/2018	INTERMOUNTAIN GAS COMPANY	\$307.38	1029	Printed	Expense	<input type="checkbox"/>		
1850	08/31/2018	JERRY'S OIL COMPANY	\$806.03	1029	Printed	Expense	<input type="checkbox"/>		

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1851	08/31/2018	LAWSON PRODUCTS, INC	\$56.23	1029	Printed	Expense	<input type="checkbox"/>		
1852	08/31/2018	LOWDOWN OFFICE PRODUCTS, LLC	\$242.52	1029	Printed	Expense	<input type="checkbox"/>		
1853	08/31/2018	NAPA AUTO PARTS	\$7.91	1029	Printed	Expense	<input type="checkbox"/>		
1854	08/31/2018	OETC	\$3,140.33	1029	Printed	Expense	<input type="checkbox"/>		
1855	08/31/2018	PRAXAIR 338	\$15,755.00	1029	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$746,144.89
 End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
AIMSWEB PLUS SUBSCRIPTION COMP	PEARSON	PO BOX 6820	CHANDLER	AZ	85246	942.5	1771	8/2/2018
BASC-3 BEHAVIOR SCREENER	PEARSON	PO BOX 6820	CHANDLER	AZ	85246	1	1771	8/2/2018
5.5 HOURS OCCUPATIONAL THERAPY	OCCUPATIONAL THERAPY, PA	1820 E. 17th, SUITE 120	IDAHO FALLS	ID	83404	302.5	1770	8/2/2018
LUMBER FOR REPAIRING VALVE HOU	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	79.7	1762	8/2/2018
PARTS FOR FOOTBALL FIELD BLEAC	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	25.75	1762	8/2/2018
1X4 PIN, NAILS FOR HEAT PUMP R	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	10.15	1762	8/2/2018
WD BLUE 3D NAND 500GB PC SSD S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	599.94	1759	8/2/2018
LG ELECTRONICS DVD WRITER DRV	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	159.84	1759	8/2/2018
2PACK SAS HARD DRIVE TRAY CADD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	74.94	1759	8/2/2018
MEDICAID ADMINISTRATION FEE (3	IDAHO STATE BILLING SERVICES, INC	6003 W. OVERLAND ROAD	BOISE	ID	83709	208.78	1766	8/2/2018
ADDING \$5 MILLION BLDG VALUE T	MORETON & COMPANY	P. O. BOX 491030	BOISE	ID	83719	2566	1769	8/2/2018
EIGHT READER ACCESS CONTROL UN	ADVANCED CABLING TECHNOLOGIES	PO BOX 4847	POCATELLO	ID	83205	8182.66	1758	8/2/2018
BLUE 555MHZ CAT CMP HITACHI, B	ADVANCED CABLING TECHNOLOGIES	PO BOX 4847	POCATELLO	ID	83205	350.8	1758	8/2/2018
MENS ORIGINAL STN WASH, RELAXE	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	166.42	1760	8/2/2018
7/31/18 STATEMENT VO/AG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	74.01	1761	8/2/2018
7/31/18 WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	1775.79	1761	8/2/2018
7/31/18 STATEMENT WSG BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	313.37	1761	8/2/2018
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	71.25	1772	8/2/2018
PROPANE FOR BUFFER	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	12.04	1763	8/2/2018
REPAIR ORDER ON BUS # 15	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	1268	1768	8/2/2018
BACKGROUND CHECK- JOHN YATCHOA	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1767	8/2/2018
6/30/18 STATEMENT CUSTODIAN	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	349.34	1765	8/2/2018
6/30/18 STATEMENT MAINTENANCE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	71.15	1765	8/2/2018
6/30/18 STATEMENT GROUNDS	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	267.17	1765	8/2/2018
KITCHEN TWL ROLL, TAP PIPE 1/	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	78.26	1765	8/2/2018
LOCKS FOR BUS GATE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	47.96	1765	8/2/2018
MASTER KEY M1-ACE, SMALL MIDWE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	2.11	1765	8/2/2018
WEED SPRAY FOR BUS SHOP	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	21.99	1765	8/2/2018
CM WRENCH SET BUS SHOP TOOLS	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	79.99	1765	8/2/2018
MINI PLIERS 5 PC SHEET BUS SHO	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	31.99	1765	8/2/2018
NUTDRIVER W/POUCH 12PC FOR BUS	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	44.99	1765	8/2/2018
SCREWDRIVER IMPACT 4 BITS FOR	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	12.99	1765	8/2/2018
3/4 H X 3/4 MALE PIP	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	35.48	1764	8/2/2018
3/4 HYD HOSE-10	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	160.76	1764	8/2/2018
3/4 MALE PIPE X 3/4 FEMALE PIP	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	7.88	1764	8/2/2018
DOT MEDICAL CARD REIMBURSEMENT	RICHARD H LEHMAN					75	1790	8/8/2018
PARTS PURCHASED BY HIGHSCHOOL	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	325.35	1794	8/10/2018
WORK BOOK PLUS GRADE 5	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	855.03	1801	8/14/2018
DECODABLE STORIES TAKE HOME	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	1279.2	1801	8/14/2018
LESSON ASSESSMENT BOOK V2	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	1736.16	1801	8/14/2018
SKILLS PRACTICE WORKBOOK 1	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	1656	1801	8/14/2018
SKILLS PRACTICE WORKBOOK 2	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	1656	1801	8/14/2018
RETEACHING WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	887.32	1801	8/14/2018
PREDECODABLE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	546.41	1801	8/14/2018
ZANER BLOSER	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	659.4	1801	8/14/2018
K-HANDWRITING	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	287.35	1801	8/14/2018
RETEACH WORKBOOK	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	368.11	1801	8/14/2018
ABERDEEN ELEMENTARY- TITLEPEEK	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	150	1805	8/14/2018
ABERDEEN ELEMENTARY- DISTRICT	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	577.5	1805	8/14/2018
ABERDEEN MIDDLE SCHOOL TITLEPE	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	150	1805	8/14/2018

ABERDEEN MIDDLE SCHOOL- DISTRI	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO	IL	60693-0918	577.5	1805 8/14/2018
ABERDEEN HIGH SCHOOL - TITLEPE	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO	IL	60693-0918	150	1805 8/14/2018
ABERDEEN HIGH SCHOOL- DISTRICT	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO	IL	60693-0918	577.5	1805 8/14/2018
7/1/18 TO 7/31/18 STATEMENT, C	HUTCHISON-SMITH ARCHITECTS	BOISE	ID	83702	8370	1807 8/14/2018
JULY 2018 TRAVEL/MILEAGE	HUTCHISON-SMITH ARCHITECTS	BOISE	ID	83702	125.9	1807 8/14/2018
\$100 SUPPLY MONEY FOR TEACHERS	ABERDEEN ELEMENTARY SCHOOL	ABERDEEN	ID	83210-0610	3100	1796 8/14/2018
FIFTH OUT OF FIVE PAYMENTS FOR	IRELAND BANK	ABERDEEN	ID	83210	19322.65	1809 8/14/2018
FIFTH OUT OF FIVE PAYMENTS FOR	IRELAND BANK	ABERDEEN	ID	83210	14306.45	1809 8/14/2018
EXTENDING BUILDERS RISK ON NEW	MORETON & COMPANY	BOISE	ID	83719	1211	1812 8/14/2018
20% OF COST, CABLING/INSTALLAT	TEK-HUT	TWIN FALLS	ID	83301	4760	1814 8/14/2018
6 YR TEARDOWN FOR BUSES	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	24	1804 8/14/2018
BUSES, ANNUAL SERVICE OF FIRE	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	182	1804 8/14/2018
#5 FE36 EXT	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	580	1804 8/14/2018
6 YEAR TEARDOWN	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	432	1804 8/14/2018
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	390	1804 8/14/2018
HYDRO CLASS	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	190	1804 8/14/2018
HYDRO TEST	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	33	1804 8/14/2018
HYDRO TEST ON FE 36	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	83202	65	1804 8/14/2018
TRAIL BLAZER KITS	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	89118	238.22	1800 8/14/2018
8/1/18 INTERNET STATEMENT	DIRECT COMMUNICATIONS	ROCKLAND	ID	83271	1364.95	1802 8/14/2018
8/6/18 STATEMENT ALL EXCEPT BU	IDAHO POWER COMPANY	SEATTLE	WA	98124-1966	7793.42	1808 8/14/2018
8/6/18 STATEMENT BUS SHOP ONLY	IDAHO POWER COMPANY	SEATTLE	WA	98124-1966	118.38	1808 8/14/2018
MILEAGE REIMBURSEMENT-POCATELL	GARY KREHBIEL	SEATTLE	WA	98124-1966	32.9	1806 8/14/2018
MILEAGE REIMBURSEMENT FOR ISEE	KERI DAHLBERG	SEATTLE	WA	98124-1966	54.11	1810 8/14/2018
7/6/18 STATEMENT- TRANSFER FRO	IDAHO POWER COMPANY	SEATTLE	WA	98124-1966	466.88	1808 8/14/2018
LAWN MOWER BLADE	ALL STATES MANUFACTURING, INC.	BLACKFOOT	ID	83221	68.97	1798 8/14/2018
PowerEdge R620 4 Bay 2.5" Serv	2NDGEAR	COSTA MESA	CA	92626	1038	1795 8/14/2018
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	1233	1813 8/14/2018
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	635	1813 8/14/2018
RENAISSANCE SMART START PRODUC	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	0	1813 8/14/2018
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	1246.7	1813 8/14/2018
RENAISSANCE SMART STAR PRODUCT	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	0	1813 8/14/2018
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	635	1813 8/14/2018
STAR MATH SUBSCRIPTION RENEWAL	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	1001.1	1813 8/14/2018
STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	1001.1	1813 8/14/2018
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	635	1813 8/14/2018
STAR MATH SUBSCRIPTION RENEWAL	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	1142.1	1813 8/14/2018
STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING, INC.	ST PAUL	MN	55164-0910	1142.1	1813 8/14/2018
JUDY BRADLEY DOT PHYSICAL	MARVIN K. HATT, D.C.	AMERICAN FALLS	ID	83211	50	1811 8/14/2018
2X4X8, AND PLYWOOD FOR ELEMENT	ACE HARDWARE AF	AMERICAN FALLS	ID	83211	169.96	1797 8/14/2018
PAY APPLICATION #2 ABERDEEN EL	THOMAS D ROBISON ROOFING, INC.	BLACKFOOT	ID	83221	46318.63	1815 8/14/2018
REGIONAL TRAINING IN BLACKFOOT	TERI MCRAE	REXBURG	ID	83440	12.5	1815 8/14/2018
REIMBURSEMENT, FILE FOLDERS PU	ANN MENNEAR	POCATELLO	ID	83201	68.9	1799 8/14/2018
TRANSFORMER 120V	ELECTRICAL WHOLESALE SUPPLY	AMERICAN FALLS	ID	83211	29.53	1803 8/14/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	AMERICAN FALLS	ID	83211	42930.29	1788 8/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	AMERICAN FALLS	ID	83211	2279.88	1788 8/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	AMERICAN FALLS	ID	83211	888.01	1788 8/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	AMERICAN FALLS	ID	83211	1948.26	1788 8/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	AMERICAN FALLS	ID	83211	2815.97	1788 8/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	AMERICAN FALLS	ID	83211	472.28	1788 8/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	AMERICAN FALLS	ID	83211	3480.3	1788 8/15/2018
ELEMENTARY	STATE INSURANCE FUND	BOISE	ID	83799-0002	8790	1821 8/17/2018

ELEMENTARY LEADERSHIP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	96	1821	8/17/2018
ELEMENTARY LEP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	251	1821	8/17/2018
SECONDARY HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	6221	1821	8/17/2018
HIGH SCHOOL LEADERSHIP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	139	1821	8/17/2018
SECONDARY MIDDLE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	3931	1821	8/17/2018
SECONDARY MIDDLE SCHOOL LEADER	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	144	1821	8/17/2018
EXCEPTIONAL CHILD	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	1967	1821	8/17/2018
PRESCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	376	1821	8/17/2018
INTERSCHOOLASTIC STUDENT ACTIVI	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	550	1821	8/17/2018
COUNSELOR	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	1087	1821	8/17/2018
SPECIAL SERVICES PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	839	1821	8/17/2018
INSTRUCTIONAL IMPROVEMENT	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	197	1821	8/17/2018
EDUCATIONAL MEDIA PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	573	1821	8/17/2018
INSTRUCTION RELATED TECHNOLOGY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	394	1821	8/17/2018
SCHOOL BOARD MEMBERS	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	26	1821	8/17/2018
DISTRICT ADMINISTRATION PROGRA	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	1827	1821	8/17/2018
SCHOOL ADMINISTRATION PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	2670	1821	8/17/2018
DIFFERENCE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	70	1821	8/17/2018
CUSTODIAN PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	1320	1821	8/17/2018
MAINTENANCE PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	552	1821	8/17/2018
GROUPS PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	192	1821	8/17/2018
TRANS-BUS PUPIL TO SCHOOL 50%	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	799	1821	8/17/2018
TRANS-BUS PUPIL TO SCHOOL 85%	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	571	1821	8/17/2018
TRANSPORTATION BUSES PUPIL ACT	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	192	1821	8/17/2018
DRIVER ED CLASS 1	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	29	1821	8/17/2018
DRIVER ED CLASS 2	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	29	1821	8/17/2018
PROFESSIONAL TECHNICAL PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	108	1821	8/17/2018
TITLE 1 ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	830	1821	8/17/2018
TITLE 1 SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	234	1821	8/17/2018
TITLE 1 INSTRUCTIONAL IMPROVEM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	438	1821	8/17/2018
TITLE 1 MIGRANT ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	91	1821	8/17/2018
TITLE 1 MIGRANT SPECIAL SERVIC	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	163	1821	8/17/2018
TITLE 1 MIGRANT INSTRUCTIONAL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	182	1821	8/17/2018
TITLE V-B SCHOOL AGE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	333	1821	8/17/2018
TITLE V-B SPECIAL SERVICES	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	438	1821	8/17/2018
TITLE V-B INSTRUCTIONAL IMPRO	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	29	1821	8/17/2018
TITLE III FEDERAL LEP ELEMENTA	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	70	1821	8/17/2018
TITLE II-A IMPROVING TEACHER Q	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	119	1821	8/17/2018
MEDICAID PROGRAM HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	63	1821	8/17/2018
MEDICAID PROGRAM MIDDLE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	63	1821	8/17/2018
SCHOOL LUNCH PROGRAM	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	979	1821	8/17/2018
PLANT FACILITY MAINTENANCE FUL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	540	1821	8/17/2018
SPECIAL EDUCATION CONFERENCE D	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	210.18	1822	8/17/2018
BARNES AND NOBLE ANNUAL SUBSCR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	12.71	1822	8/17/2018
DRIVERS ED CAR FLOOR MATS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	29.56	1822	8/17/2018
ICE O MATIC, INCLUDING PUMP KI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	2524.99	1822	8/17/2018
FUEL FOR DISTRICT VEHICLE, TRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	37	1822	8/17/2018
PARAPRO ASSESSMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	110	1822	8/17/2018
NASP MEMBERSHIP DUES SPECIALE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	210	1822	8/17/2018
WOOD PIECES, BOOKS, TEACHERS G	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	235.45	1822	8/17/2018
70 AMP FUSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	118.8	1822	8/17/2018
HOTEL, STATE TRANSPORTATION CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	445	1822	8/17/2018

MAINTENANCE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	38.1	1822	8/17/2018
AZURE MONTHLY STATEMENT JUNE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	16.7	1822	8/17/2018
NIPPLE 1/8 FPT QD FE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	20.21	1819	8/17/2018
WAXIE PROKLENZ CLEANER 4/C	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	22.67	1820	8/17/2018
WAXIE ULTRA SPORT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	1563.64	1820	8/17/2018
24X32 CAN LINERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	653.7	1819	8/17/2018
3000 CLEAN SOFT ROLL TOWELS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	4045.6	1819	8/17/2018
33X39 CAN LINERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	748.5	1819	8/17/2018
40X46 CAN LINERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	390.45	1819	8/17/2018
BABY POWDER LIQUID DEODORANT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	219.27	1819	8/17/2018
COMET DISENFECTING BATHROOM CL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	125.7	1819	8/17/2018
CORAMATIC WHITE ROLL TOWEL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	676.8	1819	8/17/2018
GORMICIDA ULTRA BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	71.04	1819	8/17/2018
KLEEN PINE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	382.7	1819	8/17/2018
MIR CLEAN MAGIC ERASERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	174.24	1819	8/17/2018
NITRATE GLOVES LG	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	60.71	1819	8/17/2018
NITRATE GLOVES XLG	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	60.71	1819	8/17/2018
TRIGGER SPRAYER JUMBO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	110	1819	8/17/2018
VERSAMATIC VAG BAGS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	148.08	1819	8/17/2018
WAXIE GREEN CLEAN TORCH HAND S	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	1861.8	1819	8/17/2018
WAXIE SCREEN COTTON BLOSSOM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	131.52	1819	8/17/2018
WAXIE SURE BRITE LAUNDRY STRIP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	109.65	1819	8/17/2018
YORK ADVANCED TISSUE PAPER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	3078.6	1819	8/17/2018
18 IN GREEN SCRUBBING PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	39.75	1819	8/17/2018
18 IN RED SCRUBBING PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	18.1	1819	8/17/2018
18IN BLUE LOOPED WET MOP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	42.09	1819	8/17/2018
18IN BLUE SCRUBBING PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	38.09	1819	8/17/2018
18IN GREEN LOOPED WET MOP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	38.07	1819	8/17/2018
18IN RED LOOPED MOP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	38.09	1819	8/17/2018
32 OZ SPRAY BOTTLE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	43.5	1819	8/17/2018
32OZ REPLACEMENT BOTTLES	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	189.66	1819	8/17/2018
41 QU PLASTIC WASTE BASKET	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	154.8	1819	8/17/2018
FAST GLIDE MOPPING	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	450.7	1819	8/17/2018
PRO TEAM FILTER VAC BAGS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	84.04	1819	8/17/2018
SHEILA SHINE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	179.76	1819	8/17/2018
3M SCOTCH-BRIGHT 14X20 SURFACE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	437.13	1819	8/17/2018
LABOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	210	1819	8/17/2018
MISC PARTS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	9	1819	8/17/2018
REPAIR FLOOR SCRUBBER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	96	1819	8/17/2018
SHAMPOOER REPAIR CLIPPER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	387.35	1819	8/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	140.44	1781	8/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	41.81	1781	8/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	439.58	1781	8/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	25.13	1781	8/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	33.15	1781	8/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	30.66	1781	8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	4006.66	1783	8/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	4006.66	1783	8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	159.27	1783	8/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	159.27	1783	8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	74.29	1783	8/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	74.29	1783	8/20/2018

ACCRUED SALARIES PAYABLE	IRS	-	178.04	1783 8/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	178.04	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	215.64	1783 8/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	215.64	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	31.82	1783 8/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	31.82	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	290.49	1783 8/20/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	290.49	1783 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	600	1785 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	4526.12	1785 8/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	7545.75	1785 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	83.59	1785 8/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	139.37	1785 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	197.14	1785 8/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	328.67	1785 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	245.48	1785 8/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	409.25	1785 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	40.74	1785 8/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	67.92	1785 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	318.13	1785 8/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	530.38	1785 8/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	8650.14	1789 8/20/2018
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	145.89	1789 8/20/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	685.43	1789 8/20/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	1030.54	1789 8/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	540.35	1789 8/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	41.16	1789 8/20/2018
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	39.8	1789 8/20/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	50	1787 8/20/2018
DENTAL INSURANCE - PAYROLL DED	WADDELL & REED	PO BOX 29217	3377.31	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	91.47	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	71.59	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	180.86	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	34.71	1783 8/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	376.81	1783 8/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	839.91	1785 8/20/2018
PERSI - SICK LEAVE - STATE TEC	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	15.51	1785 8/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	36.58	1785 8/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	45.55	1785 8/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	7.56	1785 8/20/2018
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	59.04	1785 8/20/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	30.19	1789 8/20/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	90.57	1789 8/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	267.69	1780 8/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	232.31	1780 8/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	221.22	1823 8/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	2.83	1823 8/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	12.2	1823 8/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	15.75	1823 8/20/2018
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	10.5	1823 8/20/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	50	1787 8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	56.99	1789 8/20/2018

NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 6948	BOISE	ID	83707	3.99	1789 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 6948	BOISE	ID	83707	-47.17	1789 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 6948	BOISE	ID	83707	-30.19	1789 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 6948	BOISE	ID	83707	46.01	1789 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 6948	BOISE	ID	83707	32.18	1789 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 6948	BOISE	ID	83707	7.97	1789 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 6948	BOISE	ID	83707	7.97	1789 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 6948	BOISE	ID	83707	2.49	1789 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 6948	BOISE	ID	83707	1.6	1789 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 6948	BOISE	ID	83707	3.12	1789 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 6948	BOISE	ID	83707	5.98	1789 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 6948	BOISE	ID	83707	7.97	1789 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	264.16	1817 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	307.65	1817 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	8.1	1817 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	10.75	1817 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 844850	DALLAS	TX	75284-5850	48	1784 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	20.11	1817 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	9.9	1817 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	68.23	1781 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	3.13	1781 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 219326	KANSAS CITY	MO	64121-9326	451.82	1779 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 219326	KANSAS CITY	MO	64121-9326	108.5	1779 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	419.42	1781 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13.53	1781 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	33.39	1781 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	35.7	1781 8/20/2018
NEW FY ADJ	FICA/MEDICARE - PAYROLL WITHHO	-	-	-	-	937.07	1783 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	-	-	-	-	937.07	1783 8/20/2018
NEW FY ADJ	FICA/MEDICARE - PAYROLL WITHHO	-	-	-	-	37.25	1783 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	-	-	-	-	37.25	1783 8/20/2018
NEW FY ADJ	FICA/MEDICARE - PAYROLL WITHHO	-	-	-	-	17.37	1783 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	-	-	-	-	17.37	1783 8/20/2018
NEW FY ADJ	FICA/MEDICARE - PAYROLL WITHHO	-	-	-	-	41.64	1783 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	-	-	-	-	41.64	1783 8/20/2018
NEW FY ADJ	FICA/MEDICARE - PAYROLL WITHHO	-	-	-	-	50.43	1783 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	-	-	-	-	50.43	1783 8/20/2018
NEW FY ADJ	FICA/MEDICARE - PAYROLL WITHHO	-	-	-	-	7.44	1783 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	-	-	-	-	7.44	1783 8/20/2018
NEW FY ADJ	FICA/MEDICARE - PAYROLL WITHHO	-	-	-	-	67.94	1783 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	-	-	-	-	67.94	1783 8/20/2018
NEW FY ADJ	PR DEDUCTIONS / WITHHOLDINGS	-	-	-	-	439.87	1817 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	439.87	1817 8/20/2018
NEW FY ADJ	DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	40.54	1817 8/20/2018
NEW FY ADJ	PR DEDUCTIONS / WITHHOLDINGS	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	39.8	1817 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO Box 76	BOISE	ID	83707-0076	877.89	1782 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO Box 76	BOISE	ID	83707-0076	1	1782 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO Box 76	BOISE	ID	83707-0076	19.17	1782 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO Box 76	BOISE	ID	83707-0076	66.93	1782 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO Box 76	BOISE	ID	83707-0076	13.01	1782 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO Box 76	BOISE	ID	83707-0076	121	1782 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	164.19	1781 8/20/2018
NEW FY ADJ	ACCURED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11.31	1781 8/20/2018

ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	331.81	1786	8/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	15.93	1786	8/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	24.83	1786	8/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	68.63	1786	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	1226	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-687.03	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	556.88	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	415.56	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	697.95	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-64.05	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	28.53	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	32.7	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	407.29	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	49.66	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	3.4	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	99.85	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-214.22	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	32.7	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	36.75	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-605.74	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	680.27	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	28.45	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-32.91	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-376.87	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	12.95	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	29.43	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-66.8	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	13.08	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-3.58	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-472.81	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	352.72	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	109.31	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	32.02	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-97.26	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	170.25	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	3.27	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	8.18	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	8.17	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	102.15	1789	8/20/2018
NEW FY ADJUSTMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	16.35	1789	8/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	2696.35	1789	8/20/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	2701.75	1789	8/20/2018
AMAZON BASICS DVI OUTPUT ADAPT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	59.9	1824	8/28/2018
DRY ERASE MARKERS BLACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	84.9	1824	8/28/2018
49 INCH 4K SMART LED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	319.99	1824	8/28/2018
TV WALL MOUNT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	35.59	1824	8/28/2018
GRANDSTREAM GXP BUNDLE & GIGAB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	374.25	1824	8/28/2018
SPALDING MENS COMPOSITE BASKET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	199.43	1824	8/28/2018
MICROSOFT SURFACE DOCK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	118.11	1824	8/28/2018
MICROSOFT WIRELESS ADAPTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	43.53	1824	8/28/2018
HP LASER JET PRINTER- REIMBURS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	169	1824	8/28/2018
A SIMPLIFIED LIFE: TACTICAL TO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	47.24	1824	8/28/2018

Office Supplies: Clock for AI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	19.99	1824	8/28/2018
HP LASER PRO LASER PRINTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	406.98	1824	8/28/2018
LOGITECH KEYBOARD AND MOUSE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	44.97	1824	8/28/2018
CABLE VGA ADAPTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	8.99	1824	8/28/2018
EXPO DRY ERASE MARKERS-BLACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	43.35	1824	8/28/2018
AMAZON HDMI OUTPUT ADAPTER CAB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	108.8	1824	8/28/2018
ASUS CHROMEKIT CS10 STICK DESK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	168	1824	8/28/2018
SHOWMAVEN 100 INCH PROJECTOR S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	52.99	1824	8/28/2018
PRINTER, PENS, STICKY NOTES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	782.53	1824	8/28/2018
CISCO SPA 112 PORT PHONE ADAPT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	29.39	1824	8/28/2018
CORE DECODABLE 1--1ST	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	811.35	1827	8/29/2018
CORE DECODABLE 2--1ST	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	1041.85	1827	8/29/2018
SKILLS PRACTICE 1ST	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	2070	1827	8/29/2018
SKILLS PRACTICE 2--1ST	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	2070	1827	8/29/2018
D'NAEALIAN HANDWRITING	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	868.46	1827	8/29/2018
GRADE 3 SRA DECODABLE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	891.48	1827	8/29/2018
SKILLS PRACTICE 1	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	1154.64	1827	8/29/2018
SKILLS PRACTICE 2	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	1154.64	1827	8/29/2018
VA ECO-BRIGHT WHITE MARKING PA	VALLEY ATHLETICS	PO BOX 20758	PORTLAND	OR	97294	1084	1842	8/29/2018
FISCAL YEAR 17-18 STUDENT BLOC	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	650	1826	8/29/2018
DAVID VAUGHN 18-19 IASA FEES	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	640	1829	8/29/2018
JANE WARD 18-19 IASA FEES	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	915	1829	8/29/2018
ROBI JO COLTON 18-19 IASA FEES	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	690	1829	8/29/2018
ANN MENNEAR 18-19 IASA FEES	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	705	1829	8/29/2018
TRAVIS PINCOCK 18-19 IASA FEES	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	705	1829	8/29/2018
FIRE KING FLING CABINET, BOOK	SCHOOL SPECIALTY INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	14886.32	1837	8/29/2018
AD 7/18 THROUGH 8/8 FOR PART T	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	47.8	1825	8/29/2018
AD-PARAPROFESSIONAL/BUS DRIVER	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	31.5	1825	8/29/2018
AD- PARAPROFESSIONAL/BUS DRIVE	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	31.5	1825	8/29/2018
REIMBURSEMENT, ASSORTED BOOKS	NEAL CASSELL					114.85	1836	8/29/2018
K-5 HOMEWORK AND REMEMBERING W	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	4543.2	1828	8/29/2018
AUGUST STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	422.4	1843	8/29/2018
BACKGROUND CHECK- AMELIA ADAMS	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1830	8/29/2018
PAY APPLICATION #3 FOR ELEMENT	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	62267.08	1841	8/29/2018
MILEAGE REIMBURSEMENT FOR STAT	LISA HINCKS					78.4	1835	8/29/2018
ONE LUNCH PER DIEM FOR STATE T	LISA HINCKS					15	1835	8/29/2018
CONFIGURATION IS NOT COVERED B	TEK-HUT	460 MAIN AVENUE SOUTH	TWIN FALLS	ID	83301	1800	1840	8/29/2018
BACKGROUND CHECK- CORLISSA SET	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1830	8/29/2018
BACKGROUND CHECK- COURTNEY JO	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1830	8/29/2018
BACKGROUND CHECK- DESSA BURTON	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1830	8/29/2018
REIMBURSEMENT FOR DOT PHYSICAL	LEONARD DEAN JOLLEY	427 E STERLING AVE	ABERDEEN	ID	83210	50	1834	8/29/2018
ANNUAL DUES REGION 5 FOR SUPER	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	921 S. 8TH AVE., STOP 8108	POCATELLO	ID	83209	87	1831	8/29/2018
BATTERY FOR BUS DRIVERS CAR	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	79.95	1839	8/29/2018
BATTERY TENDERS FOR BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	47.9	1839	8/29/2018
FOUR BATTERIES REPLACED ON SIZ	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	479.8	1839	8/29/2018
BACKGROUND CHECK- GABRIELA VIL	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1830	8/29/2018
BACKGROUND CHECK- JACOB HALL	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1830	8/29/2018
MILEAGE REIMBURSEMENT JULY 11T	JANE WARD					100.35	1832	8/29/2018
OTTER POPS, PAPER PLATES AND F	JANE WARD					65.11	1832	8/29/2018
ALTERNATIVE AUTHORIZATION - CO	STATE DEPARTMENT OF EDUCATION	STUDENT TRANSPORTATION	BOISE	ID	83720-0027	100	1838	8/29/2018
LIBRARY SUPPLIES	KATHY CLAUNCH					205.21	1833	8/29/2018
BACKGROUND CHECK- NANCY SERNA	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1830	8/29/2018

OFFICE SUPPLIES- TAPE ROLLS, L	LOWDOWN OFFICE PRODUCTS, LLC	671 ACADEMY CT UNIT C	WINDSOR	CO.	80550	242.52	1852	8/31/2018
ADJUSTABLE NON-SWIVEL	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	17.92	1846	8/31/2018
ADJUSTABLE NONSWIVEL	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	43.99	1846	8/31/2018
GLYDE NYLON CAP	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	26	1846	8/31/2018
NYLON CAPS	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	145.6	1846	8/31/2018
AEROSOL TOUCH UP-WHITE SUBURBA	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	7.91	1853	8/31/2018
SNOW PLOW, ATC COVER, PLOW MIA	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	959.9	1844	8/31/2018
PROSTAR LANCER PRS8 4X8 ACCOUN	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	8561.2	1855	8/31/2018
PROSTAR LANCER PRS8 4X8-ACCOU	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	7193.8	1855	8/31/2018
DIAGNOSTIC FEE FOR RYOBI BLOWE	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	18.95	1848	8/31/2018
AEROSOL BOLT LOOSENER, NON-INS	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	56.23	1851	8/31/2018
8/10/18 STATEMENT- ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 64	BOISE	ID	83732	167.38	1849	8/31/2018
JULY STATEMENT-CUSTODIAN	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	650.2	1847	8/31/2018
JULY STATEMENT MAINTENANCE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	97.65	1847	8/31/2018
JULY STATEMENT GROUNDS	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	121.19	1847	8/31/2018
JULY STATEMENT- GROUNDS/SUPPLI	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	185.6	1850	8/31/2018
8/10/18 STATEMENT- BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 64	BOISE	ID	83732	140	1849	8/31/2018
JULY STATEMENT- PAINT FOR BUSE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	9.99	1847	8/31/2018
JULY STATEMENT- BULK GAS BUS D	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	25.91	1850	8/31/2018
JULY STATEMENT- DIESEL YELLOW	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	429.65	1850	8/31/2018
DRIVER'S ED CAR-CLAMP TO HOLD	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	5.8	1847	8/31/2018
JULY STATEMENT- DRIVER'S ED	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	164.87	1850	8/31/2018
MICROSOFT DESKTOP EDUCATION W/	OETC	471 HIGH ST. SE	SALEM	OR	97301	3140.33	1854	8/31/2018
RECERTIFICATION, IDAHO EDUCATI	BROCK ROSE					75	1845	8/31/2018