

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015989	12/03/18	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	LIFETIME PASS: ED SMITH	100.00
015992	12/07/18	HOGAN, CORINNE	MERIDIAN, ID 83642	ALL: REIM LUNCH FEES PAID/MOVEI	375.90
015993	12/17/18	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	2018-2019 PROPANE	1,669.92
				2018-2019 PROPANE	109.94
				2018-2019 PROPANE	272.78
				2018-2019 PROPANE	46.58
				2018-2019 PROPANE	2,875.00
				2018-2019 PROPANE	373.75
				2018-2019 PROPANE	103.50
				2018-2019 PROPANE	110.17
				2018-2019 PROPANE	75.79
				2018-2019 PROPANE	2,286.55
				2018-2019 PROPANE	1,013.38
015994	12/17/18	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	ALL: 2018-2019 IRRIGATION	1,500.05
				ALL: 2018-2019 IRRIGATION	284.96
015995	12/17/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	DO 2018-2019 COPIER LEASE & USA	265.67
				JRSR 2018-2019 COPIER LEASE & US	581.77
				ELEM 2018-2019 COPIER LEASE & US	403.38
				BOTH 2018-2019 COPIER LEASE & US	79.54
				JRSR 2018-2019 COPIER LEASE & US	64.06
015996	12/17/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: 18-19 POSTAGE	277.43
				DO: 18-19 POSTAGE	149.00
				ELEM: 18-19 POSTAGE	20.07
				ALL: 18-19 POSTAGE	23.50
015997	12/17/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	ELEM: STAPLES FOR COPIER	99.00
015998	12/17/18	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE	89.75
015999	12/17/18	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606-0730	DO: TAXES 106 POTATO ROAD/MOE	251.92
016000	12/17/18	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: DECODABLES FIRST GRADE	540.90
016001	12/17/18	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	3,943.97
016002	12/17/18	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	ALL: STUDENT OCCUPIED LIGHT BUL	580.20
				JRSR: STUDENT OCCUPIED LED LIGH	383.92
				JRSR: STUDFENT OCCUPIED CHANGI	999.83
016003	12/17/18	D & A GLASS COMPANY	BOISE, ID 83709	ELEM: REPAIR FOR BROKEN WINDO	812.14
016004	12/17/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: ICE CUTTER WINDSHIELD WACI	8.96
				JRSR: CORNER PROTECTORS & TIE D	107.31
016005	12/17/18	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	ALL: NON REIM GRAVEL BUS YARD	168.00
				ALL: NON REIM DELIVERY FEE FOR C	130.00
016006	12/17/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	** VOID **	0.00
016007	12/17/18	FORSGREN, ERIC	MELBA, ID 83641	JRSR: MILEAGE REIMBURSEMENT	12.96
016008	12/17/18	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA V2 COURSES	150.00
				JRSR: IDLA FLEX COURSE	75.00
016009	12/17/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	684.24
016010	12/17/18	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	BOTH 2018-2019 MEDICAID ADMIN	190.68
016011	12/17/18	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 BEHAVIORAL INTER'	7,226.25
				ALL: 2018-2019 SPEECH PATHOLOG'	3,282.00
				ALL: 2018-2019 SPEECH PATHOLOG'	2,048.00
016012	12/17/18	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: INSTALL LBAOR FOR SHORT TI	220.00
016013	12/17/18	JACA, SUSAN	MURPHY, ID 83650	ALL: SJ ISBA CONF 11-14-18 REIM P	12.00
				ALL: SJ ISBA CONF 11-15-18 REIM P	15.00
016014	12/17/18	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: STUDENT OCCUPIED FAN CON	23.19
016015	12/17/18	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: 85% TROUGH THE ROOF CTG	26.00
				ALL: 85% BLACK WEATHER STRIPNG	24.42
				ALL: 85% BLACK RTV	30.74
016016	12/17/18	LEAVITT, KELLI	MELBA, ID 83641	ALL: REIM WELLNESS SUPPLIES	7.31
016017	12/17/18	LINCOLN MINDY	NAMPA, ID 83686	JRSR: ML IBEA CONF REIM MILEAGE	101.18
016018	12/17/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	2,074.59
				FOOD PURCHASE	619.68
016019	12/17/18	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DOT RANDOM DRUG TEST	118.00
				ALL: 85% DOT RANDOM DRUG TEST	30.00
				50% RANDOM TESTING: DRIVER.	59.00
				ALL: 85% DOT DRUG TESTING TRAVI	20.00
				85% SERVICE CALL	25.00
016020	12/17/18	NAPA AUTO PARTS	CALDWELL, ID 83605	ALL: OIL/OIL FILTER	102.63
016021	12/17/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,052.48
				FOOD PURCHASE	739.32
016022	12/17/18	OETC	SALEM, OR 97301	ALL: OETC ANNUAL MEMBERSHIP	150.00
016023	12/17/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR 2018-2019 COPIER PAPER	138.80
				ELEM WHITE COPIER PAPER - CASE	249.84
				ALL SPECIAL SERVICES COPIER PAPEF	27.76
				ALL: WHITE CARD STOCK	19.63
016024	12/17/18	PLAY IT AGAIN SPORTS	NAMPA, ID 83686	JRSR: D BELLS	239.80
016025	12/17/18	PREVENTATIVE HEALTH	EAGLE, ID 83616	ALL: HEALTH FAIR FLU SHOTS	120.00
016026	12/17/18	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	67.84
016027	12/17/18	RACKSIMPLY	BOISE, ID 83703	60 SUPPORT SERVICE HOURS	1,500.00
016028	12/17/18	SILVERBACK LEARNING SOLUTION:	MERIDIAN, ID 83642	ALL: PROF DEV TRAINING	1,329.10
016029	12/17/18	SAFEGUARD BUSINESS SYSTEMS IN	CHICAGO, IL 60680-1043	DO: 2018 END OF YEAR TAX FORMS	358.27
016030	12/17/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTI	2,500.00
				2018-2019 HEALTH PLAN CONSULTI	2,500.00CR
016031	12/17/18	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	ALL: FOOD ESTABLISHMENT LICENSI	125.00
				ALL: FOOD ESTABLISHMENT LICENSI	125.00
016032	12/17/18	SUBSCRIPTION SERV OF AMERICA	BELLMORE, NY 11710-0763	JRSR: LIBRARY PERIODICALS	21.97
016033	12/17/18	TATES RENTS, INC	BOISE, ID 83705	ALL: AERATOR TOWABLE BILLY GOA	122.99
				ALL: TANDEM AXLE TRAILER	88.00
				ALL: FORKLIFT	130.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016034	12/17/18	TEK-HUT INC	TWIN FALLS, ID 83301	DO: RUCKUS R700 WIRELESS ACCES:	770.00
				DO: RUCKUS WIRELESS CONTROLLEI	95.00
				DO: RUCKUS WIRELESS SUPPORT LIC	15.00
				BOTH 2018-2019 VOIP	350.00
				BOTH 2018-2019 INTERNET	397.00
				BOTH 2018-2019 FAX SERVICE	40.00
016035	12/17/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ELEM: HP LAPTOP SPARES	1,227.00
				JRSR: 2 SURFACE PRO POWER SUPPI	148.00
016036	12/17/18	UNITED OIL	TWIN FALLS , ID 83303	ALL: TRANSPORTATION DYED DIESEL	1,617.30
				ALL: UNLEADED FUEL	397.20
				ALL: TRANSPORTATION DYED DIESEL	1,867.06
				ALL: UNLEADED FUEL	409.03
				ALL: TRANSPORTATION FUEL	1,434.16
016037	12/17/18	VanAndel, Linda	Boise, ID 83714	ALL: 2018-2019 OCCUPATIONAL THI	756.25
016038	12/17/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN :	451.65
016039	12/17/18	LESTER JANELL	KUNA, ID 83634	REIM: COMMUNICATION BUTTONS,	123.12
016040	12/17/18	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% BUS #34 TURN SWITCH	86.57
				85% BLUB LOW BEAM C2	24.28
				ALL: 85% MOTOR BLOWER ASSEMB	192.82
				ALL: 85% MOTOR HEATER CW	120.56
				85% BUS #32 MIRROR	72.17
016041	12/17/18	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	ALL: SUPER SORB/GUMX/GREEN OC	452.40
016042	12/17/18	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	1,589.37
				FOOD PURCHASE	131.10
016043	12/17/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: HEPA FILTERS & TRIANGLE FILT	33.46
				ALL: GARBAGE BAGS/TISSUE/TOWEL	973.00
016044	12/17/18	ACCO ENGINEERED SYSTEMS INC	GARDEN CITY, ID 83714	JRSR: STUDENT OCCUPIED REPLACE	31,648.30
016045	12/17/18	DOLLAMUR SPORT SURFACES	FORT WORTH, TX 76102	JRSR: WRESTLING MAT W LOGO	3,745.00
				JRSR: WRESTLING MAT W/LOGO	3,745.00
016046	12/17/18	BIGGER FASTER STRONGER INC	SALT LAKE CITY, UT 84117	JRSR: TRAINING PLATES AND RUBBE	571.60
016047	12/17/18	ADVANCE AUTO PARTS	NAMPA, ID 83651	ALL: 85% WINDSHIELD DE ICER	59.88
				ALL: 50% HOSE CLAMP	10.90
				ALL: 50% HOSE CLAMP	10.90
				ALL: 85% ANTIFREEZE	107.04
				ALL: 85% BULBS	8.00
				ALL: 50% HOSE CLAMP	10.90
				ALL: 85% ANTIFREEZE	71.22
				ALL: 85% DEF FLUID	126.60
				ALL: 85% NARTA X 100'	6.24
				ALL: 50% 20 BX HOSE CLAMP	10.90
				ALL: 85% ANTIFREEZE	203.88
016048	12/17/18	CHAPMAN, CHRISTINE	MELBA , ID 83641	JRSR: REIM MEAL	7.00
016049	12/17/18	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: STUDENT OCCUPIED LIGHT BU	66.60
				JRSR: STUDENT OCCUPIED LED WRA	149.55
016050	12/17/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% JB WELD/BULBS/EXT COR	43.15
016051	12/17/18	DODGE, CHRISTIN	NAMPA, ID 83686	2018-2019 PAY IN LIEU	28.23
016052	12/17/18	FARNER, RICHARD	MELBA, ID 83641	JRSR: REIM MEAL	7.00
016053	12/17/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	3,248.85
				FOOD PURCHASE	1,302.69
				FOOD PURCHASE	2,208.45CR
016054	12/17/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	54.70
				POWER	480.69
				POWER	5.24
				POWER	146.55
				POWER	21.67
				POWER	71.85
				POWER	276.97
				POWER	281.80
				POWER	208.28
				POWER	258.90
				POWER	12.02
				POWER	281.70
016055	12/17/18	JOHNSTONE SUPPLY	BOISE, ID 83713	ALL: DRAFT BLOWER	91.15
				ALL: TERMINAL KIT	66.68
016056	12/17/18	KUNA LUMBER INC	KUNA, ID 83634	ALL: FENDER WASHER/CARRIAGE	5.40
016057	12/17/18	LOWES	ATLANTA, GA 30353.0954	JRSR: SOFTBALL CONCESSIONS MICF	337.43
016058	12/17/18	MARV S TIRE SERVICE	NAMPA, ID 83686	BOTH: #42 TIRES	450.00
				BOTH: #46 TIRES	450.00
				BOTH: 85% TRUCK SWITCHES	20.00
016059	12/17/18	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: PASS THROUGH FUNDS FOR I	500.00
016060	12/17/18	RESOURCEMATE	CHICAGO, IL 60693-0621	JRSR: ANNUAL RENEWAL SOFTWARE	217.00
016061	12/17/18	ROPER KARA	MELBA, ID 83641	JRSR: REIM MEAL	7.00
				JRSR: REIM MEAL	7.00
016062	12/17/18	SHELLEY DENNIS	MELBA, ID 83641	JRSR: REIM MEAL	7.00
016063	12/17/18	SMITH, KERRIE	MELBA, ID 83641	ALL: MIGRANT HOLIDAY PARTY SUPP	107.09
016064	12/17/18	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: MOWER BELTS	29.60
016065	12/17/18	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	45.96
016066	12/17/18	TUTTLE, TIFFANY	MURPHY, ID 83650	2018-2019 PAY IN LIEU	28.23
016067	12/17/18	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% BUS #36 DOOR PARTS	65.50
				ALL: 85% BUS #36 LABOR	549.00
				ALL: 85% LEFT HEATER SWITCH	27.60
016068	12/17/18	WOOD, REBECCA	MELBA, ID 83641	JRSR: REIM MEAL	7.00
016069	12/17/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: CLEANER/POLISH PADS/GLOVE	647.15
				ALL: POLISH PADS	30.48

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 12-2018-12-2018) DESCRIPTION	AMOUNT
				ALL: HEPA FILTERS/TRIANGLE FILTEF	85.16
				ALL: VAC BAGS	270.60
				ALL: TOWEL/TISSUE/HAND SOAP	874.40
				ALL: GARBAGE BAGS/BATTERY	234.18
				ALL: GARBAGE BAGS	260.40
016070	12/20/18	PAYROLL	MELBA, ID 83641	LEP EDUCATIONAL ASST - 122018	137.52
				MUSIC ELEMENTARY - 122018	3,541.91
				ELEM SUBSTITUTES - 122018	231.78
				SECONDARY TEACHER - 122018	79,904.61
				MUSIC SECONDARY - 122018	3,142.16
				HS SUBSTITUTES - 122018	724.22
				EXCEPT. CHILD TEACHR - 122018	6,116.61
				EXC. CHILD EDUC ASST - 122018	2,861.49
				PRE-SCHOOL EDUC ASST - 122018	683.96
				INTERSCHOLASTIC - 122018	945.00
				ADVISOR CERT - 122018	1,645.31
				ADVISOR CERT - 122018	249.99
				FOOTBALL COACH - CERTIFI - 122018	494.32
				SPORTS JH - CERTIFIED - 122018	289.66
				TRACK COACH - CERTIFIED - 122018	667.23
				HC CERT FOOTBALL - 122018	375.00
				HC CERT CROSS COUNTRY - 122018	271.83
				AC CERT MIDDLESCHOOL - 122018	173.00
				CROSS COUNTRY - CERTIFIE - 122018	100.00
				SOFTBALL COACH - CERTIFI - 122018	247.16
				ADVISOR CLASSIFIED - 122018	250.00
				AC CLASSIFIED - 122018	2,988.82
				SPORTS JH - CLASSIFIED - 122018	1,483.00
				HC CLASS - 122018	1,500.00
				GUIDANCE/HEALTH SLRY - 122018	3,393.58
				NURSING PROGRAM - 122018	2,064.43
				SPEC SERV ASST SAL - 122018	328.18
				INSTRUCT IMPROVE AID - 122018	1,203.94
				MEDIA EDUCAT ASST - 122018	2,094.47
				TECHNOLOGY DIRECTOR - 122018	4,829.85
				TECHNOLOGY ASSISTANT - 122018	1,285.28
				BOARD CLERK - 122018	162.14
				DIST. ADMINISTRATOR - 122018	9,250.00
				DIST ADMIN SECRETARY - 122018	1,218.50
				SCHOOL ADMINISTRATOR - 122018	14,571.27
				SCHOOL ADM SECRETARY - 122018	4,730.76
				BUSINESS OPERATION - 122018	4,350.22
				BUSINESS SECRETARY - 122018	1,696.93
				BUILDING CARE SALARY - 122018	8,387.81
				MAINTENANCE SALARY - 122018	4,134.89
				MAINTENANCE HB743 - 122018	2,099.61
				PUPIL TO SCHOOL - 122018	6,414.57
				TRANSPORTATION SUPERVISO - 122018	462.94
				TRANSPORTATION TRAINER - 122018	462.94
				TRANSPORTATION DISPATCHER - 122018	1,362.75
				TRANSPORTATION TECHNICIA - 122018	2,931.96
				TRANS ACTIVITY SALRY - 122018	651.61
				DRIVER'S ED TEACHER - 122018	1,309.28
				VO ED AGRICULTURE - 122018	509.50
				VO ED BUSINESS - 122018	210.00
				VO ED TEACHER ASS'T - 122018	556.25
				VO ED ENTREPRENEURSHIP - 122018	333.75CR
				VO ED HEALTH OCCUPATIONS - 122018	211.33
				TITLE I EDUCAT ASST - 122018	7,160.34
				TITLE IA ADMIN SALARY - 122018	673.05
				TITLE I MIGRANT ED A - 122018	782.01
				MIGRANT ADMIN. SALARIES - 122018	646.61
				TITLE VI-B SUMMER SH - 122018	35.74
				TITLE VI-B SALARIES - 122018	3,483.33
				TITLE VI-B AIDE SLRY - 122018	2,313.00
				VIB - PRE SCHOOL EA SALA - 122018	310.80
				MEDICAID CERTIFIED SALAR - 122018	993.72
				MEDICAID EA SALARIES - 122018	3,089.48
				ELEMENTARY TEACHER - 122018	67,809.46
				LEP TEACHER - 122018	653.77
				IDAHO READING INITIA - 122018	2,386.37
				ELEM ED ASSISTANT - 122018	197.00
				FOOD SERVICE SALARY - 122018	6,733.37
016071	12/20/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 122018	489.56
				Ins: Dental - 122018	4.10
				Ins: Dental - 122018	304.95
				Ins: Dental - 122018	37.24
				Ins: Dental - 122018	115.04
				Ins: Dental - 122018	36.91
				Ins: Dental - 122018	91.49
				Ins: Dental - 122018	52.80
				Ins: Dental - 122018	53.64
				Ins: Dental - 122018	43.58
				Ins: Dental - 122018	37.24

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				Ins: Dental - 122018	58.92
				Ins: Dental - 122018	76.38
				Ins: Dental - 122018	74.27
				Ins: Dental - 122018	55.86
				Ins: Dental - 122018	18.62
				Ins: Dental - 122018	51.41
				Ins: Dental - 122018	34.13
				Ins: Dental - 122018	19.57
				Ins: Dental - 122018	11.22
				Ins: Dental - 122018	120.59
016072	12/20/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 122018	1.73
				Ins: Vision - 122018	7.04
				Ins: Vision - 122018	7.04
				Ins: Vision - 122018	26.38
				Ins: Vision - 122018	6.98
				Ins: Vision - 122018	0.95
				Ins: Vision - 122018	0.34
				Ins: Vision - 122018	0.81
				Ins: Vision - 122018	0.35
				Ins: Vision - 122018	0.49CR
				Ins: Vision - 122018	2.45
				Ins: Vision - 122018	7.04
				Ins: Vision - 122018	9.98
				Ins: Vision - 122018	30.67
				Ins: Vision - 122018	32.61
				Ins: Vision - 122018	11.37
				Ins: Vision - 122018	11.14
				Ins: Vision - 122018	9.64
				Ins: Vision - 122018	21.48
				Ins: Vision - 122018	10.56
				Ins: Vision - 122018	3.52
				Ins: Vision - 122018	13.88
				Ins: Vision - 122018	17.83
				Ins: Vision - 122018	5.35
				Ins: Vision - 122018	2.33
				Ins: Vision - 122018	9.73
				Ins: Vision - 122018	14.37
				Ins: Vision - 122018	134.66
				Ins: Vision - 122018	2.01
				Ins: Vision - 122018	138.65
				Ins: Vision - 122018	22.80
016073	12/20/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 122018	0.99
				Ins: COBRA - 122018	0.25
				Ins: COBRA - 122018	0.34
				Ins: COBRA - 122018	1.00
				Ins: COBRA - 122018	1.42
				Ins: COBRA - 122018	4.64
				Ins: COBRA - 122018	1.61
				Ins: COBRA - 122018	1.58
				Ins: COBRA - 122018	3.05
				Ins: COBRA - 122018	1.50
				Ins: COBRA - 122018	0.50
				Ins: COBRA - 122018	0.13
				Ins: COBRA - 122018	0.05
				Ins: COBRA - 122018	0.12
				Ins: COBRA - 122018	0.05
				Ins: COBRA - 122018	0.07CR
				Ins: COBRA - 122018	1.98
				Ins: COBRA - 122018	0.76
				Ins: COBRA - 122018	1.38
				Ins: COBRA - 122018	5.00CR
				Ins: COBRA - 122018	4.46
				Ins: COBRA - 122018	1.27
				Ins: COBRA - 122018	2.53
				Ins: COBRA - 122018	0.32
				Ins: COBRA - 122018	19.12
				Ins: COBRA - 122018	0.29
				Ins: COBRA - 122018	2.07
				Ins: COBRA - 122018	20.68
				Ins: COBRA - 122018	1.00
				Ins: COBRA - 122018	3.74
				Ins: COBRA - 122018	3.24
016074	12/20/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 122018	1.60
				FSA Participant Fee - 122018	0.75
				FSA Participant Fee - 122018	0.45CR
				FSA Participant Fee - 122018	10.92
				FSA Participant Fee - 122018	13.28
				FSA Participant Fee - 122018	1.86
				FSA Participant Fee - 122018	28.47
				FSA Participant Fee - 122018	4.51
				FSA Participant Fee - 122018	1.76
				FSA Participant Fee - 122018	1.71
				FSA Participant Fee - 122018	12.02
				FSA Participant Fee - 122018	6.54

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				FSA Participant Fee - 122018	0.71
				FSA Participant Fee - 122018	1.32
016075	12/20/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 122018	13.97
				Ins: Long Term Dis - 122018	13.79
				Ins: Long Term Dis - 122018	2.21
				Ins: Long Term Dis - 122018	13.84
				Ins: Long Term Dis - 122018	9.38
				Ins: Long Term Dis - 122018	4.69
				Ins: Long Term Dis - 122018	8.37
				Ins: Long Term Dis - 122018	6.83
				Ins: Long Term Dis - 122018	10.84
				Ins: Long Term Dis - 122018	0.42
				Ins: Long Term Dis - 122018	1.13
				Ins: Long Term Dis - 122018	0.45
				Ins: Long Term Dis - 122018	0.68CR
				Ins: Long Term Dis - 122018	22.55
				Ins: Long Term Dis - 122018	1.85
				Ins: Long Term Dis - 122018	182.94
				Ins: Long Term Dis - 122018	1.76
				Ins: Long Term Dis - 122018	6.77
				Ins: Long Term Dis - 122018	161.24
				Ins: Long Term Dis - 122018	8.50
				Ins: Long Term Dis - 122018	0.67
				Ins: Long Term Dis - 122018	19.69
				Ins: Long Term Dis - 122018	8.07
				Ins: Long Term Dis - 122018	1.99
				Ins: Long Term Dis - 122018	5.54
				Ins: Long Term Dis - 122018	0.71
				Ins: Long Term Dis - 122018	2.56
				Ins: Long Term Dis - 122018	25.04
				Ins: Long Term Dis - 122018	41.04
				Ins: Long Term Dis - 122018	9.99
016076	12/20/18	PERSI	BOISE, ID 83720-0078	Retirement - 122018	9,045.18
				Retirement - 122018	259.06
				Retirement - 122018	148.21
				Retirement - 122018	7,698.30
				Retirement - 122018	89.58
				Retirement - 122018	270.14
				Retirement - 122018	355.69
				Retirement - 122018	400.94
				Retirement - 122018	1,009.85
				Retirement - 122018	77.43
				Retirement - 122018	660.05
				Retirement - 122018	331.90
				Retirement - 122018	0.04
				Retirement - 122018	57.68
				Retirement - 122018	23.77
				Retirement - 122018	62.97
				Retirement - 122018	23.92
				Retirement - 122018	37.78CR
				Retirement - 122018	384.15
				Retirement - 122018	37.14
				Retirement - 122018	136.29
				Retirement - 122018	234.94
				Retirement - 122018	1,047.10
				Retirement - 122018	76.19
				Retirement - 122018	780.07
				Retirement - 122018	137.94
				Retirement - 122018	73.20
				Retirement - 122018	88.53
				Retirement - 122018	2,184.99
				Retirement - 122018	654.51
				Retirement - 122018	4.05
				Retirement - 122018	692.23
				Retirement - 122018	35.17
				Retirement - 122018	492.44
				Retirement - 122018	192.09
				Retirement - 122018	949.50
				Retirement - 122018	456.31
				Retirement - 122018	468.07
				Retirement - 122018	237.67
				Retirement - 122018	589.34
				Retirement - 122018	379.65
				Retirement - 122018	8.25
016077	12/20/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 122018	13.97
				Retirement - 122018	24.07
				Retirement - 122018	107.30
				Retirement - 122018	15.19
				Retirement - 122018	14.14
				Retirement - 122018	223.88
				Retirement - 122018	70.94
				Retirement - 122018	50.46
				Retirement - 122018	19.68
				Retirement - 122018	97.29

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 122018	47.97
				Retirement - 122018	24.35
				Retirement - 122018	0.85
				Retirement - 122018	34.01
				Retirement - 122018	5.91
				Retirement - 122018	2.44
				Retirement - 122018	6.45
				Retirement - 122018	2.45
				Retirement - 122018	3.87CR
				Retirement - 122018	788.90
				Retirement - 122018	0.05CR
				Retirement - 122018	7.81
				Retirement - 122018	79.95
				Retirement - 122018	9.17
				Retirement - 122018	27.68
				Retirement - 122018	926.92
				Retirement - 122018	36.45
				Retirement - 122018	41.09
				Retirement - 122018	7.50
				Retirement - 122018	9.07
				Retirement - 122018	103.49
				Retirement - 122018	7.93
				Retirement - 122018	67.63
				Retirement - 122018	39.36
				Retirement - 122018	67.50
				Retirement - 122018	3.60
				Retirement - 122018	3.81
				Retirement - 122018	46.76
				Retirement - 122018	38.90
				Retirement - 122018	60.40
				Retirement - 122018	26.55
016078	12/20/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 122018	62.66
				Ins: Medical - 122018	22.73
				Ins: Medical - 122018	53.68
				Ins: Medical - 122018	23.06
				Ins: Medical - 122018	32.21CR
				Ins: Medical - 122018	2,070.22
				Ins: Medical - 122018	8,884.99
				Ins: Medical - 122018	589.66
				Ins: Medical - 122018	232.24
				Ins: Medical - 122018	132.35
				Ins: Medical - 122018	9,146.76
				Ins: Medical - 122018	916.88
				Ins: Medical - 122018	464.49
				Ins: Medical - 122018	1,176.73
				Ins: Medical - 122018	464.49
				Ins: Medical - 122018	1,741.49
				Ins: Medical - 122018	642.30
				Ins: Medical - 122018	353.01
				Ins: Medical - 122018	153.40
				Ins: Medical - 122018	460.42
				Ins: Medical - 122018	161.97
				Ins: Medical - 122018	464.49
				Ins: Medical - 122018	658.62
				Ins: Medical - 122018	113.90
				Ins: Medical - 122018	946.82
				Ins: Medical - 122018	2,151.26
				Ins: Medical - 122018	749.93
				Ins: Medical - 122018	734.85
				Ins: Medical - 122018	1,417.15
				Ins: Medical - 122018	696.74
				Ins: Medical - 122018	1,504.12
016079	12/20/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 122018	5.72
				Ins: Group Life - 122018	3.33
				Ins: Group Life - 122018	0.77
				Ins: Group Life - 122018	0.28
				Ins: Group Life - 122018	0.66
				Ins: Group Life - 122018	0.28
				Ins: Group Life - 122018	0.40CR
				Ins: Group Life - 122018	17.36
				Ins: Group Life - 122018	8.58
				Ins: Group Life - 122018	2.86
				Ins: Group Life - 122018	5.27
				Ins: Group Life - 122018	5.53
				Ins: Group Life - 122018	4.35
				Ins: Group Life - 122018	7.91
				Ins: Group Life - 122018	0.57
				Ins: Group Life - 122018	23.67
				Ins: Group Life - 122018	7.27
				Ins: Group Life - 122018	14.49
				Ins: Group Life - 122018	110.04
				Ins: Group Life - 122018	1.00
				Ins: Group Life - 122018	112.65
				Ins: Group Life - 122018	5.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 122018	5.72
				Ins: Group Life - 122018	1.89
				Ins: Group Life - 122018	21.46
				Ins: Group Life - 122018	5.67
				Ins: Group Life - 122018	1.99
				Ins: Group Life - 122018	5.72
				Ins: Group Life - 122018	5.72
				Ins: Group Life - 122018	11.65
				Ins: Group Life - 122018	1.40
				Ins: Group Life - 122018	2.39
				Ins: Group Life - 122018	26.50
				Ins: Group Life - 122018	9.24
				Ins: Group Life - 122018	18.52
016080	12/20/18	MSD PAYROLL TAXES		Employer Payroll Tax - 122018	512.88
				Employer Payroll Tax - 122018	50.28
				Employer Payroll Tax - 122018	5,007.94
				Employer Payroll Tax - 122018	50.27
				Employer Payroll Tax - 122018	182.55
				Employer Payroll Tax - 122018	96.69
				Employer Payroll Tax - 122018	127.15
				Employer Payroll Tax - 122018	454.21
				Employer Payroll Tax - 122018	499.24
				Employer Payroll Tax - 122018	621.18
				Employer Payroll Tax - 122018	308.41
				Employer Payroll Tax - 122018	5,888.40
				Employer Payroll Tax - 122018	157.27
				Employer Payroll Tax - 122018	480.17
				Employer Payroll Tax - 122018	216.01
				Employer Payroll Tax - 122018	223.11
				Employer Payroll Tax - 122018	17.30
				Employer Payroll Tax - 122018	49.86
				Employer Payroll Tax - 122018	31.04
				Employer Payroll Tax - 122018	417.18
				Employer Payroll Tax - 122018	2.74
				Employer Payroll Tax - 122018	7.26
				Employer Payroll Tax - 122018	15.50
				Employer Payroll Tax - 122018	646.47
				Employer Payroll Tax - 122018	35.36
				Employer Payroll Tax - 122018	50.82
				Employer Payroll Tax - 122018	15.36
				Employer Payroll Tax - 122018	21.21CR
				Employer Payroll Tax - 122018	21.14
				Employer Payroll Tax - 122018	876.26
				Employer Payroll Tax - 122018	255.07
				Employer Payroll Tax - 122018	157.93
				Employer Payroll Tax - 122018	311.65
				Employer Payroll Tax - 122018	22.32
				Employer Payroll Tax - 122018	168.12
				Employer Payroll Tax - 122018	285.47
				Employer Payroll Tax - 122018	92.10
				Employer Payroll Tax - 122018	128.68
				Employer Payroll Tax - 122018	218.77
				Employer Payroll Tax - 122018	0.09CR
				Employer Payroll Tax - 122018	12.40
				Employer Payroll Tax - 122018	95.17
				Employer Payroll Tax - 122018	774.27
				Employer Payroll Tax - 122018	1,379.22
016081	12/20/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 122018	13.09
				Ins: Dental - 122018	428.37
				Ins: Dental - 122018	22.88
				Ins: Dental - 122018	20.07
				Ins: Dental - 122018	37.24
				Ins: Dental - 122018	12.98
				Ins: Dental - 122018	78.18
				Ins: Dental - 122018	5.02
				Ins: Dental - 122018	12.31
				Ins: Dental - 122018	1.82
				Ins: Dental - 122018	4.30
				Ins: Dental - 122018	1.85
				Ins: Dental - 122018	2.58CR
				Ins: Dental - 122018	37.24
				Ins: Dental - 122018	41.75
				Ins: Dental - 122018	24.61
				Ins: Dental - 122018	118.83
				Ins: Dental - 122018	6.52
				Ins: Dental - 122018	222.78
				Ins: Dental - 122018	30.85
				Ins: Dental - 122018	27.20
				Ins: Dental - 122018	37.24
				Ins: Dental - 122018	9.13
016082	12/17/18	CHARLIES PRODUCE	SEATTLE, WA 98124	FOOD PURCHASE	164.32
				FOOD PURCHASE	3.55CR
				FOOD PURCHASE	182.83
				FOOD PURCHASE	193.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PURCHASE	3.55
016083	12/17/18	GROVER, ANDREW	BOISE, ID 83709	DO: REIM MILEAGE	128.00
016084	12/17/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	785.88
016085	12/17/18	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: 85% LIGHT/BATTERY/CASE	159.00
				ALL: 85% EPOXY	11.94
				ALL: 85% KIMCORD	93.62
016086	12/17/18	ROBERTS DORIS	MELBA, ID 83641	ALL: REIM SUPPLIES FOR DRIVERS M	76.49
				ALL: REIM SUPPLIES FOR DRIVERS M	17.79
016087	12/17/18	SHATTUCK BARBARA	NAMPA, ID 83686	JRSR: REIM MEAL	7.00
016088	12/19/18	ROSEN, ADELE	NAMPA, ID 83686	PAYROLL CORRECTION - PEP BAND S	2,035.81
016089	12/19/18	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	3,510.24
016090	12/19/18	COUNTRY REPAIR	NAMPA, ID 83686	JRSR: MINI BUS #1 REPAIRS PARTS	69.69
				JRSR: MINI BUS #1 REPAIRS LABOR	327.92
016140	12/28/18	FIRST INTERSTATE BANK	,	CTE HS CONSUMABLES	55.20
				JRSR: SOFTBALL CONCESSIONS WAL	488.00
				JRSR: DRIVER ED FUEL	20.00
				ALL: STAFF CHRISTMAS PARTY PAPE	59.28
				ALL: DA NATIONAL BOARD CONVEN	413.10
				CTE HS CONSUMABLES	62.53
				ELEM: HINGES FOR FOOD SERVICE C	351.08
				ALL: SUPPLIES BOARD MTG FOOD	26.97
				ALL: SJ NATIONAL BOARD CONVENT	413.10
				JRSR: DRIVER ED CAR WASH	9.00
				ALL: TIRES MAINT WORK TRUCK FOF	690.00
				ALL: MIGRANT SUPPLIES ANNUAL P/	42.55
				ALL: KS NATIONAL BOARD CONVENT	413.10
				DO: PARKING SUPT MEETING	6.00
				JRSR: DRIVER ED FUEL	37.19
				CTE HS CONSUMABLES	75.10
				ALL: AG NATIONAL BOARD CONVEN	413.10
				FOOD PURCHASE	65.78
				FOOD PURCHASE	96.73
				FOOD PURCHASE	57.02
				FOOD PURCHASE	44.28
				FOOD PURCHASE	179.61
				JRSR: DRIVER ED FUEL	37.72
				CTE HS CONSUMABLES	34.80
				ALL: MV NATIONAL BOARD CONVEN	413.10
				CTE HS CONSUMABLES	19.07
				CTE HS CONSUMABLES	23.32
				ALL: ES NATIONAL BOARD CONVENT	413.10
				DO: PARKING REGION 3 MTG	15.00