

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016163	02/12/19	2M COMPANY INC	BILLINGS, MT 59108-0770	ALL: FOOTBALL FIELD NE CORNER SF	2,937.86
				ALL: FOOTBALL FIELD NE CORNER SF	65.16
016164	02/12/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	ALL: W2 & 1099 ELECTRONIC FILING	100.00
016165	02/12/19	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2018-2019 PROPANE	2,014.23
				2018-2019 PROPANE	107.30
				2018-2019 PROPANE	101.78
				2018-2019 PROPANE	2,573.93
				2018-2019 PROPANE	41.98
				2018-2019 PROPANE	443.79
				2018-2019 PROPANE	41.63
				2018-2019 PROPANE	2,121.41
				2018-2019 PROPANE	58.54
				2018-2019 PROPANE	47.15
				2018-2019 PROPANE	2,328.75
				2018-2019 PROPANE	57.50
				2018-2019 PROPANE	402.62
				2018-2019 PROPANE	57.50
				2018-2019 PROPANE	48.30
				2018-2019 PROPANE	64.75
				2018-2019 PROPANE	1,636.80
				2018-2019 PROPANE	1,595.86
				2018-2019 PROPANE	59.34
				2018-2019 PROPANE	389.28
				2018-2019 PROPANE	48.42
016166	02/12/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: AG ED LAW SEMINAR APRIL 22	275.00
				DO: DA ED LAW SEMINAR APRIL 22	275.00
				ELEM: SA ED LAW SEMINAR APRIL 2	275.00
016167	02/12/19	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL: REMOTE VIDEO SUPPORT	120.00
				JRSR: BLANK CARDS FOR JRSR STAFF	40.00
				JRSR: KEY FOBS	440.00
016168	02/12/19	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: FS CONDENSER & EVAPORATOI	7,388.37
				ALL: FS BELTS FOR STEAMER AND LA	461.42
016169	02/12/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	JRSR 2018-2019 COPIER LEASE & US	63.89
				DO 2018-2019 COPIER LEASE & USA	565.32
				JRSR 2018-2019 COPIER LEASE & US	700.10
				ELEM 2018-2019 COPIER LEASE & US	359.18
				BOTH 2018-2019 COPIER LEASE & U	76.89
016170	02/12/19	BRIAN FLETCHER CONSTRUCTION	BOISE, ID 83709	JRSR: FOOTBALL ANNOUNCER BOOT	10,000.00
016171	02/12/19	BROWN BUS COMPANY INC	NAMPA , ID 83686	JRSR: HS BOYS BB TO MCCALL 1-23-	688.80
016172	02/12/19	CLARK, AMY	MELBA, ID 83641	CTE: AC REIM CNA CLASS AMAZON	153.18
				CTE: AC REIM CNA CLASS WALMART	39.14
016173	02/12/19	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM TRAVEL MILEAGE	70.15
016174	02/12/19	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 50% FUEL HOSE	39.75
				ALL: 50% HEX DIE CD	4.99
016175	02/12/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: OFFICE FILING SUPPLIES	270.10
016176	02/12/19	CHARLIES PRODUCE	SEATTLE, WA 98124	FOOD PURCHASE	295.27
				FOOD PURCHASE	266.02
				FOOD PURCHASE	7.10CR
				FOOD PURCHASE	154.18
				FOOD PURCHASE	215.36
				FOOD PURCHASE	244.96
016177	02/12/19	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	4,062.24
016178	02/12/19	COMPUNET INC	SALT LAKE CITY, UT 84141-08	ALL: 6 VIRTUAL CENTER UPGRADE	400.00
016179	02/12/19	COUNTRY REPAIR	NAMPA, ID 83686	JRSR: WHITE VAN	1,004.92
016180	02/12/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
016181	02/12/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% TRANS DIESEL FUEL ADDIT	33.18
				DO: LP FORCED AIR HEATER SHOP	179.99
				ELEM: STUDENT OCCUPIED CORNER	9.18
016182	02/12/19	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: REPEATER SERVICE FEB, MARC	384.00
016183	02/12/19	DODGE, CHRISTIN	NAMPA, ID 83686	2018-2019 PAY IN LIEU	28.83
016184	02/12/19	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	JRSR: FIRE EXTINGUISHER INSPECTI	686.00
				ELEM: FIRE EXTINGUISHER INSPECTI	196.00
				DO: FIRE EXTINGUISHER INSPECTIO	162.00
016185	02/12/19	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	3,990.26
				FOOD PURCHASE	1,372.65
016186	02/12/19	FERGUSON INC	DALLAS , TX 75284-7411	JRSR: SOFTBALL CONCESSION HOT V	47.49
016187	02/12/19	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	519.93
				FOOD PURCHASE	683.12
016188	02/12/19	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ALL: WOODCOCK JOHNSON TEST OF	262.18
				ALL: SHIPPING	26.22
				ELEM: BATTELE DEVELOPMENTAL V	89.13
				ELEM: SHIPPING	10.00
016189	02/12/19	GROVER, ANDREW	BOISE, ID 83709	DO: REIM IPAD KEYBOARD AND COV	120.00
				DO: LUNCH MEETING WITH SOPHU	26.00
016190	02/12/19	HEADS UP LANDSCAPE & SPRINKLI	MELBA , ID 83641	ELEM: INSTALL 2 TIER RETAINING W	3,690.00
				ELEM: INSTALL ROCK BETWEEN RET.	400.00
				ELEM: HUAL OFF DEBRIS	300.00
016191	02/12/19	IASA INC	BOISE, ID 83705	DO: AG IASA MEMEBERHIP LUNCHE	30.00
016192	02/12/19	IASBO INC	HAILEY, ID 83333	DO: DA IASBO SPRING FINANCE WO	125.00
				DO: JE IASBO SPRING FINANCE WOF	125.00
				DO: BS IASBO SPRING FINANCE WOI	175.00
016193	02/12/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	1,170.66
				ALL: 2018-2019 MEDICAID MATCH	9,016.74

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016194	02/12/19	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	DO: TC DUPLICATE COACHES CARD	20.00
016195	02/12/19	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	JRSR: 52 WEEKS IDAHO PRESS NEW:	70.00
016196	02/12/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 SPEECH PATHOLOG'	7,052.50
				ALL: 2018-2019 BEHAVIORAL INTER'	8,056.50
016197	02/12/19	KNOWBUDDY RESOURCES	MANKATO, MN 56002	JRSR: BOOKS FOR LIBRARY	423.60
016198	02/12/19	KUNA LUMBER INC	KUNA, ID 83634	JRSR: SOFTBALL CONCESSION BUILD	103.30
				JRSR: SOFTBALL CONCESSION BUILD	415.99
				ALL: MAINTENANCE SUPPLIES	100.24
016199	02/12/19	LAZAREVIC, VLADIMIR	NAMPA, ID 83687	ALL: CONTRACT WORK TECHNOLOG	700.00
016200	02/12/19	LKV ARCHITECTS	BOISE, ID 83706	JRSR: STUDENT OCCUPIED HVAC EN	717.50
016201	02/12/19	MCFADDEN, KIMBERLY	NAMPA, ID 83651	JRSR: CREDIT REIM BSU MULTIPLE C	850.00
016202	02/12/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	2,671.67
				FOOD PURCHASE	798.03
016203	02/12/19	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: REQUEST DONATED FUND FRC	969.90
016204	02/12/19	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DRUG TEST	59.00
				ALL: 85% SERVICE CALL	15.00
016205	02/12/19	NAMPA APPLIANCE & TV INC	NAMPA, ID 83651	ELEM: FOOD SERVICE COMMERCIAL	3,149.00
016206	02/12/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	4,771.73
016207	02/12/19	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	4,798.57
				FOOD PURCHASE	637.88
016208	02/12/19	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	JRSR: FAST FOWARD FUNDS	2,080.00
016209	02/12/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR 2018-2019 COPIER PAPER	277.60
				ELEM WHITE COPIER PAPER - CASE	277.60
				ALL: W2 ENVELOPES	14.99
				DO: BUSINESS CARD BLANKS	15.49
				DO: TAB DIVIDERS FOR BOARD PACI	6.12
				DO: LABELS	27.18
				DO: SHARPIES	3.98
				JRSR 2018-2019 COPIER PAPER	91.08
				JRSR: CTE ML BLACK TONER CARTRII	130.82
016210	02/12/19	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: FOOTBALL REBAR	561.45
				JRSR: SOFTBALL TICKET BOOTH GAT	439.23
				JRSR: FOOTBALL REBAR	224.58
016211	02/12/19	PARTSMATER	DALLAS, TX 75397-1342	ALL: NUTS & BOLTS	60.39
016212	02/12/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	67.39
016213	02/12/19	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	JRSR: CLASSROOM SELECT CHAIR	1,552.95
				JRSR: CLASSROOM SELECT DESK	3,466.25
				JRSR: CLASSROOM SELECT DESK GLI	13.00
				JRSR: OFFICE CHAIRS	10,725.00
				DO: BOARD ROOM CHAIRS	1,650.00
				JRSR: FURNITURE INSTALLATION	3,679.49
				JRSR: FURNITURE SHIPPING FEES	5,647.42
016214	02/12/19	SHATTUCK BARBARA	NAMPA, ID 83686	ALL: 85% PHYSICAL	74.00
016215	02/12/19	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: SOFTBALL CONCESSION PAINT	1,022.08
016216	02/12/19	SIMPLIT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: BASEBALL FIELD TURFACE PRC	940.00
				JRSR: BASEBALL TRUFACE MOUND E	456.00
016217	02/12/19	SMART APPLE MEDIA	MANKATO, MN 56002	JRSR: NON FICTION BOOKS FOR LIBF	434.80
016218	02/12/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTII	2,500.00
016219	02/12/19	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	JRSR: DOOR ACESS POWER	427.45
016220	02/12/19	STIRM HEIDI	MELBA, ID 83641	CTE HS REIM TRAVEL FOR SUPPLIES	29.16
016221	02/12/19	TATES RENTS, INC	BOISE, ID 83705	JRSR: SOFTBALL CONCESSIONS CON	51.00
				JRSR: SOFTBALL CONCESSION EXCA\	226.00
016222	02/12/19	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH 2018-2019 INTERNET	397.00
				BOTH 2018-2019 VOIP	350.00
				BOTH 2018-2019 FAX SERVICE	40.00
016223	02/12/19	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-00	ALL: 85% DEF FLUID	55.86
016224	02/12/19	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	31.22
016225	02/12/19	TUTTLE, TIFFANY	MURPHY, ID 83650	2018-2019 PAY IN LIEU	74.80
016226	02/12/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: 4 INTEL 256G SSD DRIVES	340.00
				DO: SHIPPING	19.00
				DO: APPLE MACBOOK	1,020.00
				DO: APPLE USB-C TO USB ADAPTER	20.00
				DO: APPLE MAGIC MOUSE	80.00
				DO: APPLE SUPER DRIVE	80.00
016227	02/12/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	573.01
				ALL: DYED DIESEL	1,763.08
				ALL: UNLEADED FUEL	312.64
016228	02/12/19	VanAndel, Linda	Boise, ID 83714	ALL: 2018-2019 OCCUPATIONAL THI	550.00
016229	02/12/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN :	485.88
016230	02/12/19	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% BUS #42 AIR GOVERNOR	69.25
				ALL: 85% BUS #42 COOLANT FITTING	42.11
				ALL: 85% BUS #42 PUMP BOOSTER	166.87
				ALL: 85% BUS #42 UREA TANK	304.69
				ALL: 85% BUS #42 COOLANT LINE	25.35
				ALL: 85% BUS #42 ASSM LOWER EN'	52.76
				ALL: 85% BUS #42 BOTTOM LEAF PII	40.54
				ALL: 85% BUS #42 SUPPLIES	69.90
				ALL: 85% BUS #42 LABOR	585.00
				ALL: 85% 1/4 NYLON FASTENERS	5.80
016231	02/12/19	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	923.41
				FOOD PURCHASE	131.10
016232	02/12/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: TISSUE/BRN TOWELS/HAND SI	793.53
				ALL: BATH AND BOWL CLEANER	79.89
				ALL: HAND SOAP/ISSUE/TRASH BAI	1,225.82

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: POLISH PADS/BRN TOWELS/TIS	505.80
				CREDIT TO MAINT ACCT/FS CHARGE	97.30CR
016234	02/12/19	AUDIO ELECTRONICS INC	MERIDIAN, ID 83642	ELEM: BELL SCHEDULE CHANGE	215.00
016235	02/12/19	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STUDENT OCCUPIED SOUTH H	1,023.50
				JRSR: STUDENT OCCUPIED NORTHW	925.72
016236	02/12/19	GROVER, ANDREW	BOISE, ID 83709	DO: REIM MILEAGE & MEAL	127.98
016237	02/12/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	144.18
				POWER	5.24
				POWER	300.43
				POWER	21.46
				POWER	343.85
				POWER	10,834.23
				POWER	572.82
				POWER	70.93
				POWER	200.61
				POWER	269.76
				POWER	223.26
				POWER	12.02
				POWER	324.92
016238	02/12/19	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: 85% HOSE CLAMP ASSORTMEN	116.74
				ALL: 85% AIR LINE FITTINGS	475.79
				ALL: 85% ELECTRICAL TAPE	21.50
				ALL: 208 PC INSERT BIT SET	92.27
				ALL: TORQ CB	101.88
016239	02/12/19	LOWES	ATLANTA, GA 30353.0954	JRSR: SOFTBALL CONCESSION CABIN	1,604.40
				JRSR: SOFTBALL CONCESSIONS SUPP	410.83
				JRSR: SOFTBALL CONCESSION	151.05
				JRSR: SOFTBALL CONCESSIONS ELEC	293.55
				JRSR: STUDENT OCCUPIED ELECTRIC	575.34
				JRSR: SOFTBALL FOOD RACKS & STO	85.44
016240	02/12/19	QUALITY TRAILER SALES	CALDWELL, ID 83605	ALL: DUMP TRAILER	10,995.00
016241	02/12/19	STATE OF IDAHO	BOISE, ID 83720-0027	JRSR: ALTERNATIVE AUTHORIZATIOI	100.00
016242	02/12/19	BSN SPORTS	DALLAS, TX 75266-0176	JRSR: BASKETBALL UNIFORMS JR HIK	1,174.50
				JRSR: SHIPPING	24.89
016243	02/19/19	HUNTSMAN WHOLESALE LLC	MELBA, ID 83641	JRSR: 2015 FORD TRANSIT VAN/WH	19,904.00
016244	02/25/19	PAYROLL	MELBA, ID 83641	MUSIC ELEMENTARY - 022019	3,541.91
				ELEM SUBSTITUTES - 022019	1,013.12
				SECONDARY TEACHER - 022019	79,904.61
				MUSIC SECONDARY - 022019	3,142.16
				HS SUBSTITUTES - 022019	1,169.32
				EXCEPT. CHILD TEACHR - 022019	6,050.75
				EXC. CHILD EDUC ASST - 022019	2,358.90
				PRESCHOOL EDUC ASST - 022019	587.40
				INTERSCHOLASTIC - 022019	890.00
				ADVISOR CERT - 022019	1,645.31
				ADVISOR CERT - 022019	249.99
				FOOTBALL COACH - CERTIFI - 022019	494.32
				SPORTS JH - CERTIFIED - 022019	289.66
				TRACK COACH - CERTIFIED - 022019	667.23
				HC CERT FOOTBALL - 022019	375.00
				HC CERT CROSS COUNTRY - 022019	271.83
				AC CERT MIDDLESCHOOL - 022019	173.00
				CROSS COUNTRY - CERTIFIE - 022019	100.00
				SOFTBALL COACH - CERTIFI - 022019	247.16
				ADVISOR CLASSIFIED - 022019	250.00
				AC CLASSIFIED - 022019	3,422.15
				GUIDANCE/HEALTH SLRY - 022019	3,393.58
				NURSING PROGRAM - 022019	2,064.43
				COLLEGE & CAREER ADVISIN - 022019	1,114.28
				SPEC SERV ASST SAL - 022019	290.07
				INSTRUCT IMPROVE AID - 022019	984.76
				MEDIA EDUCAT ASST - 022019	1,782.41
				TECHNOLOGY DIRECTOR - 022019	4,829.85
				TECHNOLOGY ASSISTANT - 022019	3,702.06
				BOARD CLERK - 022019	117.92
				DIST. ADMINISTRATOR - 022019	9,250.00
				DIST ADMIN SECRETARY - 022019	1,218.50
				SCHOOL ADMINISTRATOR - 022019	13,457.00
				SCHOOL ADM SECRETARY - 022019	4,287.38
				BUSINESS OPERATION - 022019	4,350.22
				BUSINESS SECRETARY - 022019	1,696.93
				BUILDING CARE SALARY - 022019	8,851.18
				MAINTENANCE SALARY - 022019	4,744.14
				MAINTENANCE HB743 - 022019	2,099.61
				PUPIL TO SCHOOL - 022019	6,407.48
				TRANSPORTATION SUPERVISO - 022019	462.94
				TRANSPORTATION TRAINER - 022019	462.94
				TRANSPORTATION DISPATCHER - 022019	1,207.07
				TRANSPORTATION TECHNICIA - 022019	2,931.96
				TRANS ACTIVITY SALRY - 022019	604.48
				VO ED AGRICULTURE - 022019	509.50
				VO ED BUSINESS - 022019	210.00
				VO ED TEACHER ASS'T - 022019	222.50
				VO ED HEALTH OCCUPATIONS - 022019	211.33

(Mo-Yr: 02-2019-02-2019)

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				TITLE I EDUCAT ASST - 022019	6,177.38
				TITLE IA ADMIN SALARY - 022019	673.05
				TITLE I MIGRANT ED A - 022019	1,682.38
				MIGRANT ADMIN. SALARIES - 02201	646.61
				LEP TEACHER - 022019	653.77
				IDEA PART B SUMMER SH - 022019	26.21CR
				IDEA PART B SALARIES - 022019	3,483.33
				IDEA PART B AIDE SALARIE - 022019	1,829.38
				IDEA PRESCHOOL EA SALARY - 02201	275.06
				MEDICAID CERTIFIED SALAR - 02201	993.72
				MEDICAID EA SALARIES - 022019	3,615.72
				ELEMENTARY TEACHER - 022019	67,766.38
				IDAHO READING INITIA - 022019	2,083.33
				ELEM ED ASSISTANT - 022019	178.10
				LEP EDUCATIONAL ASST - 022019	118.20
				FOOD SERVICE SALARY - 022019	6,392.64
016245	02/25/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 022019	489.27
				Ins: Dental - 022019	2.86
				Ins: Dental - 022019	308.95
				Ins: Dental - 022019	37.24
				Ins: Dental - 022019	122.47
				Ins: Dental - 022019	82.34
				Ins: Dental - 022019	36.91
				Ins: Dental - 022019	8.16
				Ins: Dental - 022019	41.65
				Ins: Dental - 022019	52.80
				Ins: Dental - 022019	45.09
				Ins: Dental - 022019	74.48
				Ins: Dental - 022019	58.92
				Ins: Dental - 022019	72.76
				Ins: Dental - 022019	77.07
				Ins: Dental - 022019	55.86
				Ins: Dental - 022019	18.62
				Ins: Dental - 022019	61.93
				Ins: Dental - 022019	53.54
				Ins: Dental - 022019	19.65
				Ins: Dental - 022019	21.60
				Ins: Dental - 022019	37.24CR
				Ins: Dental - 022019	119.83
016246	02/25/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 022019	1.77
				Ins: Vision - 022019	141.23
				Ins: Vision - 022019	7.04
				Ins: Vision - 022019	0.95
				Ins: Vision - 022019	0.34
				Ins: Vision - 022019	0.33
				Ins: Vision - 022019	0.35
				Ins: Vision - 022019	7.04
				Ins: Vision - 022019	26.38
				Ins: Vision - 022019	6.98
				Ins: Vision - 022019	28.94
				Ins: Vision - 022019	1.54
				Ins: Vision - 022019	2.45
				Ins: Vision - 022019	7.04
				Ins: Vision - 022019	9.27
				Ins: Vision - 022019	9.98
				Ins: Vision - 022019	31.04
				Ins: Vision - 022019	18.33
				Ins: Vision - 022019	11.14
				Ins: Vision - 022019	21.61
				Ins: Vision - 022019	17.56
				Ins: Vision - 022019	10.56
				Ins: Vision - 022019	2.32
				Ins: Vision - 022019	3.52
				Ins: Vision - 022019	14.43
				Ins: Vision - 022019	5.35
				Ins: Vision - 022019	13.98
				Ins: Vision - 022019	11.43
				Ins: Vision - 022019	7.04CR
				Ins: Vision - 022019	134.69
				Ins: Vision - 022019	22.65
016247	02/25/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022019	1.00
				Ins: COBRA - 022019	3.75
				Ins: COBRA - 022019	0.99
				Ins: COBRA - 022019	0.22
				Ins: COBRA - 022019	0.34
				Ins: COBRA - 022019	1.00
				Ins: COBRA - 022019	1.42
				Ins: COBRA - 022019	0.13
				Ins: COBRA - 022019	0.05
				Ins: COBRA - 022019	0.05
				Ins: COBRA - 022019	0.05
				Ins: COBRA - 022019	4.40
				Ins: COBRA - 022019	2.60
				Ins: COBRA - 022019	1.58

(Mo-Yr: 02-2019-02-2019)

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				Ins: COBRA - 022019	3.07
				Ins: COBRA - 022019	4.21
				Ins: COBRA - 022019	1.50
				Ins: COBRA - 022019	0.50
				Ins: COBRA - 022019	2.06
				Ins: COBRA - 022019	0.76
				Ins: COBRA - 022019	1.22
				Ins: COBRA - 022019	1.64
				Ins COBRA - 022019	6.00CR
				Ins: COBRA - 022019	2.50
				Ins: COBRA - 022019	0.33
				Ins: COBRA - 022019	1.99
				Ins: COBRA - 022019	19.12
				Ins: COBRA - 022019	0.26
				Ins: COBRA - 022019	21.04
				Ins: COBRA - 022019	3.22
016248	02/25/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022019	0.31
				FSA Participant Fee - 022019	9.60
				FSA Participant Fee - 022019	1.43
				FSA Participant Fee - 022019	13.25
				FSA Participant Fee - 022019	1.64
				FSA Participant Fee - 022019	30.29
				FSA Participant Fee - 022019	4.48
				FSA Participant Fee - 022019	0.72
				FSA Participant Fee - 022019	12.13
				FSA Participant Fee - 022019	6.54
				FSA Participant Fee - 022019	3.27
				FSA Participant Fee - 022019	1.34
016249	02/25/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 022019	0.71
				Ins: Long Term Dis - 022019	2.56
				Ins: Long Term Dis - 022019	25.04
				Ins: Long Term Dis - 022019	38.90
				Ins: Long Term Dis - 022019	13.92
				Ins: Long Term Dis - 022019	13.79
				Ins: Long Term Dis - 022019	13.90
				Ins: Long Term Dis - 022019	9.38
				Ins: Long Term Dis - 022019	4.69
				Ins: Long Term Dis - 022019	8.60
				Ins: Long Term Dis - 022019	6.83
				Ins: Long Term Dis - 022019	0.42
				Ins: Long Term Dis - 022019	0.46
				Ins: Long Term Dis - 022019	0.44
				Ins: Long Term Dis - 022019	11.23
				Ins: Long Term Dis - 022019	13.04
				Ins: Long Term Dis - 022019	9.89
				Ins: Long Term Dis - 022019	6.69
				Ins: Long Term Dis - 022019	0.67
				Ins: Long Term Dis - 022019	153.74
				Ins: Long Term Dis - 022019	1.68
				Ins: Long Term Dis - 022019	163.71
				Ins: Long Term Dis - 022019	2.01
				Ins: Long Term Dis - 022019	2.47
				Ins: Long Term Dis - 022019	8.50
				Ins: Long Term Dis - 022019	18.94
				Ins: Long Term Dis - 022019	8.07
				Ins: Long Term Dis - 022019	2.08
				Ins: Long Term Dis - 022019	9.91
016250	02/25/19	PERSI	BOISE, ID 83720-0078	Retirement - 022019	9,045.16
				Retirement - 022019	192.09
				Retirement - 022019	57.68
				Retirement - 022019	23.77
				Retirement - 022019	25.19
				Retirement - 022019	23.92
				Retirement - 022019	7,691.28
				Retirement - 022019	87.39
				Retirement - 022019	235.83
				Retirement - 022019	355.69
				Retirement - 022019	1,001.95
				Retirement - 022019	76.19
				Retirement - 022019	670.69
				Retirement - 022019	400.94
				Retirement - 022019	935.49
				Retirement - 022019	66.50
				Retirement - 022019	689.65
				Retirement - 022019	384.15
				Retirement - 022019	537.04
				Retirement - 022019	73.20
				Retirement - 022019	190.45
				Retirement - 022019	126.14
				Retirement - 022019	32.83
				Retirement - 022019	237.67
				Retirement - 022019	335.21
				Retirement - 022019	241.45
				Retirement - 022019	331.90

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 022019	111.47
				Retirement - 022019	0.07
				Retirement - 022019	594.92
				Retirement - 022019	2.97CR
				Retirement - 022019	201.77
				Retirement - 022019	31.13
				Retirement - 022019	1,047.10
				Retirement - 022019	348.84
				Retirement - 022019	137.94
				Retirement - 022019	2,008.66
				Retirement - 022019	520.83
				Retirement - 022019	965.82
				Retirement - 022019	492.44
016251	02/25/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 022019	36.45
				Retirement - 022019	41.09
				Retirement - 022019	95.88
				Retirement - 022019	6.81
				Retirement - 022019	70.69
				Retirement - 022019	39.36
				Retirement - 022019	12.92
				Retirement - 022019	3.36
				Retirement - 022019	11.42
				Retirement - 022019	20.67
				Retirement - 022019	107.30
				Retirement - 022019	14.14
				Retirement - 022019	205.84
				Retirement - 022019	98.97
				Retirement - 022019	5.91
				Retirement - 022019	2.44
				Retirement - 022019	2.58
				Retirement - 022019	2.45
				Retirement - 022019	50.46
				Retirement - 022019	19.68
				Retirement - 022019	7.81
				Retirement - 022019	68.73
				Retirement - 022019	102.68
				Retirement - 022019	7.50
				Retirement - 022019	19.52
				Retirement - 022019	34.34
				Retirement - 022019	55.04
				Retirement - 022019	60.65
				Retirement - 022019	788.17
				Retirement - 022019	8.95
				Retirement - 022019	24.35
				Retirement - 022019	3.19
				Retirement - 022019	24.17
				Retirement - 022019	34.01
				Retirement - 022019	0.04CR
				Retirement - 022019	926.91
				Retirement - 022019	35.75
				Retirement - 022019	24.74
				Retirement - 022019	53.37
016252	02/25/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 022019	101.77
				Ins: Medical - 022019	161.58
				Ins: Medical - 022019	464.49
				Ins: Medical - 022019	658.62
				Ins: Medical - 022019	2,047.62
				Ins: Medical - 022019	1,209.67
				Ins: Medical - 022019	62.66
				Ins: Medical - 022019	22.73
				Ins: Medical - 022019	21.83
				Ins: Medical - 022019	23.12
				Ins: Medical - 022019	734.85
				Ins: Medical - 022019	1,425.79
				Ins: Medical - 022019	696.74
				Ins: Medical - 022019	232.24
				Ins: Medical - 022019	951.53
				Ins: Medical - 022019	353.01
				Ins: Medical - 022019	524.29CR
				Ins: Medical - 022019	1,956.02
				Ins: Medical - 022019	565.63
				Ins: Medical - 022019	1,158.44
				Ins: Medical - 022019	153.22
				Ins: Medical - 022019	8,885.97
				Ins: Medical - 022019	116.92
				Ins: Medical - 022019	9,318.36
				Ins: Medical - 022019	922.24
				Ins: Medical - 022019	464.49
				Ins: Medical - 022019	464.49
				Ins: Medical - 022019	1,741.04
				Ins: Medical - 022019	753.63
				Ins: Medical - 022019	460.42
				Ins: Medical - 022019	1,494.57

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016253	02/25/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 022019	0.77
				Ins: Group Life - 022019	0.28
				Ins: Group Life - 022019	0.27
				Ins: Group Life - 022019	0.28
				Ins: Group Life - 022019	0.57
				Ins: Group Life - 022019	22.34
				Ins: Group Life - 022019	109.87
				Ins: Group Life - 022019	1.00
				Ins: Group Life - 022019	114.76
				Ins: Group Life - 022019	5.72
				Ins: Group Life - 022019	5.72
				Ins: Group Life - 022019	21.45
				Ins: Group Life - 022019	5.67
				Ins: Group Life - 022019	1.25
				Ins: Group Life - 022019	6.97
				Ins: Group Life - 022019	1.99
				Ins: Group Life - 022019	5.72
				Ins: Group Life - 022019	5.72
				Ins: Group Life - 022019	2.39
				Ins: Group Life - 022019	25.22
				Ins: Group Life - 022019	14.90
				Ins: Group Life - 022019	5.72
				Ins: Group Life - 022019	3.33
				Ins: Group Life - 022019	17.43
				Ins: Group Life - 022019	8.58
				Ins: Group Life - 022019	14.26
				Ins: Group Life - 022019	2.86
				Ins: Group Life - 022019	5.62
				Ins: Group Life - 022019	1.89
				Ins: Group Life - 022019	5.58
				Ins: Group Life - 022019	4.35
				Ins: Group Life - 022019	11.35
				Ins: Group Life - 022019	9.27
				Ins: Group Life - 022019	5.72CR
				Ins: Group Life - 022019	18.40
016254	02/25/19	MSD PAYROLL TAXES		Employer Payroll Tax - 022019	31.04
				Employer Payroll Tax - 022019	15.50
				Employer Payroll Tax - 022019	14.09
				Employer Payroll Tax - 022019	355.00
				Employer Payroll Tax - 022019	7.26
				Employer Payroll Tax - 022019	15.36
				Employer Payroll Tax - 022019	157.27
				Employer Payroll Tax - 022019	46.24
				Employer Payroll Tax - 022019	19.42
				Employer Payroll Tax - 022019	166.05
				Employer Payroll Tax - 022019	156.19
				Employer Payroll Tax - 022019	17.30
				Employer Payroll Tax - 022019	216.00
				Employer Payroll Tax - 022019	223.12
				Employer Payroll Tax - 022019	603.06
				Employer Payroll Tax - 022019	43.45
				Employer Payroll Tax - 022019	473.34
				Employer Payroll Tax - 022019	676.23
				Employer Payroll Tax - 022019	1,260.88
				Employer Payroll Tax - 022019	0.18
				Employer Payroll Tax - 022019	75.33
				Employer Payroll Tax - 022019	255.07
				Employer Payroll Tax - 022019	380.26
				Employer Payroll Tax - 022019	2.00CR
				Employer Payroll Tax - 022019	157.94
				Employer Payroll Tax - 022019	311.64
				Employer Payroll Tax - 022019	127.15
				Employer Payroll Tax - 022019	18.40
				Employer Payroll Tax - 022019	104.82
				Employer Payroll Tax - 022019	84.24
				Employer Payroll Tax - 022019	9.02
				Employer Payroll Tax - 022019	774.27
				Employer Payroll Tax - 022019	5,915.83
				Employer Payroll Tax - 022019	218.77
				Employer Payroll Tax - 022019	326.38
				Employer Payroll Tax - 022019	50.28
				Employer Payroll Tax - 022019	439.95
				Employer Payroll Tax - 022019	5,062.22
				Employer Payroll Tax - 022019	49.32
				Employer Payroll Tax - 022019	634.67
				Employer Payroll Tax - 022019	159.38
				Employer Payroll Tax - 022019	656.48
				Employer Payroll Tax - 022019	479.05
016255	02/25/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022019	78.18
				Ins: Dental - 022019	37.24
				Ins: Dental - 022019	11.38
				Ins: Dental - 022019	12.29
				Ins: Dental - 022019	17.13
				Ins: Dental - 022019	12.95

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 022019	37.24
				Ins: Dental - 022019	119.08
				Ins: Dental - 022019	1.82
				Ins: Dental - 022019	1.75
				Ins: Dental - 022019	22.50
				Ins: Dental - 022019	1.85
				Ins: Dental - 022019	12.00
				Ins: Dental - 022019	37.24
				Ins: Dental - 022019	5.02
				Ins: Dental - 022019	20.11
				Ins: Dental - 022019	31.40
				Ins: Dental - 022019	223.15
				Ins: Dental - 022019	6.52
				Ins: Dental - 022019	27.46
				Ins: Dental - 022019	438.13
016256	02/28/19	FIRST INTERSTATE BANK		ALL: 10 APPLE TV 4TH GEN	1,490.00
				ALL: HP CHROMEBOOK AC ADAPTEF	34.50
				DO: PARKING 2-7-19	15.00
				JRSR: FOOTBALL ANCHOR BOLTS	48.52
				ALL: HP CARTRIDGES	67.89
				ALL: HP 950 CARTRIDGE	43.89
				JRSR: K PETERSON PURCHASED PLAI	1,545.53
				JRSR: FOOTBALL CONCRETE	1,511.40
				DO: EQUIPMENT IPAD PRO - DO B. M	1,099.00
				DO: 2012 FORD FLAT BED TRUCK OIL	74.81
				DO: AG PARKING	3.00
				DO: AG PARKING	3.00
				JRSR: DICKARD ORDER FROM JRSR F	157.45
				ALL: DUMP FEES	21.00
				ALL: FOOTBALL PRESS BOX SOUND S	158.00
				JRSR: FOOTBALL ANNOUNCER BOOT	1,209.12
				JRSR: FB ANNOUCING BOOTH BUILC	169.00CR
				ALL: MONITOR AC ADAPTER	11.75
				ALL: DUMP FEES	51.00
				ELEM: HP PROBOOK AC ADAPTERS	64.95
				DO: PARKING 2-6-19	12.00
				ELEM: HP LAPTOP BATTERIES	239.90
				ALL: GRANT PREVENTION PROGRAM	53.49
				DO: PARKING 2-11-19	12.00
				FOOD PURCHASE	574.76
				FOOD PURCHASE	78.20
				FOOD PURCHASE	38.67
				FOOD PURCHASE	41.27
				FOOD PURCHASE	155.97
				ALL: GRANT PREVENTION PROGRAM	17.97
				ALL: DUMP FEES	109.25
				JRSR: STUDENT IPAD APPLE APP PRC	249.99
				CTE HS CLASSROOM SUPPLIES	27.58
				JRSR: MUSIC MELLOPHONE PROTEE	164.29
				CTE: KP AQUASPROUTS GARDEN	159.95