

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2019-01-2019) DESCRIPTION	AMOUNT
016091	01/08/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	ALL: PAYROLL MANAGER & 2019 TA	530.00
016092	01/08/19	ALLEN, DALELYN	NAMPA, ID 83686	ALL: REIM SUPPLIES HOLIDAY TROPI	20.99
016093	01/08/19	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	2018-2019 PROPANE	2,300.00
				2018-2019 PROPANE	69.00
				2018-2019 PROPANE	402.50
				2018-2019 PROPANE	63.37
				2018-2019 PROPANE	2,012.50
				2018-2019 PROPANE	34.50
				2018-2019 PROPANE	57.50
				2018-2019 PROPANE	2,043.32
				2018-2019 PROPANE	60.84
				2018-2019 PROPANE	426.08
				2018-2019 PROPANE	47.15
016095	01/08/19	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: FAN CYCLE / THERMOSTAT	351.21
016096	01/08/19	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JRSR: HS GIRLS BB TRIP TO MCCALL	871.75
016097	01/08/19	CHARLIES PRODUCE	SEATTLE, WA 98124	ALL: FOOD PURCHASE	368.36
				ALL: FOOD PURCHASE	154.20
016098	01/08/19	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	3,966.03
016099	01/08/19	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: STUDENT OCCUPIED SWITCH I	74.39
016100	01/08/19	CRANE ALARM INC	NAMPA, ID 83653	JRSR FIRE ALARM MONITORING	30.00
				JRSR FIRE ALARM MONITORING	30.00
				ELEM FIRE ALARM MONITORING	25.00
				ELEM FIRE ALARM MONITORING	25.00
016101	01/08/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: NON REIM CAULKING GUN	4.66
				ALL: TRAEGER GRILL PELLET STAFF C	44.97
				JRSR: STUDENT OCCUPIED RESTROC	26.97
016102	01/08/19	DODGE, CHRISTIN	NAMPA, ID 83686	2018-2019 PAY IN LIEU	24.58
016103	01/08/19	ENGLE, JACKIE	MELBA, ID 83641	DO: REIM FOOD FOR STAFF LUNCH	36.01
016104	01/08/19	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	ALL: FOOD PURCHASE	2,283.52
				ALL: FOOD PURCHASE	983.94
016105	01/08/19	FERGUSON INC	DALLAS, TX 75284-7411	JRSR: STUDENT OCCUPIED SPRY DEV	144.04
				JRSR: STUDENT OCCUPIED COUP AS	498.61
				JRSR: STUDENT OCCUPIED TOILETS	1,038.26
				JRSR: STUDENT OCCUPIED TOILET &	390.15
016106	01/08/19	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUC	152.43
016107	01/08/19	GROVER, ANDREW	BOISE, ID 83709	DO: REIM MILEAGE/PARKING/SUPPI	82.62
016108	01/08/19	IASA INC	BOISE, ID 83705	DO: 2019 SUBSCRIPTION IDAHO EM	88.00
016109	01/08/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	390.15
016110	01/08/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	9,349.45
016111	01/08/19	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	BOTH 2018-2019 MEDICAID ADMIN	240.10
				BOTH 2018-2019 MEDICAID ADMIN	115.35
016112	01/08/19	IDAHO TRANSPORTATION DEPART	BOISE, ID 83731-0034	ALL: RENEW PLATE 2005 UTILITY TR.	23.00
016113	01/08/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 BEHAVIORAL INTER'	1,776.94
				ALL: 2018-2019 SPEECH PATHOLOG'	4,290.00
				ALL: 2018-2019 BEHAVIORAL INTER'	4,485.81
016114	01/08/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	DO: CAMERA DO HALLWAY	130.00
				DO: RECABLE FRONT DESK COMPUT	130.00
016115	01/08/19	J & M SANITATION	KUNA, ID 83634	ALL: FBFIELD PRESS BOX DEMO DUN	768.70
016116	01/08/19	JAYWILL SOFTWARE INC	CHICAGO, IL 60693-0621	ELEM: LIBRARY SOFTWARE	237.00
016117	01/08/19	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: DRILL SHARPENER	324.99
				ALL: 29 PC SUPER PRIM DRILL SET	189.00
016118	01/08/19	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	58.20
016119	01/08/19	KNOPP, JASON	MELBA, ID 83641	ALL: REIM BOARD MTG FOOD	32.63
016120	01/08/19	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: PROPANE FB CONCESSIONS	6.00
016121	01/08/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	ALL: FOOD PURCHASE	1,252.99
				ALL: FOOD PURCHASE	387.28
016122	01/08/19	MELBA HIGH SCHOOL FFA	,	DO: METAL MUSTANG HEADS	109.75
016123	01/08/19	MINERT & ASSOCIATES	MERIDIAN, ID 83680	85% ANNUAL FEE	175.00
016124	01/08/19	NCTM	BALTIMORE, MD 21275-5842	ELEM: SA NCTM MEMBERSHIP RENE	139.00
016125	01/08/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	3,711.35
016126	01/08/19	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	ALL: FOOD SERVICE	4,635.13
				ALL: FOOD SERVICE	538.02
016127	01/08/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	70.45
016128	01/08/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTI	2,500.00
016129	01/08/19	TATES RENTS, INC	BOISE, ID 83705	JRSR: DRAIN AUGER & SAFETY GLAS	54.99
016130	01/08/19	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH 2018-2019 FAX SERVICE	40.00
				BOTH 2018-2019 INTERNET	397.00
				BOTH 2018-2019 VOIP	350.00
016131	01/08/19	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	57.95
016132	01/08/19	TUTTLE, TIFFANY	MURPHY, ID 83650	2018-2019 PAY IN LIEU	56.58
016133	01/08/19	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ELEM: PRINCIPLE PYMT SERIES 2011	420,000.00
				ELEM: INTEREST PYMT SERIES 2011	14,137.50
				ELEM: INTEREST PYMT SERIES 2015	147,075.00
016134	01/08/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: APPLE MACBOOK PRO FOR WE	900.00
016135	01/08/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	338.84
				ALL: TRANSPORTATION DYED DIESEL	1,044.99
				ALL: UNLEADED FUEL	596.10
				ALL: TRANSPORTATION DYED DIESEL	1,002.51
016136	01/08/19	VanAndel, Linda	Boise, ID 83714	ALL: 2018-2019 OCCUPATIONAL THI	495.00
016137	01/08/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN :	485.51
016138	01/07/19	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	1,145.95
				ALL: FOOD PURCHASE	131.10
016139	01/07/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: URINAL SCREENS/LAUNDRY & B	487.79
				ALL: WASTBASKETS	85.10

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016141	01/08/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	114.00
016142	01/08/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	BOTH 2018-2019 COPIER LEASE & US	57.85
				DO 2018-2019 COPIER LEASE & USAI	136.47
				JRSR 2018-2019 COPIER LEASE & US/	345.66
				ELEM 2018-2019 COPIER LEASE & US	338.85
				JRSR 2018-2019 COPIER LEASE & US/	57.85
016143	01/08/19	ACCO ENGINEERED SYSTEMS INC	GARDEN CITY, ID 83714	JRSR: STUDENT OCCUP REPAIR HVAI	5,867.00
016144	01/18/19	STATE TAX COMMISSION	BOISE, ID 83707	ALL: 2018 SALES TAX FOOD SERVICE	277.06
016145	01/25/19	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 012019	67,766.38
				LEP TEACHER - 012019	653.77
				IDAHO READING INITIA - 012019	2,386.37
				ELEM ED ASSISTANT - 012019	197.00
				LEP EDUCATIONAL ASST - 012019	137.52
				MUSIC ELEMENTARY - 012019	3,541.91
				ELEM SUBSTITUTES - 012019	201.47
				SECONDARY TEACHER - 012019	79,904.61
				MUSIC SECONDARY - 012019	3,142.16
				HS SUBSTITUTES - 012019	233.12
				EXCEPT. CHILD TEACHR - 012019	6,050.75
				EXC. CHILD EDUC ASST - 012019	3,125.11
				PRE-SCHOOL EDUC ASST - 012019	683.96
				INTERSCHOLASTIC - 012019	550.00
				ADVISOR CERT - 012019	4,145.31
				ADVISOR CERT - 012019	249.99
				FOOTBALL COACH - CERTIFI - 012019	494.32
				SPORTS JH - CERTIFIED - 012019	1,689.66
				TRACK COACH - CERTIFIED - 012019	667.23
				HC CERT FOOTBALL - 012019	375.00
				HC CERT CROSS COUNTRY - 012019	271.83
				AC CERT MIDDLESCHOOL - 012019	173.00
				CROSS COUNTRY - CERTIFIE - 012019	100.00
				SOFTBALL COACH - CERTIFI - 012019	247.16
				ADVISOR CLASSIFIED - 012019	250.00
				AC CLASSIFIED - 012019	1,755.49
				HC CLASS - 012019	1,500.00
				GUIDANCE/HEALTH SLRY - 012019	3,393.58
				NURSING PROGRAM - 012019	2,064.43
				SPEC SERV ASST SAL - 012019	354.39
				INSTRUCT IMPROVE AID - 012019	1,099.12
				MEDIA EDUCAT ASST - 012019	2,145.73
				TECHNOLOGY DIRECTOR - 012019	4,829.85
				TECHNOLOGY ASSISTANT - 012019	1,202.06
				BOARD CLERK - 012019	265.32
				DIST. ADMINISTRATOR - 012019	9,250.00
				DIST ADMIN SECRETARY - 012019	1,218.50
				SCHOOL ADMINISTRATOR - 012019	14,571.27
				SCHOOL ADM SECRETARY - 012019	4,287.38
				BUSINESS OPERATION - 012019	4,350.22
				BUSINESS SECRETARY - 012019	1,696.93
				BUILDING CARE SALARY - 012019	7,715.66
				MAINTENANCE SALARY - 012019	4,134.89
				MAINTENANCE HB743 - 012019	2,099.61
				PUPIL TO SCHOOL - 012019	5,133.78
				TRANSPORTATION SUPERVISO - 012019	462.94
				TRANSPORTATION TRAINER - 012019	462.94
				TRANSPORTATION DISPATCHER - 012019	1,262.55
				TRANSPORTATION TECHNICIA - 012019	2,931.96
				TRANS ACTIVITY SALRY - 012019	405.02
				DRIVER'S ED TEACHER - 012019	865.06
				VO ED AGRICULTURE - 012019	509.50
				VO ED BUSINESS - 012019	210.00
				VO ED TEACHER ASS'T - 012019	222.50
				VO ED HEALTH OCCUPATIONS - 012019	211.33
				TITLE I EDUCAT ASST - 012019	6,964.98
				TITLE IA ADMIN SALARY - 012019	673.05
				TITLE I MIGRANT ED A - 012019	1,012.54
				MIGRANT ADMIN. SALARIES - 012019	646.61
				TITLE VI-B SUMMER SH - 012019	0.00
				TITLE VI-B SALARIES - 012019	3,483.33
				TITLE VI-B AIDE SLRY - 012019	2,064.66
				VIB - PRE SCHOOL EA SALA - 012019	334.62
				MEDICAID CERTIFIED SALAR - 012019	993.72
				MEDICAID EA SALARIES - 012019	4,499.80
				FOOD SERVICE SALARY - 012019	6,400.16
016146	01/25/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 012019	489.17
				Ins: Dental - 012019	2.98
				Ins: Dental - 012019	305.97
				Ins: Dental - 012019	20.74
				Ins: Dental - 012019	116.26
				Ins: Dental - 012019	37.24
				Ins: Dental - 012019	52.80
				Ins: Dental - 012019	53.64
				Ins: Dental - 012019	37.24
				Ins: Dental - 012019	58.92

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				Ins: Dental - 012019	75.55
				Ins: Dental - 012019	55.86
				Ins: Dental - 012019	18.62
				Ins: Dental - 012019	19.48
				Ins: Dental - 012019	50.42
				Ins: Dental - 012019	36.79
				Ins: Dental - 012019	87.97
				Ins: Dental - 012019	41.86
				Ins: Dental - 012019	71.78
				Ins: Dental - 012019	35.40
				Ins: Dental - 012019	118.83
016147	01/25/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 012019	134.57
				Ins: Vision - 012019	1.79
				Ins: Vision - 012019	137.75
				Ins: Vision - 012019	3.92
				Ins: Vision - 012019	7.04
				Ins: Vision - 012019	26.61
				Ins: Vision - 012019	7.04
				Ins: Vision - 012019	2.47
				Ins: Vision - 012019	7.04
				Ins: Vision - 012019	9.98
				Ins: Vision - 012019	32.98
				Ins: Vision - 012019	11.39
				Ins: Vision - 012019	11.14
				Ins: Vision - 012019	21.32
				Ins: Vision - 012019	10.56
				Ins: Vision - 012019	3.52
				Ins: Vision - 012019	13.78
				Ins: Vision - 012019	5.35
				Ins: Vision - 012019	15.68
				Ins: Vision - 012019	1.24
				Ins: Vision - 012019	0.95
				Ins: Vision - 012019	0.34
				Ins: Vision - 012019	0.32
				Ins: Vision - 012019	0.35
				Ins: Vision - 012019	30.01
				Ins: Vision - 012019	9.31
				Ins: Vision - 012019	17.35
				Ins: Vision - 012019	2.33
				Ins: Vision - 012019	14.60
				Ins: Vision - 012019	22.47
016148	01/25/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 012019	1.42
				Ins: COBRA - 012019	4.69
				Ins: COBRA - 012019	1.62
				Ins: COBRA - 012019	1.58
				Ins: COBRA - 012019	3.03
				Ins: COBRA - 012019	1.50
				Ins: COBRA - 012019	0.50
				Ins: COBRA - 012019	1.96
				Ins: COBRA - 012019	0.76
				Ins: COBRA - 012019	2.21
				Ins: COBRA - 012019	5.00CR
				Ins: COBRA - 012019	0.18
				Ins: COBRA - 012019	19.11
				Ins: COBRA - 012019	0.26
				Ins: COBRA - 012019	0.13
				Ins: COBRA - 012019	0.05
				Ins: COBRA - 012019	0.05
				Ins: COBRA - 012019	0.05
				Ins: COBRA - 012019	20.12
				Ins: COBRA - 012019	4.36
				Ins: COBRA - 012019	1.00
				Ins: COBRA - 012019	1.23
				Ins: COBRA - 012019	3.79
				Ins: COBRA - 012019	2.46
				Ins: COBRA - 012019	1.00
				Ins: COBRA - 012019	0.33
				Ins: COBRA - 012019	0.35
				Ins: COBRA - 012019	2.07
				Ins: COBRA - 012019	1.00
				Ins: COBRA - 012019	3.19
016149	01/25/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 012019	13.17
				FSA Participant Fee - 012019	1.16
				FSA Participant Fee - 012019	1.66
				FSA Participant Fee - 012019	29.18
				FSA Participant Fee - 012019	4.48
				FSA Participant Fee - 012019	3.03
				FSA Participant Fee - 012019	12.22
				FSA Participant Fee - 012019	6.54
				FSA Participant Fee - 012019	0.30
				FSA Participant Fee - 012019	9.73
				FSA Participant Fee - 012019	1.47
				FSA Participant Fee - 012019	0.72
				FSA Participant Fee - 012019	1.34

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016150	01/25/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 012019	13.77
				Ins: Long Term Dis - 012019	9.38
				Ins: Long Term Dis - 012019	1.59
				Ins: Long Term Dis - 012019	4.69
				Ins: Long Term Dis - 012019	8.29
				Ins: Long Term Dis - 012019	6.83
				Ins: Long Term Dis - 012019	12.67
				Ins: Long Term Dis - 012019	0.42
				Ins: Long Term Dis - 012019	0.45
				Ins: Long Term Dis - 012019	0.44
				Ins: Long Term Dis - 012019	153.63
				Ins: Long Term Dis - 012019	1.69
				Ins: Long Term Dis - 012019	13.49
				Ins: Long Term Dis - 012019	160.33
				Ins: Long Term Dis - 012019	8.50
				Ins: Long Term Dis - 012019	1.75
				Ins: Long Term Dis - 012019	19.71
				Ins: Long Term Dis - 012019	8.14
				Ins: Long Term Dis - 012019	6.65
				Ins: Long Term Dis - 012019	0.71
				Ins: Long Term Dis - 012019	2.56
				Ins: Long Term Dis - 012019	0.68
				Ins: Long Term Dis - 012019	25.04
				Ins: Long Term Dis - 012019	41.33
				Ins: Long Term Dis - 012019	2.01
				Ins: Long Term Dis - 012019	5.61
				Ins: Long Term Dis - 012019	13.98
				Ins: Long Term Dis - 012019	13.79
				Ins: Long Term Dis - 012019	9.86
016151	01/25/19	PERSI	BOISE, ID 83720-0078	Retirement - 012019	9,045.17
				Retirement - 012019	1,109.63
				Retirement - 012019	384.15
				Retirement - 012019	40.11
				Retirement - 012019	97.92
				Retirement - 012019	124.42
				Retirement - 012019	242.90
				Retirement - 012019	1,047.10
				Retirement - 012019	137.94
				Retirement - 012019	7,693.42
				Retirement - 012019	89.58
				Retirement - 012019	270.14
				Retirement - 012019	2,134.79
				Retirement - 012019	682.81
				Retirement - 012019	492.44
				Retirement - 012019	57.68
				Retirement - 012019	23.77
				Retirement - 012019	25.19
				Retirement - 012019	23.92
				Retirement - 012019	192.09
				Retirement - 012019	873.42
				Retirement - 012019	355.69
				Retirement - 012019	468.07
				Retirement - 012019	76.19
				Retirement - 012019	780.08
				Retirement - 012019	237.67
				Retirement - 012019	287.41
				Retirement - 012019	400.94
				Retirement - 012019	2.71
				Retirement - 012019	73.20
				Retirement - 012019	114.62
				Retirement - 012019	247.73
				Retirement - 012019	331.90
				Retirement - 012019	1,033.59
				Retirement - 012019	0.07
				Retirement - 012019	622.88
				Retirement - 012019	0.00
				Retirement - 012019	37.87
				Retirement - 012019	77.43
				Retirement - 012019	615.95
				Retirement - 012019	555.41
016152	01/25/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 012019	4.11
				Retirement - 012019	12.75
				Retirement - 012019	24.88
				Retirement - 012019	107.30
				Retirement - 012019	14.14
				Retirement - 012019	10.03
				Retirement - 012019	218.75
				Retirement - 012019	69.97
				Retirement - 012019	50.46
				Retirement - 012019	19.68
				Retirement - 012019	89.50
				Retirement - 012019	47.97
				Retirement - 012019	24.35
				Retirement - 012019	0.28

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				Retirement - 012019	34.01
				Retirement - 012019	0.03CR
				Retirement - 012019	5.91
				Retirement - 012019	2.44
				Retirement - 012019	2.58
				Retirement - 012019	2.45
				Retirement - 012019	7.81
				Retirement - 012019	79.95
				Retirement - 012019	7.50
				Retirement - 012019	11.74
				Retirement - 012019	63.83
				Retirement - 012019	788.39
				Retirement - 012019	9.17
				Retirement - 012019	27.68
				Retirement - 012019	3.88
				Retirement - 012019	926.91
				Retirement - 012019	36.45
				Retirement - 012019	41.09
				Retirement - 012019	105.91
				Retirement - 012019	63.13
				Retirement - 012019	29.46
				Retirement - 012019	25.38
				Retirement - 012019	56.91
				Retirement - 012019	7.93
				Retirement - 012019	113.73
				Retirement - 012019	39.37
016153	01/25/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 012019	82.09
				Ins: Medical - 012019	8,879.00
				Ins: Medical - 012019	118.48
				Ins: Medical - 012019	9,088.49
				Ins: Medical - 012019	258.68
				Ins: Medical - 012019	62.66
				Ins: Medical - 012019	22.73
				Ins: Medical - 012019	21.25
				Ins: Medical - 012019	23.12
				Ins: Medical - 012019	464.49
				Ins: Medical - 012019	1,755.48
				Ins: Medical - 012019	1,032.73
				Ins: Medical - 012019	464.49
				Ins: Medical - 012019	162.57
				Ins: Medical - 012019	464.49
				Ins: Medical - 012019	2,026.25
				Ins: Medical - 012019	658.62
				Ins: Medical - 012019	2,175.89
				Ins: Medical - 012019	751.18
				Ins: Medical - 012019	734.85
				Ins: Medical - 012019	1,406.82
				Ins: Medical - 012019	696.74
				Ins: Medical - 012019	568.54
				Ins: Medical - 012019	232.24
				Ins: Medical - 012019	909.82
				Ins: Medical - 012019	353.01
				Ins: Medical - 012019	1,145.71
				Ins: Medical - 012019	153.50
				Ins: Medical - 012019	963.15
				Ins: Medical - 012019	1,482.13
016154	01/25/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 012019	5.72
				Ins: Group Life - 012019	3.33
				Ins: Group Life - 012019	17.27
				Ins: Group Life - 012019	8.58
				Ins: Group Life - 012019	2.86
				Ins: Group Life - 012019	5.23
				Ins: Group Life - 012019	5.61
				Ins: Group Life - 012019	4.35
				Ins: Group Life - 012019	12.72
				Ins: Group Life - 012019	0.77
				Ins: Group Life - 012019	0.28
				Ins: Group Life - 012019	0.26
				Ins: Group Life - 012019	0.28
				Ins: Group Life - 012019	0.57
				Ins: Group Life - 012019	22.98
				Ins: Group Life - 012019	2.00
				Ins: Group Life - 012019	5.72
				Ins: Group Life - 012019	7.00
				Ins: Group Life - 012019	5.72
				Ins: Group Life - 012019	2.39
				Ins: Group Life - 012019	26.79
				Ins: Group Life - 012019	109.79
				Ins: Group Life - 012019	1.00
				Ins: Group Life - 012019	111.94
				Ins: Group Life - 012019	9.25
				Ins: Group Life - 012019	14.11
				Ins: Group Life - 012019	3.19
				Ins: Group Life - 012019	1.89

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 012019	5.72
				Ins: Group Life - 012019	21.62
				Ins: Group Life - 012019	1.01
				Ins: Group Life - 012019	11.86
				Ins: Group Life - 012019	5.72
				Ins: Group Life - 012019	18.25
016155	01/25/19	MSD PAYROLL TAXES		Employer Payroll Tax - 012019	218.77
				Employer Payroll Tax - 012019	0.12
				Employer Payroll Tax - 012019	50.50
				Employer Payroll Tax - 012019	182.55
				Employer Payroll Tax - 012019	5,851.11
				Employer Payroll Tax - 012019	226.80
				Employer Payroll Tax - 012019	31.04
				Employer Payroll Tax - 012019	15.50
				Employer Payroll Tax - 012019	15.36
				Employer Payroll Tax - 012019	7.26
				Employer Payroll Tax - 012019	14.18
				Employer Payroll Tax - 012019	223.12
				Employer Payroll Tax - 012019	661.49
				Employer Payroll Tax - 012019	50.28
				Employer Payroll Tax - 012019	498.95
				Employer Payroll Tax - 012019	50.82
				Employer Payroll Tax - 012019	922.41
				Employer Payroll Tax - 012019	114.71
				Employer Payroll Tax - 012019	255.03
				Employer Payroll Tax - 012019	0.01CR
				Employer Payroll Tax - 012019	398.49
				Employer Payroll Tax - 012019	157.92
				Employer Payroll Tax - 012019	24.31
				Employer Payroll Tax - 012019	84.09
				Employer Payroll Tax - 012019	132.61
				Employer Payroll Tax - 012019	382.47
				Employer Payroll Tax - 012019	22.96
				Employer Payroll Tax - 012019	20.30
				Employer Payroll Tax - 012019	774.27
				Employer Payroll Tax - 012019	1,344.32
				Employer Payroll Tax - 012019	447.81
				Employer Payroll Tax - 012019	474.09
				Employer Payroll Tax - 012019	5,002.59
				Employer Payroll Tax - 012019	393.17
				Employer Payroll Tax - 012019	17.31
				Employer Payroll Tax - 012019	311.65
				Employer Payroll Tax - 012019	30.99
				Employer Payroll Tax - 012019	127.15
				Employer Payroll Tax - 012019	569.95
				Employer Payroll Tax - 012019	308.40
				Employer Payroll Tax - 012019	157.27
				Employer Payroll Tax - 012019	62.58
				Employer Payroll Tax - 012019	160.40
016156	01/25/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 012019	19.41
				Ins: Dental - 012019	42.57CR
				Ins: Dental - 012019	6.52
				Ins: Dental - 012019	422.69
				Ins: Dental - 012019	37.24
				Ins: Dental - 012019	78.20
				Ins: Dental - 012019	6.58
				Ins: Dental - 012019	5.02
				Ins: Dental - 012019	1.82
				Ins: Dental - 012019	20.07
				Ins: Dental - 012019	1.70
				Ins: Dental - 012019	1.85
				Ins: Dental - 012019	24.49
				Ins: Dental - 012019	12.30
				Ins: Dental - 012019	13.03
				Ins: Dental - 012019	37.24
				Ins: Dental - 012019	120.82
				Ins: Dental - 012019	22.98
				Ins: Dental - 012019	37.24
				Ins: Dental - 012019	41.83
				Ins: Dental - 012019	31.35
				Ins: Dental - 012019	222.69
				Ins: Dental - 012019	26.61
016157	01/25/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	12.02
				POWER	535.56
				POWER	21.16
				POWER	149.28
				POWER	323.62
				POWER	296.36
				POWER	310.83
				POWER	353.71
				POWER	201.95
				POWER	10,428.03
				POWER	211.96
				POWER	52.57

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	5.24
016158	01/25/19	HEINER, COLBY	MELBA, ID 83641	ALL: WEBSITE DEVELOPMENT	2,000.00
016159	01/25/19	ROSEN, ADELE	NAMPA, ID 83686	JRSR: PAYROLL CORRECTION	304.14
016160	01/29/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	DO: ACCOUNT SET UP DEPOSIT	5.00
016161	01/30/19	BRIAN FLETCHER CONSTRUCTION	BOISE, ID 83709	JRSR: FOOTBALL ANNOUNCER BOOT	2,500.00
016162	01/31/19	FIRST INTERSTATE BANK	,	JRSR: SOFTBALL CONCESSION PROP,	22.25
				CTE HS CLASSROOM SUPPLIES	55.20
				ALL: POSTAGE TO MAIL 2018 TAX FC	14.70
				CTE HS CLASSROOM SUPPLIES	57.34
				DO: LUNCH MEETING WITH HEALTH	29.28
				CTE HS CONSUMABLES	7.36CR
				DO: IPAD	1,099.00
				ALL: APPLE I TUNE	249.95
				ALL: APPLE I TUNE	9.90
				JRSR: IDLA BOOKS PSYCHOLOGY IN I	245.16
				CTE HS CONSUMABLES	12.11
				ALL: PROPANE	21.45
				CTE HS CLASSROOM SUPPLIES	27.23
				ALL: NASN MEMBERSHIP DUES E DII	124.50
				JRSR: IPAD WHITE 32G	299.00
				CTE HS CLASSROOM SUPPLIES	96.65
				JRSR: DICKARD ORDER FROM JRSR F	54.25
				CTE HS CONSUMABLES	8.09
				CTE HS CONSUMABLES	7.42
				CTE HS CLASSROOM SUPPLIES	74.43
				DO: AG PARKING	6.00
				ALL: FOOTBALL PRESS BOX SOUND S	1,867.39
				ALL: AG, SA, JL PLANE TICKETS TRA	382.50
				ALL: AG, SA, JL PLANE TICKETS TRA	382.50
				ALL: AG, SA, JL PLANE TICKETS TRA	382.50
				JRSR: IDLA BOOKSESENTIALS OF SC	87.89
				CTE HS CONSUMABLES	18.66
				CTE HS CONSUMABLES	24.98
				CTE HS CLASSROOM SUPPLIES	40.66
				DO: ECHO SPEAKER	149.99
				ALL: 2 SHOP VACS	159.96
				DO: IPAD	119.00
				DO: IPAD CASE	69.99
				LITERACY SUPPLIES	1.32CR
				JRSR: SOFTBALL CONCESSION PROP,	22.25
				CTE HS CONSUMABLES	171.67
				JRSR: IDLA BOOKS SEIZE THE STORY	21.22
				JRSR: SOFTBALL CONCESSION PROP,	22.25
				ALL: APPLE I TUNE	3.96
				CTE HS CONSUMABLES	98.75
				CTE HS CLASSROOM SUPPLIES	48.00
				FOOD PURCHASE	7.36
				FOOD PURCHASE	65.78
				FOOD PURCHASE	74.43
				FOOD PURCHASE	58.54
				FOOD PURCHASE	741.76
				FOOD PURCHASE	29.85
				FOOD PURCHASE	16.92
				FOOD PURCHASE	160.43
				JRSR: IDLA BOOKS THE AMERICAN P	73.86
				JRSR: FOOTBALL ANNOUNCING BOC	758.03
				JRSR: THE PRACTICE OF STATISTICS	169.98
				ALL: POSTAGE SEND INS FORMS TO	17.50
				DO: DISTRICT PHONE PROTECTORS	31.97
				JRSR: SOFTBALL ANNOUNCING BOO	936.49
				ALL: SOFTBALL PRESS BOX SOUND S	2,025.39
				JRSR: IDLA BOOKS SEIZE THE STORY	12.00
				JRSR: FUEL DRIVER ED CAR	31.27