

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016257	03/11/19	WAGONS HO OF IDAHO LLC	CALDWELL, ID 83605	ELEM: HANDS ON HISTORY LESSON	1,024.00
016258	03/12/19	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	DO NAME PLATES FOR BOARD ROOM	13.25
016259	03/12/19	Ada County Processing Center	Garden City, ID 83714	JRSR: 2003 FORD SILVER VAN NOTIC	3.50
016260	03/12/19	ALLISON JULIE	MELBA, ID 83641	ALL: REIM CEREAL	96.74
016261	03/12/19	ALLEN, DALELYN	NAMPA , ID 83686	DO: IASBO TRAINING MILEAGE REIM	40.50
016262	03/12/19	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2018-2019 PROPANE	66.47
				2018-2019 PROPANE	858.59
				2018-2019 PROPANE	77.28
				2018-2019 PROPANE	437.12
				2018-2019 PROPANE	66.93
				2018-2019 PROPANE	51.87
				2018-2019 PROPANE	80.50
				2018-2019 PROPANE	2,472.50
				2018-2019 PROPANE	1,043.74
				2018-2019 PROPANE	40.14
				2018-2019 PROPANE	346.50
				2018-2019 PROPANE	102.47
				2018-2019 PROPANE	1,380.00
				2018-2019 PROPANE	56.58
				2018-2019 PROPANE	2,103.01
016263	03/12/19	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: ACCESS CONTRAOL FOR FRON	3,491.06
				JRSR: ACCESS CONTROL FOR NW EN	4,871.48
016264	03/12/19	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% TRANS REPLACE WINDSHII	90.00
016265	03/12/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	JRSR 2018-2019 COPIER LEASE & US/	576.60
				ELEM 2018-2019 COPIER LEASE & US/	437.33
				BOTH 2018-2019 COPIER LEASE & US/	64.83
				DO 2018-2019 COPIER LEASE & USA/	208.07
				JRSR 2018-2019 COPIER LEASE & US/	61.67
016266	03/12/19	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	344.86
				ELEM: POSTAGE	84.51
				JRSR: POSTAGE	406.87
				ALL: FOOD SERVICE POSTAGE	3.76
016267	03/12/19	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	JRSR: 5 EPSON PROJECTORS & WALL	8,900.00
016268	03/12/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	DO: APPLE PENCIL W/CASE	169.00
				DO: PARKING 2-18-19	6.00
				DO: USB C HDMI ADAPTER	22.94
				JRSR: STIRM/HEAT PRESS PO 7882	489.90
				JRSR: STIRM WHITE VINYL PO 7882	17.99
				ALL: DUMP TRAILER LICENSE	23.00
				JRSR: 2015 FORD VAN TRANSFER PL	5.00
				DO: IPAD PRO CASE WITH CALCULA	65.98
				JRSR: MYERS CLASSROOM SUPPLIES	392.98
				JRSR: MYERS CLASSROOM SUPPLIES	50.52
				JRSR: MYERS CLASSROOM SUPPLIES	31.00
				DO: KLEENEX	34.14
				DO: FILING FOLDERS	45.67
				DO: FEBREEZE CLEANING	13.16
				CTE: KP BLACK TWIN TIP SHARPIE	11.31
				CTE: KP 24 CANT TEST TUBE	22.20
				CTE: KP 200 PK MINI HOT GLUE	13.99
				CTE: KP PLASTIC TEST TUBE RACK	5.49
				CTE: HS CLASSROOM SUPPLIES	25.32
				CTE: HS CLASSROOM SUPPLIES	3.12
				CTE: HS CLASSROOM SUPPLIES	36.52
				DO: SCREEN PROTECTOR	16.99
				ALL: 50% TRANS WIPERS	111.92
				DO: KEYLOCK CABINET	86.90
				DO: APPLE PENCIL W/CASE	9.90
				ALL: FOOD SERVICE	23.70
				ALL: FOOD SERVICE	92.48
016269	03/12/19	CHARLIES PRODUCE	SEATTLE, WA 98124	ALL: FOOD PURCHASE	176.91
				ALL: FOOD PURCHASE	161.85
				ALL: FOOD PURCHASE	134.35
				ALL: FOOD PURCHASE	64.08
				ALL: FOOD PURCHASE	296.04
				ALL: FOOD PURCHASE	14.44CR
016270	03/12/19	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	4,232.73
016271	03/12/19	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	ELEM: STUDENT OCCUPIED EMARGI	210.00
016272	03/12/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
016273	03/12/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: TRAILER 35" RUBBER TARP STR.	32.62
016274	03/12/19	DAVES LOCK SHOP INC	NAMPA , ID 83651	ALL: DUMP TRAILER KEYS	25.50
016275	03/12/19	DODGE, CHRISTIN	NAMPA, ID 83686	2018-2019 PAY IN LIEU	19.11
016276	03/12/19	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STUDENT OCCUPIED FURNANI	527.75
016277	03/12/19	DUNKLEY MUSIC INC	MERIDIAN, ID 83646	JRSR: BABY GRAND PIANO TUNING	95.00
				JRSR: UPRIGHT PIANA TUNING	95.00
016278	03/12/19	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	ALL: FOOD PURCHASE	3,249.93
				ALL: FOOD PURCHASE	1,445.69
016279	03/12/19	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE	336.30
016280	03/12/19	GROVER, ANDREW	BOISE, ID 83709	DO: PARKING BOISE CENTRE	8.00
016281	03/12/19	HIPWELL, BRECCA	MURPHY, ID 83650	JRSR: ACTIVITY MEAL REIM 1-4-19	7.00
				JRSR: ACTIVITY MEAL REIM 1-12-19	7.00
016282	03/12/19	IASA INC	BOISE, ID 83705	ALL: BOISE AG 2019 IASA LEADERSH	255.00
				ALL: BOISE SA IASA LEADERSHIP COF	255.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: BOISE LL IASA LEADERSHIP CON	255.00
				ALL: BOISE JL IASA LEADERSHIP CON	255.00
				ALL: BOISE EF IASA LEADERSHIP CON	255.00
				ALL: IASA MEMBERSHIP ANDREW G	915.00
				ELEM: IASA MEMBERSHIP SHERRY A	690.00
				JRSR: IASA MEMBERSHIP LARRY LINI	705.00
				JRSR: MEMBERSHIP ERIC FORSGREN	705.00
				ALL: MEMBERSHIP JANELL LESTER	640.00
016283	03/12/19	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: IDLA MIDDLE SCHOOL COURSE	60.00
				JRSR: IDLA COURSES	6,300.00
016284	03/12/19	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND FEE ESCROW AC	565.00
016285	03/12/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	1,308.23
016286	03/12/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	21.76
				POWER	281.60
				POWER	209.34
				POWER	12.02
016287	03/12/19	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	BOTH 2018-2019 MEDICAID ADMIN	2,593.42
				BOTH 2018-2019 MEDICAID ADMIN	340.61
				BOTH 2018-2019 MEDICAID ADMIN	358.94
016288	03/12/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 SPEECH PATHOLOG'	8,580.00
				ALL: 2018-2019 BEHAVIORAL INTER'	7,441.50
016289	03/12/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: EPSON SMART STP INSTALL	220.00
				JRSR: INSTALL AND MOVE EXISTING	110.00
				JRSR: SPECIAL LENGTH CUSTOM HD	35.00
016290	03/12/19	J & M SANITATION	KUNA, ID 83634	JRSR: FOOTBALL PRESS BOX DEMO I	431.01
				JRSR: FOOTBALL PRESS BOX DEMO I	472.51
016291	03/12/19	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: STUDENT OCCUPIED THERMO	13.12
016292	03/12/19	JVH Technical LLC	Bellevue, WA 98006	CTE: ML ADHESIVE VINYL AND MAT	432.25
016293	03/12/19	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: SHOP ROUND UP PUMP	54.30
016294	03/12/19	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	29.03
				ELEM: PRESCHOOL SUPPLIES	15.63
016295	03/12/19	KUNA LUMBER INC	KUNA, ID 83634	JRSR: SOFTBALL CONCESSION JIGSA'	107.42
016296	03/12/19	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% 31 PMHD BATTERY #36	320.00
016297	03/12/19	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	CTE: AC MEDCO UNDERWRAP	47.85
				CTE: AC TAPE CUTTER	17.10
				CTE: AC CRAMER ATHLETIC TAPE	387.90
				CTE: AC SHIPPING	54.34
016298	03/12/19	MELBA JR/SR HIGH SCHOOL	,	CTE: HS GROCERIES FOR CLASS	43.13
016299	03/12/19	NAPA AUTO PARTS	CALDWELL, ID 83605	ALL TRAILER WIRE HARNESS	19.69
				ALL: UNIV COUPLER LOCK	25.57
016300	03/12/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	3,766.20
016301	03/12/19	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	ALL: FOOD PURCHASE	1,989.55
				ALL: FOOD PURCHASE	513.72
016302	03/12/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ALL SPECIAL SERVICES COPIER PAPER	58.16
				ELEM WHITE COPIER PAPER - CASE	785.16
				JRSR 2018-2019 COPIER PAPER	1,017.80
				JRSR 2018-2019 COPIER PAPER	31.20
016303	03/12/19	POTTER'S CENTER	GARDEN CITY, ID 83714-4605	JRSR: ART SKUTT KILN RELAY	90.00
016304	03/12/19	PSAT/NMSQT	CHICAGO, IL 60693	JRSR: PSAT OCT 2018	2,049.00
				JRSR: PSAT/NMSQT OCT 2018	908.00
016305	03/12/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	67.39
016306	03/12/19	RACKSIMPLY	BOISE , ID 83703	60 SUPPORT SERVICE HOURS	1,700.00
016307	03/12/19	RIDDELL ALL AMERICAN INC	CHICAGO, IL 60694-1914	JRSR: FOOTBALL RECONDITIONING I	1,936.56
016308	03/12/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: BASEBALL & SOFTBALL CALCIL	620.00
				JRSR: SOFTBALL TURFACE/QUICKDR	75.50
016309	03/12/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTI'	2,500.00
016310	03/12/19	STIMPSON BRENDA	MELBA, ID 83641	ALL: 85% REIM PHYSICAL	74.00
016311	03/12/19	TATES RENTS, INC	BOISE, ID 83705	JRSR: BASEBALL SOD CUTTER/DRAIN	172.00
016312	03/12/19	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
016313	03/12/19	TOLEDO PHYSICAL ED SUPPLY INC	TOLEDO, OH 43613	ELEM: SET 3 STANDARDS RED FT-TC	1,075.99
				ELEM: CARRON 32' ROPE TOP/BOTT	125.98
				ELEM: FLW 3 SET 24" YARN BALLS	54.99
				ELEM: 11250 SOFT CANVAS BEAN B.	33.98
				ELEM: SHIPPING	213.00
016314	03/12/19	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	63.95
016315	03/12/19	TUTTLE, TIFFANY	MURPHY , ID 83650	2018-2019 PAY IN LIEU	66.70
016316	03/12/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: REPAIR ASUS LAPTOP	160.00
016317	03/12/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: TRANSPORTATION DYED DIESEL	1,560.96
				ALL: UNLEADED FUEL	427.62
				ALL: TRANSPORTATION DYED DIESEL	1,670.00
				ALL: UNLEADED FUEL	368.69
016318	03/12/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN :	930.07
016319	03/12/19	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	267.92
				ALL: FOOD PURCHASE	131.10
016320	03/12/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: CREDIT TISSUE	34.76CR
				ALL: SQUUGEE BLADE/POWER CORN	62.02
				ALL: TISSUE	69.52
				ALL: POLISH PADS	91.44
				ALL: FANG FRONT BLADE/FANG REA	38.20
				ALL: BRN TOWEL/TISSUE/SOAP/VAC	945.04
				ALL: BRN TOWEL/TISSUE/TRASH BA	638.01

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016321	03/12/19	ACCO ENGINEERED SYSTEMS INC	GARDEN CITY, ID 83714	JRSR: STUDENT OCCUPIED REPLACE	9,389.10
				JRSR: STUDENT OCCUPIED REPLACE	11,558.00
016322	03/12/19	CITY OF MELBA	MELBA, ID 83641	***VOID***	0.00
				JRSR: FB ANNOUNCE BOOTH BLDG F	327.12
016323	03/12/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	DO: BALL MOUNT CLASDS V 4" DRO	54.99
				VOID	0.00
				DO: TIE DOWNS/DRILL TAP/MASON	43.72
016324	03/12/19	GROVER, ANDREW	BOISE, ID 83709	DO: PUSH BROOM SQEEGEE/ANGEL	81.51
				DO: REIM MILEAGE	176.58
				VOID	0.00
016325	03/12/19	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA	75.00
				JRSR: IDLA	75.00
				VOID	0.00
016326	03/12/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: HS RM 208 LUTRELL PROJECT	335.00
				JRSR: JHS MITCHELL PROJECTOR INS	365.00
				VOID	0.00
016327	03/12/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	***VOID***	0.00
				ALL: FOOD PURCHASE	2,085.84
				ALL: FOOD PURCHASE	623.04
016328	03/12/19	SURESTAY HOTEL	TWIN FALLS, ID 83301	***VOID***	0.00
				CTE: KP FFA STATE LEADERSHIP COI	2,207.45
016329	03/12/19	B7 CONSTRUCTION, INC.	KUNA, ID 83634	JRSR: FB ANNOUNCE BOOTH FOUNI	9,800.00
				VOID	0.00
016330	03/12/19	CITY OF MELBA	MELBA, ID 83641	***VOID***	0.00
016330	03/13/19	VanAndel, Linda	Boise, ID 83714	ALL: 2018-2019 OCCUPATIONAL THI	495.00
016331	03/12/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	***VOID***	0.00
016331	03/14/19	FRANKLIN BUILDING SUPPLY	CALDWELL, ID 83605	FB: ANNOUCING BOOTH BLDG MAT	8,702.95
016332	03/12/19	GROVER, ANDREW	BOISE, ID 83709	***VOID***	0.00
				VOID	0.00
016333	03/12/19	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	** VOID **	0.00
016334	03/12/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	***VOID***	0.00
016335	03/12/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	***VOID***	0.00
016336	03/12/19	SURESTAY HOTEL	TWIN FALLS, ID 83301	***VOID***	0.00
016337	03/12/19	B7 CONSTRUCTION, INC.	KUNA, ID 83634	***VOID***	0.00
016338	03/14/19	FIRST INTERSTATE BANK	,	ELEM: ENDLESS ALPHABET	125.72
				ELEM: ENDLESS NUMBERS	209.72
016339	03/18/19	ROWE PLUMBING AND MECHANIC	MELBA, ID 83641	JRSR: SOFTBALL CONCESSION STANI	1,843.56
016340	03/21/19	PAYROLL	MELBA, ID 83641	MAINTENANCE SALARY - 032019	4,302.27
				MAINTENANCE HB743 - 032019	2,099.61
				PUPIL TO SCHOOL - 032019	6,767.87
				TRANSPORTATION SUPERVISO - 0320	462.94
				TRANSPORTATION TRAINER - 03201	462.94
				TRANSPORTATION DISPATCH - 0320	1,539.94
				TRANSPORTATION TECHNICIA - 0320	2,931.96
				TRANS ACTIVITY SALRY - 032019	592.05
				EXC. CHILD EDUC ASST - 032019	2,461.17
				ADVISOR CERT - 032019	249.99
				SPORTS JH - CERTIFIED - 032019	289.66
				TRACK COACH - CERTIFIED - 032019	667.23
				HC CERT CROSS COUNTRY - 032019	271.83
				AC CERT MIDDLESCHOOL - 032019	173.00
				GUIDANCE/HEALTH SLRY - 032019	3,393.58
				ELEMENTARY TEACHER - 032019	67,495.13
				SECONDARY TEACHER - 032019	81,117.11
				COLLEGE & CAREER ADVISIN - 03201	1,114.28
				INSTRUCT IMPROVE AID - 032019	1,022.88
				MEDIA EDUCAT ASST - 032019	1,964.65
				TECHNOLOGY DIRECTOR - 032019	4,829.85
				SCHOOL ADMINISTRATOR - 032019	13,457.00
				AC CLASSIFIED - 032019	922.17
				HC CLASS - 032019	4,500.00
				VO ED AGRICULTURE - 032019	509.50
				VO ED BUSINESS - 032019	210.00
				VO ED TEACHER ASS'T - 032019	222.50
				VO ED HEALTH OCCUPATIONS - 0320	211.33
				TITLE I EDUCAT ASST - 032019	6,746.96
				TITLE IA ADMIN SALARY - 032019	673.05
				TITLE I MIGRANT ED A - 032019	1,476.98
				MIGRANT ADMIN. SALARIES - 03201	646.61
				DIST. ADMINISTRATOR - 032019	9,250.00
				SCHOOL ADM SECRETARY - 032019	4,431.59
				SPEC SERV ASST SAL - 032019	304.36
				IDEA PART B SALARIES - 032019	3,483.33
				IDEA PART B AIDE SALARIE - 032019	1,943.07
				LEP TEACHER - 032019	653.77
				IDAHO READING INITIA - 032019	2,234.85
				IDEA PRESCHOOL EA SALARY - 03201	286.97
				BUILDING CARE SALARY - 032019	7,658.48
				MEDICAID CERTIFIED SALAR - 03201	993.72
				MEDICAID EA SALARIES - 032019	2,389.28
				BOARD CLERK - 032019	339.02
				TECHNOLOGY ASSISTANT - 032019	3,702.06
				HS SUBSTITUTES - 032019	1,093.45
				PRESCHOOL EDUC ASST - 032019	683.96

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				EXCEPT. CHILD TEACHR - 032019	6,050.75
				ELEM ED ASSISTANT - 032019	191.27
				LEP EDUCATIONAL ASST - 032019	126.48
				MUSIC SECONDARY - 032019	3,142.16
				INTERSCHOLASTIC - 032019	50.00
				FOOTBALL COACH - CERTIFI - 032019	494.32
				HC CERT FOOTBALL - 032019	375.00
				ADVISOR CERT - 032019	1,645.31
				CROSS COUNTRY - CERTIFIE - 032019	100.00
				NURSING PROGRAM - 032019	2,064.43
				MUSIC ELEMENTARY - 032019	3,541.91
				ELEM SUBSTITUTES - 032019	1,156.07
				BUSINESS OPERATION - 032019	4,350.22
				BUSINESS SECRETARY - 032019	1,696.93
				DIST ADMIN SECRETARY - 032019	1,218.50
				HC CERT SOFTBALL - 032019	1,186.33
				SOFTBALL COACH - CERTIFI - 032019	247.16
				ADVISOR CLASSIFIED - 032019	250.00
				FOOD SERVICE SALARY - 032019	6,172.56
016341	03/21/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 032019	489.15
				Ins: Dental - 032019	2.89
				Ins: Dental - 032019	306.06
				Ins: Dental - 032019	37.24
				Ins: Dental - 032019	108.40
				Ins: Dental - 032019	37.24
				Ins: Dental - 032019	8.32
				Ins: Dental - 032019	52.80
				Ins: Dental - 032019	45.32
				Ins: Dental - 032019	0.00
				Ins: Dental - 032019	58.92
				Ins: Dental - 032019	76.54
				Ins: Dental - 032019	55.86
				Ins: Dental - 032019	18.62
				Ins: Dental - 032019	26.16
				Ins: Dental - 032019	50.08
				Ins: Dental - 032019	19.65
				Ins: Dental 032019	37.24
				Ins: Dental - 032019	84.57
				Ins: Dental - 032019	41.79
				Ins: Dental - 032019	72.35
				Ins: Dental - 032019	5.45
				Ins: Dental - 032019	115.63
016342	03/21/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 032019	134.66
				Ins: Vision - 032019	0.95
				Ins: Vision - 032019	0.34
				Ins: Vision - 032019	0.33
				Ins: Vision - 032019	0.35
				Ins: Vision - 032019	1.78
				Ins: Vision - 032019	141.10
				Ins: Vision - 032019	29.36
				Ins: Vision - 032019	7.04
				Ins: Vision - 032019	7.04
				Ins: Vision - 032019	9.30
				Ins: Vision - 032019	23.73
				Ins: Vision - 032019	7.04
				Ins: Vision - 032019	1.57
				Ins: Vision - 032019	2.47
				Ins: Vision - 032019	7.04
				Ins: Vision - 032019	17.49
				Ins: Vision - 032019	9.98
				Ins: Vision - 032019	31.64
				Ins: Vision - 032019	3.94
				Ins: Vision - 032019	2.32
				Ins: Vision - 032019	11.14
				Ins: Vision - 032019	21.51
				Ins: Vision - 032019	10.56
				Ins: Vision - 032019	3.27
				Ins: Vision - 032019	3.52
				Ins: Vision - 032019	0.56
				Ins: Vision - 032019	14.84
				Ins: Vision - 032019	5.35
				Ins: Vision - 032019	10.00
				Ins: Vision	7.04
				Ins: Vision - 032019	21.86
016343	03/21/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032019	2.10
				Ins: COBRA - 032019	0.76
				Ins: COBRA - 032019	1.43
				Ins: COBRA 032019	2.00CR
				Ins: COBRA - 032019	0.13
				Ins: COBRA - 032019	0.05
				Ins: COBRA - 032019	0.05
				Ins: COBRA - 032019	0.05
				Ins: COBRA - 032019	4.27
				Ins: COBRA - 032019	1.22

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 032019	2.48
				Ins: COBRA - 032019	0.33
				Ins: COBRA - 032019	0.47
				Ins: COBRA - 032019	19.12
				Ins: COBRA - 032019	0.26
				Ins: COBRA - 032019	21.03
				Ins: COBRA - 032019	1.00
				Ins: COBRA - 032019	3.37
				Ins: COBRA - 032019	1.00
				Ins: COBRA - 032019	0.22
				Ins: COBRA - 032019	0.35
				Ins: COBRA - 032019	1.00
				Ins: COBRA - 032019	1.42
				Ins: COBRA - 032019	4.50
				Ins: COBRA - 032019	0.56
				Ins: COBRA - 032019	1.58
				Ins: COBRA - 032019	3.06
				Ins: COBRA - 032019	1.50
				Ins: COBRA - 032019	0.50
				Ins: COBRA - 032019	0.08
				Ins: COBRA - 032019	3.11
016344	03/21/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 032019	13.27
				FSA Participant Fee - 032019	1.64
				FSA Participant Fee - 032019	30.72
				FSA Participant Fee - 032019	4.48
				FSA Participant Fee - 032019	2.43
				FSA Participant Fee - 032019	12.43
				FSA Participant Fee - 032019	6.54
				FSA Participant Fee - 032019	0.31
				FSA Participant Fee - 032019	9.67
				FSA Participant Fee - 032019	1.45
				FSA Participant Fee - 032019	0.72
				FSA Participant Fee - 032019	1.34
016345	03/21/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 032019	153.77
				Ins: Long Term Dis - 032019	1.68
				Ins: Long Term Dis - 032019	217.12
				Ins: Long Term Dis - 032019	8.50
				Ins: Long Term Dis - 032019	18.93
				Ins: Long Term Dis - 032019	8.14
				Ins: Long Term Dis - 032019	2.12
				Ins: Long Term Dis - 032019	13.79
				Ins: Long Term Dis - 032019	13.86
				Ins: Long Term Dis - 032019	9.38
				Ins: Long Term Dis - 032019	4.69
				Ins: Long Term Dis - 032019	0.35
				Ins: Long Term Dis - 032019	8.56
				Ins: Long Term Dis - 032019	0.42
				Ins: Long Term Dis - 032019	0.46
				Ins: Long Term Dis - 032019	0.44
				Ins: Long Term Dis - 032019	8.71
				Ins: Long Term Dis - 032019	6.83
				Ins: Long Term Dis - 032019	0.71
				Ins: Long Term Dis - 032019	12.01
				Ins: Long Term Dis - 032019	13.22
				Ins: Long Term Dis - 032019	2.56
				Ins: Long Term Dis - 032019	5.82
				Ins: Long Term Dis - 032019	25.04
				Ins: Long Term Dis - 032019	6.68
				Ins: Long Term Dis - 032019	0.67
				Ins: Long Term Dis - 032019	39.35
				Ins: Long Term Dis - 032019	2.01
				Ins: Long Term Dis - 032019	2.49
				Ins: Long Term Dis - 032019	13.73
				Ins: Long Term Dis - 032019	9.57
016346	03/21/19	PERSI	BOISE, ID 83720-0078	Retirement - 032019	9,045.16
				Retirement - 032019	279.13
				Retirement - 032019	331.90
				Retirement - 032019	0.08
				Retirement - 032019	57.68
				Retirement - 032019	23.77
				Retirement - 032019	25.19
				Retirement - 032019	23.92
				Retirement - 032019	76.19
				Retirement - 032019	743.80
				Retirement - 032019	7,647.36
				Retirement - 032019	88.33
				Retirement - 032019	252.99
				Retirement - 032019	73.20
				Retirement - 032019	167.19
				Retirement - 032019	355.69
				Retirement - 032019	400.94
				Retirement - 032019	963.56
				Retirement - 032019	77.42
				Retirement - 032019	611.54

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 032019	384.15
				Retirement - 032019	614.25
				Retirement - 032019	126.14
				Retirement - 032019	34.45
				Retirement - 032019	115.79
				Retirement - 032019	218.36
				Retirement - 032019	32.49
				Retirement - 032019	1,047.10
				Retirement - 032019	137.94
				Retirement - 032019	2,024.98
				Retirement - 032019	965.81
				Retirement - 032019	382.95
				Retirement - 032019	492.44
				Retirement - 032019	192.09
				Retirement - 032019	866.94
				Retirement - 032019	487.02
				Retirement - 032019	237.67
				Retirement - 032019	322.45
				Retirement - 032019	532.59
				Retirement - 032019	19.43
016347	03/21/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 032019	783.66
				Retirement - 032019	9.05
				Retirement - 032019	25.92
				Retirement - 032019	926.91
				Retirement - 032019	36.45
				Retirement - 032019	5.91
				Retirement - 032019	2.44
				Retirement - 032019	2.58
				Retirement - 032019	2.45
				Retirement - 032019	41.09
				Retirement - 032019	7.81
				Retirement - 032019	76.23
				Retirement - 032019	98.74
				Retirement - 032019	7.50
				Retirement - 032019	17.13
				Retirement - 032019	7.93
				Retirement - 032019	62.94
				Retirement - 032019	62.68
				Retirement - 032019	3.33
				Retirement - 032019	39.37
				Retirement - 032019	39.25
				Retirement - 032019	33.05
				Retirement - 032019	28.60
				Retirement - 032019	12.92
				Retirement - 032019	3.53
				Retirement - 032019	11.87
				Retirement - 032019	22.37
				Retirement - 032019	107.30
				Retirement - 032019	14.14
				Retirement - 032019	207.51
				Retirement - 032019	98.97
				Retirement - 032019	50.46
				Retirement - 032019	19.68
				Retirement - 032019	88.84
				Retirement - 032019	49.91
				Retirement - 032019	24.35
				Retirement - 032019	1.99
				Retirement - 032019	34.01
				Retirement - 032019	0.04CR
				Retirement - 032019	54.57
016348	03/21/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 032019	62.66
				Ins: Medical - 032019	22.73
				Ins: Medical - 032019	21.97
				Ins: Medical - 032019	23.12
				Ins: Medical - 032019	464.49
				Ins: Medical - 032019	9,309.66
				Ins: Medical - 032019	464.49
				Ins: Medical - 032019	1,983.84
				Ins: Medical - 032019	464.49
				Ins: Medical - 032019	658.62
				Ins: Medical - 032019	1,565.72
				Ins: Medical - 032019	658.14
				Ins: Medical - 032019	567.73
				Ins: Medical - 032019	464.49
				Ins: Medical - 032019	2,087.20
				Ins: Medical - 032019	103.81
				Ins: Medical - 032019	1,153.07
				Ins: Medical - 032019	734.85
				Ins: Medical - 032019	1,419.15
				Ins: Medical - 032019	153.28
				Ins: Medical - 032019	696.74
				Ins: Medical - 032019	260.27
				Ins: Medical - 032019	232.24
				Ins: Medical - 032019	216.79

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 032019	978.22
				Ins: Medical - 032019	37.16
				Ins: Medical - 032019	353.01
				Ins: Medical 032019	524.29
				Ins: Medical - 032019	162.57
				Ins: Medical - 032019	8,885.64
				Ins: Medical - 032019	117.35
				Ins: Medical - 032019	1,442.23
016349	03/21/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 032019	0.57
				Ins: Group Life - 032019	22.59
				Ins: Group Life - 032019	25.70
				Ins: Group Life - 032019	3.21
				Ins: Group Life - 032019	0.77
				Ins: Group Life - 032019	6.99
				Ins: Group Life - 032019	5.72
				Ins: Group Life - 032019	0.28
				Ins: Group Life - 032019	0.27
				Ins: Group Life - 032019	3.33
				Ins: Group Life - 032019	0.28
				Ins: Group Life - 032019	14.18
				Ins: Group Life - 032019	17.38
				Ins: Group Life - 032019	1.89
				Ins: Group Life - 032019	8.58
				Ins: Group Life - 032019	2.86
				Ins: Group Life - 032019	5.40
				Ins: Group Life - 032019	2.67
				Ins: Group Life - 032019	1.28
				Ins: Group Life - 032019	2.00
				Ins: Group Life - 032019	5.72
				Ins: Group Life - 032019	109.86
				Ins: Group Life - 032019	1.00
				Ins: Group Life - 032019	114.67
				Ins: Group Life - 032019	5.72
				Ins: Group Life - 032019	5.72
				Ins: Group Life - 032019	5.72
				Ins: Group Life - 032019	19.30
				Ins: Group Life - 032019	8.10
				Ins: Group Life - 032019	5.72
				Ins: Group Life - 032019	6.64
				Ins: Group Life - 032019	5.72
				Ins: Group Life - 032019	4.35
				Ins: Group Life - 032019	2.39
				Ins: Group Life - 032019	17.76
016350	03/21/19	MSD PAYROLL TAXES	,	Employer Payroll Tax - 032019	255.03
				Employer Payroll Tax - 032019	17.31
				Employer Payroll Tax - 032019	157.93
				Employer Payroll Tax - 032019	31.04
				Employer Payroll Tax - 032019	5,053.45
				Employer Payroll Tax - 032019	389.10
				Employer Payroll Tax - 032019	1,270.55
				Employer Payroll Tax - 032019	311.65
				Employer Payroll Tax - 032019	127.15
				Employer Payroll Tax - 032019	565.37
				Employer Payroll Tax - 032019	7.26
				Employer Payroll Tax - 032019	84.23
				Employer Payroll Tax - 032019	321.21
				Employer Payroll Tax - 032019	15.50
				Employer Payroll Tax - 032019	14.08
				Employer Payroll Tax - 032019	6,001.81
				Employer Payroll Tax - 032019	19.32
				Employer Payroll Tax - 032019	157.27
				Employer Payroll Tax - 032019	44.12
				Employer Payroll Tax - 032019	218.77
				Employer Payroll Tax - 032019	215.99
				Employer Payroll Tax - 032019	457.38
				Employer Payroll Tax - 032019	15.36
				Employer Payroll Tax - 032019	49.84
				Employer Payroll Tax - 032019	20.49
				Employer Payroll Tax - 032019	0.10CR
				Employer Payroll Tax - 032019	78.25
				Employer Payroll Tax - 032019	239.35
				Employer Payroll Tax - 032019	223.11
				Employer Payroll Tax - 032019	612.71
				Employer Payroll Tax - 032019	170.97
				Employer Payroll Tax - 032019	50.83
				Employer Payroll Tax - 032019	150.25
				Employer Payroll Tax - 032019	118.74
				Employer Payroll Tax - 032019	25.94
				Employer Payroll Tax - 032019	774.26
				Employer Payroll Tax - 032019	644.47
				Employer Payroll Tax - 032019	507.88
				Employer Payroll Tax - 032019	859.03
				Employer Payroll Tax - 032019	180.27
				Employer Payroll Tax - 032019	50.28

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016351	03/21/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Employer Payroll Tax - 032019	482.99
				Ins: Dental - 032019	223.25
				Ins: Dental - 032019	6.52
				Ins: Dental - 032019	440.31
				Ins: Dental - 032019	37.24
				Ins: Dental - 032019	17.15
				Ins: Dental - 032019	13.03
				Ins: Dental - 032019	1.85
				Ins: Dental - 032019	5.02
				Ins: Dental - 032019	12.29
				Ins: Dental - 032019	20.09
				Ins: Dental - 032019	1.82
				Ins: Dental - 032019	78.20
				Ins: Dental - 032019	37.24
				Ins: Dental - 032019	33.46
				Ins: Dental - 032019	27.60
				Ins: Dental - 032019	5.55
				Ins: Dental - 032019	1.76
				Ins: Dental - 032019	20.87
				016352	03/21/19
JRSR: STAPLES FOR COPIER TEACHER	99.00				
016353	03/21/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	131.39
				POWER	70.57
				POWER	5.24
				POWER	304.68
				POWER	207.67
				POWER	10,089.34
				POWER	571.82
				POWER	326.94
				POWER	342.31
				016354	03/21/19
JRSR: 1" ANGLE IRON	10.60				
JRSR: 2 12 GAUGE SHEET METAL	190.25				
JRSR: 2 1x1 SQ TUBE	32.60				
016355	03/21/19	STIRM HEIDI	MELBA, ID 83641	CTE HS REIM TRAVEL FOR SUPPLIES	14.58
				CTE HS REIM TRAVEL FOR SUPPLIES	48.60
016356	03/21/19	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% MOTOR HEATER & BSM #2	247.36
				ALL: 85% MIKE PA HIGH GAIN	50.82