

(Mo-Yr: 04-2019-04-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016359	04/09/19	ALLEN, DALELYN	NAMPA, ID 83686	JRSR: HILTON ANNUAL MTG BOARD	85.00
				DO: NSBA CONVENTION TRAVEL, FC	39.94
016360	04/09/19	AMERICAN SCHOOL COUNSELOR /	BALTIMORE, MD 21297-3149	JRSR: ASCA ANNUAL MEMBERSHIP (	50.00
				JRSR: ASCA ANNUAL MEMBERSHIP (	79.00
016361	04/09/19	AMERIGAS, INC TREASURE VALLE	DALLAS, TX 75266-0288	2018-2019 PROPANE	1,313.07
				2018-2019 PROPANE	107.30
				2018-2019 PROPANE	105.34
				2018-2019 PROPANE	17.37
				2018-2019 PROPANE	367.08
				2018-2019 PROPANE	60.84
				2018-2019 PROPANE	575.00
				2018-2019 PROPANE	97.75
				2018-2019 PROPANE	582.79
				2018-2019 PROPANE	4.10CR
				2018-2019 PROPANE	392.01
				2018-2019 PROPANE	190.00CR
				2018-2019 PROPANE	1,933.88
				2018-2019 PROPANE	3.05CR
016362	04/09/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL FEES	76.00
016363	04/09/19	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: ACCESS CONTRAOL FOR FRON	216.16
016364	04/09/19	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	ALL: FACILITIES KEYS & CORES	1,157.85
016365	04/09/19	B-SEW INN LLC	MUSKOGEE, OK 74403	JRSR: HS BABY LOCK FOURISH 2 EMI	1,433.00
016366	04/09/19	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: REPAIR ICE MACHINE ATHLETI	190.28
				ALL: SPRAY VALVE	35.46
				ALL: REPAIR WAKLIN	223.50
				ALL: REPAIR STEAMER RELAY	609.34
016367	04/09/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	JRSR 2018-2019 COPIER LEASE & US/	63.82
				BOTH 2018-2019 COPIER LEASE & US/	83.90
				DO 2018-2019 COPIER LEASE & USA/	192.39
				JRSR 2018-2019 COPIER LEASE & US/	615.88
				ELEM 2018-2019 COPIER LEASE & US/	428.03
016368	04/09/19	CLARK, CASEY	MELBA, ID 83641	JRSR: REIMBURSE MILEAGE	139.97
016369	04/09/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: SHIPPING	177.92
				JRSR: PENTEL ARTS OIL PASTELS	160.95
				JRSR: IDAHO PREVENTION & SUPPO	275.94
				JRSR: IDAHO PREVENTION & SUPPO	275.94
				ALL: COMPUTER POWER CORD	121.88
				JRSR: MACGROVERS AMERICIAN GO'	892.88
				JRSR: MACGROVERS AMERICIAN GO'	893.04
				ALL: 85% DEF	51.96
				ALL: 85% SANDISK 32G	44.48
				ALL: 85% SEAT COVERS/STRAPS/WI	70.47
				ELEM: ENDESS WORDPLAY	209.72
				ELEM: ENDLESS READER	419.72
				ALL: NSBA CONV PHILADELPHIA PA I	287.60
				JRSR: IDAHO PREVENTION CONF SU	360.00
				JRSR: ENCLOSED CORDBOARDS	803.96
				CTE: KP FLORAL STUDY CARDS	425.00
				ELEM: FED PROGRAM REG CHRISTIN	385.00
				ELEM: FED PROGRAM REG LEANNA	385.00
				JRSR: MYERS CLASSROOM SUPPLIES	24.99
				ELEM: CHAIR	505.00
				ELEM: CHAIR SUPPORT	310.00
				ELEM: CHAIR FOOT REST	135.00
				ELEM: SHIPPING	95.00
				ELEM: 10% DISCOUNT	95.00CR
				JRSR: BASEBALL PROPANE	27.11
				JRSR: FUEL STATE WRESTLING	32.20
				ELEM: OUTDOOR BLACK EXTENSION	37.99
				ALL: FOOD PURCHASE	89.90
				ALL: FOOD PURCHASE	512.34
				ALL: FOOD PURCHASE	6.74
				ALL: FOOD PURCHASE	119.05
				ALL: FOOD PURCHASE	169.19
016370	04/09/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: LITERACY MATERIALS	5,119.95
				ELEM: DIA SHT CAP	155.21
				ELEM: LITERACY MATERIALS	70.62
				JRSR: FILING SUPPLIES	301.66
				JRSR: FILING SUPPLIES	137.33
				ELEM: FOLDERS & DRAFT ROLLS	470.38
				ELEM: BINDING MACHINE	318.34
016371	04/09/19	CHARLIES PRODUCE	SEATTLE, WA 98124	ALL: FOOD PURCHASE	243.95
				ALL: FOOD PURCHASE	210.94
				ALL: FOOD PURCHASE	288.71
016372	04/09/19	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	4,061.61
016373	04/09/19	COUNTRY REPAIR	NAMPA, ID 83686	ALL: MAINT TRUCK TRANSMISSION I	1,074.54
016374	04/09/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
016375	04/09/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 50% BANDSAW BLADE	27.99
				ALL: NON REIM TRANS SUPER GLUE,	85.46
				ALL: 50% TRANS STALE GUN & STAF	21.28
				ALL: 50% TRANS GLUE & SILICONE	17.27
				ALL: LANDSCAPE MAINT SUPPLIES	56.94
				ALL: LANDSCAPE MAINT SUPPLIES	2.49

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016376	04/09/19	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	ALL: LANDSCAPE MAINT SUPPLIES	8.94
				ALL: GRAVEL SW CORNER ADMIN B	393.01
				ALL: ROAD MIX SOUTH FB PARKING	2,472.00
				ALL: GRAVEL	382.34
				ALL: GRAVEL	384.10
016377	04/09/19	DEMCO	MADISON, WI 53708-8048	JRSR: VISTAFOIL LAMINATE	48.46
016378	04/09/19	EDTECH RX	TUSTIN, CA 92780	ELEM: SRX SCHOOL HEADSET WITH	1,650.00
016379	04/09/19	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM: SUPPORT FOR ACCOUNTING	129.00
016380	04/09/19	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	ALL: DISTRICT OFFICE WATER	66.24
				ALL: FOOD PURCHASE	2,329.00
				ALL: FOOD PURCHASE	1,432.69
016381	04/09/19	FORSGREN, ERIC	MELBA, ID 83641	***VOID***	0.00
016382	04/09/19	FERGUSON ENTERPRISES LLC	DALLAS, TX 75284-7411	JRSR: STUDENT OCCUPIED DOUBLE	5,774.48
				JRSR: STUDENT OCCUPIED SINGLE V	1,109.80
016383	04/09/19	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ALL: WOODCOCK JOHNSON TEST	69.11
				ALL: WOODCOCK JOHNSON TEST	178.78
				ALL: SHIPPING	24.79
016384	04/09/19	GROVER, ANDREW	BOISE, ID 83709	DO: NSBA CONVENTION AIRPORT T/	25.47
016385	04/09/19	HEADS UP LANDSCAPE & SPRINKLI	MELBA, ID 83641	ALL: GRADE PARKING LOT	300.00
016386	04/09/19	HELGERSON TIM	NAMPA, ID 83686	ALL: WEEKEND WELLNESS OUTING F	46.00
				JRSR: REIM FOR TEXTBOOKS AMERI	2,385.13
016387	04/09/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: PROJECTOR INSTALL COUNSEL	310.00
016388	04/09/19	JAMISON MARLENE	MELBA, ID 83641	JRSR: REIM ART SUPPLIES	93.95
016389	04/09/19	JONES GLASS CO	NAMPA, ID 83686	JRSR: HILTON TROPHY CASE GLASS	378.88
016390	04/09/19	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: 85% YELLOW BUS PEN/BLACK E	117.54
016391	04/09/19	LEAVITT, KELLI	MELBA, ID 83641	ALL: REIM NURSING SUPPLIES	530.99
				ALL: REIM NURSING SUPPLIES	297.33
016392	04/09/19	LIRA, JENIFER	NAMPA, ID 83686	JRSR: REIM SNACKS FOR PAC MEETI	21.10
				JRSR: MIGRANT TRAVEL FOR PROGR	89.19
016393	04/09/19	LOWES	ATLANTA, GA 30353.0954	JRSR: BASEBALL CONCESSION STANI	359.43
				JRSR: SOFTBALL CONCESSION STANI	172.85
				JRSR: BASEBALL	243.03
016394	04/09/19	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	JRSR: WELDING SUPPLIES & MATERI	671.38
				JRSR: WELDING SUPPLIES & MATERI	103.15
				JRSR: WELDING SUPPLIES & MATERI	870.65
				JRSR: TRAVEL PRINCIPAL MTGS	1,013.73
016395	04/09/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	ALL: FOOD PURCHASE	1,600.80
				ALL: FOOD PURCHASE	478.16
016396	04/09/19	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	CTE: AC CRAMER ATHLETIC TAPE	258.60
				CTE: AC KWIK KOLD INSTANT PACK	24.95
				CTE: AC INSTAND COLD PACKS	51.05
				CTE: AC ACE WRAP	31.25
				CTE: EXTRA LARGE BAND AIDS	14.85
				CTE: CRAMER FOAM UNDERWRAP	109.90
				CTE: AC BAN AID VARIETY PACK	18.45
				CTE: AC 3X3 GAUZE PADS	21.15
				CTE: AC CRAMER TUF SKIN TAPE	26.10
				CTE: AC ACE WRAP4X5	40.65
				CTE: AC SHIPPING	71.63
016397	04/09/19	MELBA JR/SR HIGH SCHOOL	,	JRSR: MIGRANT TRAVEL TVCC CAREI	52.65
				JRSR: VAN MILEAGE FIELD TRIP CWI	56.70
016398	04/09/19	MELBA HIGH SCHOOL BPA	,	CTE: ML NLC ANAHEIM CA AIRLINE T	223.80
				CTE: ML NLC ANAHEIM CA REGISTR/	157.00
				CTE: ML NLC ANAHEIM CA LODGINC	528.66
016399	04/09/19	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	CTE: AC HOSA STATE APRIL 2019 REI	60.00
				CTE: AC HOSA STATE APRIL 2019 VA	35.00
				CTE: AC HOSA STATE APRIL 2019 HC	224.00
016400	04/09/19	MELBA SCHOOL DIST FOOD SERVIC	,	ALL: NON REIM PAPER TOWELS FOR	99.30
016401	04/09/19	MYERS, CRYSTAL	MELBA, ID 83641	JRSR: CREDIT REIM NNU BOGUS BA	60.00
				JRSR CREDIT REIM NNU ART & SCIEN	60.00
				JRSR: CREDIT REIM NNU BOOK STUI	60.00
016402	04/09/19	NAPA AUTO PARTS	CALDWELL, ID 83605	ALL: FORD FLAT BED LUCAS TRANS F	13.33
016403	04/09/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	3,528.52
016404	04/09/19	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	ALL: FOOD PURCHASE	2,421.61
				ALL: FOOD PURCHASE	858.70
016405	04/09/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: COLOR PAPER	239.89
				JRSR: CORRUGATED FILE BOXES	34.12
				JRSR: XEROX PHASER TONER	50.00
				JRSR: XEROX PHASER TONER	3.63
				ELEM: COLOR PAPER	25.75
				JRSR: XEROX PHASER TONER	234.78
016406	04/09/19	OSULLIVAN, COLLEEN	MELBA, ID 83641	JRSR: REIMBURSE MILEAGE	14.09
016407	04/09/19	PETERSON, KELLISIE	KUNA, ID 83634	JRSR: WORKSHOP HOTEL IDAHO FAI	179.67
				CTE: KP REIM LUMBER, NUTS & SCR	67.61
016408	04/09/19	POTTER'S CENTER	GARDEN CITY, ID 83714-4605	JRSR: ART GLAZE	205.90
				JRSR: SHIPPING	26.17
016409	04/09/19	PRINT WRIGHT	MELBA, ID 83641	JRSR: RECEIPTS	170.00
				JRSR: RECEIPTS	150.00
016410	04/09/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	68.67
016411	04/09/19	SCHOOL NURSE SUPPLY	SCHAUMBURG, IL 60168	ALL: NURSING SUPPLIES	170.74
016412	04/09/19	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: BASEBALL CONCESSIONS PAIN	182.16
016413	04/09/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FUSN	1,540.00
				ALL: SPRAY WET	184.00
				ALL: GLYSTAR PLUS	500.00

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016414	04/09/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: AGRISTAR 2 4-D	188.00
016415	04/09/19	SPRINGHILL SUITES	BOISE, ID 83706	2018-2019 HEALTH PLAN CONSULTI	2,500.00
016416	04/09/19	TATES RENTS, INC	BOISE, ID 83705	CTE: ML SLC BOISE LODGING	234.00
				JRSR: DRAIN AUGER	29.00
				JRSR: DRINKING FOUNTAINS HAMM	268.00
016417	04/09/19	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
016418	04/09/19	TPRS Books/See Blaine Ray Work	Phoeniz, AZ 85044	JRSR: SPANISH TEACHERS GUIDE MI	92.00
016419	04/09/19	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-00	ALL: 85% DEF FLUID	55.86
016420	04/09/19	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	45.96
016421	04/09/19	TURNITIN LLC	LOS ANGELES, CA 90189-440	JRSR: PLAGIARISM CHECK	1,700.00
016422	04/09/19	TUTTLE, TIFFANY	MURPHY, ID 83650	2018-2019 PAY IN LIEU	48.48
016423	04/09/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: 5 COMPUTER CASE FANS	58.00
016424	04/09/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	109.92
				ALL: TRANSPORTATION DYED DIESEL	1,354.74
				ALL: TRANSPORTATION DYED DIESE	1,519.19
016425	04/09/19	VanAndel, Linda	Boise, ID 83714	ALL: 2018-2019 OCCUPATIONAL THI	495.00
016426	04/09/19	VOLKERS, MEGAN	,	ALL: REIM RIBS FOR TEACHER DINNI	138.75
016427	04/09/19	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% STOP SIGN	121.36
				ALL: 85% BRAKES SUPPLIES #34	2.85
				ALL: 85% BRAKES LABAOR #34	95.00
				ALL: 85% ALARM ROOF HATCH #42	36.04
016428	04/09/19	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	367.22
				ALL: FOOD PURCHASE	128.07
016429	04/09/19	BSN SPORTS	DALLAS, TX 75266-0176	JRSR: TRACK MATS	2,472.65
				JRSR: JH TRACK JERSIES	1,863.45
016430	04/09/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: TRIMLINE	27.69
				ALL: WASTEBASKET	12.72
				ALL: SOAP/HANDICAP SIGN	155.96
				ALL: HANDICAP SIGN	20.74
				ALL: GLOVES/TISSUE/URINAL SCREE	735.62
				ALL: TOWEL/TISSUE/HAND SOAP	851.30
				ALL: VACUUM BAG/TOWEL	196.06
016431	04/09/19	B7 CONSTRUCTION, INC.	KUNA, ID 83634	JRSR: FB ANNOUNCE BOOTH STAINI	600.00
016432	04/09/19	SMITH, ED	MELBA, ID 83641	DO: NSBA CONVENTION FOOD	23.75
016433	04/09/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 SPEECH PATHOLOG'	6,792.50
				ALL: 2018-2019 BEHAVIORAL INTER'	5,207.00
016434	04/09/19	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: RAWLINS CLASSROOM SUPPLI	207.40
				JRSR: RAWLINS CLASSROOM SUPPLI	304.63
016436	04/09/19	FORSGREN, ERIC	MELBA, ID 83641	JRSR: FOOTBALL PRESS BOX REIM LI	128.94
				JRSR: FOOTBALL PRESS BOX REIM AI	6.55
				JRSR: REIM LUNCH MEETING WITH I	15.00
016437	04/16/19	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM FOOTBALL PRESS BOX SI	301.04
				JRSR: REIM FOOTBALL PRESS BOX SI	62.52
016438	04/25/19	PAYROLL	MELBA, ID 83641	BUILDING CARE SALARY - 042019	7,704.22
				MAINTENANCE SALARY - 042019	4,349.13
				MAINTENANCE HB743 - 042019	2,099.61
				PUPIL TO SCHOOL - 042019	4,712.29
				TRANSPORTATION SUPERVISO - 042I	462.94
				TRANSPORTATION TRAINER - 04201	462.94
				TRANSPORTATION DISPATCHER - 042I	1,248.68
				TRANSPORTATION TECHNICIA - 042C	2,931.96
				TRANS ACTIVITY SALRY - 042019	698.40
				MUSIC SECONDARY - 042019	3,142.16
				LEP TEACHER - 042019	653.77
				HS SUBSTITUTES - 042019	863.82
				EXCEPT. CHILD TEACHR - 042019	17,984.08
				EXC. CHILD EDUC ASST - 042019	2,217.11
				PRESCHOOL EDUC ASST - 042019	623.14
				ADVISOR CERT - 042019	1,645.31
				FOOTBALL COACH - CERTIFI - 04201	494.32
				SPORTS JH - CERTIFIED - 042019	289.66
				TRACK COACH - CERTIFIED - 042019	667.23
				HC CERT FOOTBALL - 042019	375.00
				HC CERT SOFTBALL - 042019	1,186.33
				ADVISOR CLASSIFIED - 042019	250.00
				AC CLASSIFIED - 042019	455.49
				AC CLASSIFIED - 042019	1,000.00
				GUIDANCE/HEALTH SLRY - 042019	3,393.58
				NURSING PROGRAM - 042019	2,064.43
				VO ED AGRICULTURE - 042019	509.50
				VO ED BUSINESS - 042019	210.00
				VO ED TEACHER ASS'T - 042019	222.50
				VO ED HEALTH OCCUPATIONS - 042C	211.33
				TITLE I EDUCAT ASST - 042019	6,403.71
				TITLE IA ADMIN SALARY - 042019	673.05
				HC CERT CROSS COUNTRY - 042019	271.83
				TITLE I MIGRANT ED A - 042019	1,695.82
				MIGRANT ADMIN. SALARIES - 04201	646.61
				ELEMENTARY TEACHER - 042019	67,766.38
				SOFTBALL COACH - CERTIFI - 042019	247.16
				COLLEGE & CAREER ADVISIN - 04201	3,164.28
				BUSINESS OPERATION - 042019	4,350.22

(Mo-Yr: 04-2019-04-2019)

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				DIST ADMIN SECRETARY - 042019	1,218.50
				BOARD CLERK - 042019	235.84
				ADVISOR CERT - 042019	249.99
				TECHNOLOGY DIRECTOR - 042019	4,829.85
				IDEA PART B SALARIES - 042019	20,383.31CR
				IDEA PART B AIDE SALARIE - 042019	2,117.52
				IDEA PRESCHOOL EA SALARY - 04201	239.32
				TECHNOLOGY ASSISTANT - 042019	3,723.69
				MEDICAID CERTIFIED SALAR - 04201	993.72
				MEDICAID EA SALARIES - 042019	3,306.67
				IDAHO READING INITIA - 042019	2,083.33
				MUSIC ELEMENTARY - 042019	3,541.91
				ELEM ED ASSISTANT - 042019	235.28
				LEP EDUCATIONAL ASST - 042019	118.20
				SPEC SERV ASST SAL - 042019	254.33
				DIST. ADMINISTRATOR - 042019	9,250.00
				BUSINESS SECRETARY - 042019	1,696.93
				INSTRUCT IMPROVE AID - 042019	2,967.85
				MEDIA EDUCAT ASST - 042019	1,818.15
				ELEM SUBSTITUTES - 042019	1,672.76
				SECONDARY TEACHER - 042019	93,250.44
				SCHOOL ADMINISTRATOR - 042019	13,457.00
				SCHOOL ADM SECRETARY - 042019	4,287.38
				AC CERT MIDDLESCHOOL - 042019	173.00
				CROSS COUNTRY - CERTIFIE - 04201	100.00
				FOOD SERVICE SALARY - 042019	5,828.96
016439	04/25/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 042019	489.57
				Ins: Dental - 042019	3.65
				Ins: Dental - 042019	455.21
				Ins: Dental - 042019	37.24
				Ins: Dental - 042019	262.48
				Ins: Dental - 042019	23.22
				Ins: Dental - 042019	22.34
				Ins: Dental - 042019	52.80
				Ins: Dental - 042019	45.32
				Ins: Dental - 042019	37.24
				Ins: Dental - 042019	58.92
				Ins: Dental - 042019	76.22
				Ins: Dental - 042019	55.86
				Ins: Dental - 042019	18.62
				Ins: Dental - 042019	50.62
				Ins: Dental - 042019	19.28
				Ins: Dental - 042019	8.79
				Ins: Dental - 042019	90.04
				Ins: Dental - 042019	46.96
				Ins: Dental - 042019	221.66CR
				Ins: Dental - 042019	33.66
				Ins: Dental - 042019	121.14
016440	04/25/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 042019	134.79
				Ins: Vision - 042019	1.92
				Ins: Vision - 042019	169.32
				Ins: Vision - 042019	0.95
				Ins: Vision - 042019	0.34
				Ins: Vision - 042019	0.33
				Ins: Vision - 042019	0.35
				Ins: Vision - 042019	7.04
				Ins: Vision - 042019	7.04
				Ins: Vision - 042019	30.40
				Ins: Vision - 042019	52.88
				Ins: Vision - 042019	4.39
				Ins: Vision - 042019	4.22
				Ins: Vision - 042019	10.28
				Ins: Vision - 042019	2.47
				Ins: Vision - 042019	7.04
				Ins: Vision - 042019	9.98
				Ins: Vision - 042019	31.64
				Ins: Vision - 042019	11.21
				Ins: Vision - 042019	11.14
				Ins: Vision - 042019	21.45
				Ins: Vision - 042019	10.56
				Ins: Vision - 042019	3.52
				Ins: Vision - 042019	13.97
				Ins: Vision - 042019	38.11CR
				Ins: Vision - 042019	5.35
				Ins: Vision - 042019	2.32
				Ins: Vision - 042019	7.88
				Ins: Vision - 042019	8.60
				Ins: Vision - 042019	22.89
016441	04/25/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042019	1.12
				Ins: COBRA - 402019	4.00CR
				Ins: COBRA - 042019	0.13
				Ins: COBRA - 042019	0.05
				Ins: COBRA - 042019	0.05
				Ins: COBRA - 042019	0.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 042019	4.42
				Ins: COBRA - 042019	1.36
				Ins: COBRA - 042019	5.41CR
				Ins: COBRA - 042019	0.32
				Ins: COBRA - 042019	19.14
				Ins: COBRA - 042019	0.28
				Ins: COBRA - 042019	1.23
				Ins: COBRA - 042019	25.04
				Ins: COBRA - 042019	1.00
				Ins: COBRA - 042019	7.51
				Ins: COBRA - 042019	0.62
				Ins: COBRA - 042019	0.60
				Ins: COBRA - 042019	0.35
				Ins: COBRA - 042019	1.00
				Ins: COBRA - 042019	1.42
				Ins: COBRA - 042019	4.50
				Ins: COBRA - 042019	1.59
				Ins: COBRA - 042019	1.58
				Ins: COBRA - 042019	3.05
				Ins: COBRA - 042019	1.50
				Ins: COBRA - 042019	0.50
				Ins: COBRA - 042019	1.99
				Ins: COBRA - 042019	0.76
				Ins: COBRA - 042019	3.25
016442	04/25/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042019	13.36
				FSA Participant Fee - 042019	1.78
				FSA Participant Fee - 042019	30.74
				FSA Participant Fee - 042019	4.48
				FSA Participant Fee - 042019	12.43
				FSA Participant Fee - 042019	6.54
				FSA Participant Fee - 042019	0.50
				FSA Participant Fee - 042019	0.31
				FSA Participant Fee - 042019	10.44
				FSA Participant Fee - 042019	2.36
				FSA Participant Fee - 042019	0.72
				FSA Participant Fee - 042019	1.34
016443	04/25/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 042019	153.83
				Ins: Long Term Dis - 042019	1.73
				Ins: Long Term Dis - 042019	182.80
				Ins: Long Term Dis - 042019	8.50
				Ins: Long Term Dis - 042019	29.65
				Ins: Long Term Dis - 042019	5.07
				Ins: Long Term Dis - 042019	5.19
				Ins: Long Term Dis - 042019	0.71
				Ins: Long Term Dis - 042019	13.83
				Ins: Long Term Dis - 042019	9.38
				Ins: Long Term Dis - 042019	4.69
				Ins: Long Term Dis - 042019	8.39
				Ins: Long Term Dis - 042019	6.83
				Ins: Long Term Dis - 042019	9.43
				Ins: Long Term Dis - 042019	1.22
				Ins: Long Term Dis - 042019	0.42
				Ins: Long Term Dis - 042019	0.46
				Ins: Long Term Dis - 042019	0.44
				Ins: Long Term Dis - 042019	2.56
				Ins: Long Term Dis - 042019	13.59
				Ins: Long Term Dis - 042019	25.04
				Ins: Long Term Dis - 042019	6.16
				Ins: Long Term Dis - 042019	39.35
				Ins: Long Term Dis - 042019	14.79CR
				Ins: Long Term Dis - 042019	0.67
				Ins: Long Term Dis - 042019	13.87
				Ins: Long Term Dis - 042019	2.01
				Ins: Long Term Dis - 042019	2.40
				Ins: Long Term Dis - 042019	13.79
				Ins: Long Term Dis - 042019	10.03
016444	04/25/19	PERSI	BOISE, ID 83720-0078	Retirement - 042019	10,396.02
				Retirement - 042019	331.90
				Retirement - 042019	553.06
				Retirement - 042019	7,691.29
				Retirement - 042019	0.09
				Retirement - 042019	57.68
				Retirement - 042019	23.77
				Retirement - 042019	25.19
				Retirement - 042019	23.92
				Retirement - 042019	87.39
				Retirement - 042019	235.83
				Retirement - 042019	355.69
				Retirement - 042019	76.19
				Retirement - 042019	680.38
				Retirement - 042019	400.94
				Retirement - 042019	2,260.65
				Retirement - 042019	66.50
				Retirement - 042019	384.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 042019	73.20
				Retirement - 042019	191.96
				Retirement - 042019	358.20
				Retirement - 042019	28.79
				Retirement - 042019	327.60
				Retirement - 042019	201.77
				Retirement - 042019	1,047.10
				Retirement - 042019	137.94
				Retirement - 042019	2,008.66
				Retirement - 042019	968.27
				Retirement - 042019	492.44
				Retirement - 042019	192.09
				Retirement - 042019	872.10
				Retirement - 042019	2,069.03CR
				Retirement - 042019	492.33
				Retirement - 042019	237.67
				Retirement - 042019	27.10
				Retirement - 042019	304.94
				Retirement - 042019	8.83
				Retirement - 042019	305.75
				Retirement - 042019	530.66
				Retirement - 042019	246.16
016445	04/25/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 042019	788.17
				Retirement - 042019	8.95
				Retirement - 042019	24.17
				Retirement - 042019	5.91
				Retirement - 042019	2.44
				Retirement - 042019	2.58
				Retirement - 042019	2.45
				Retirement - 042019	1,065.34
				Retirement - 042019	7.81
				Retirement - 042019	69.71
				Retirement - 042019	36.45
				Retirement - 042019	7.50
				Retirement - 042019	19.67
				Retirement - 042019	31.23
				Retirement - 042019	25.22
				Retirement - 042019	41.09
				Retirement - 042019	212.04CR
				Retirement - 042019	231.68
				Retirement - 042019	2.78
				Retirement - 042019	6.81
				Retirement - 042019	39.37
				Retirement - 042019	36.70
				Retirement - 042019	31.33
				Retirement - 042019	2.95
				Retirement - 042019	33.57
				Retirement - 042019	20.67
				Retirement - 042019	107.30
				Retirement - 042019	14.14
				Retirement - 042019	205.84
				Retirement - 042019	99.23
				Retirement - 042019	50.46
				Retirement - 042019	19.68
				Retirement - 042019	89.38
				Retirement - 042019	50.45
				Retirement - 042019	24.35
				Retirement - 042019	0.90
				Retirement - 042019	34.01
				Retirement - 042019	56.68
				Retirement - 042019	0.01CR
				Retirement - 042019	54.37
016446	04/25/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 042019	62.66
				Ins: Medical - 042019	22.73
				Ins: Medical - 042019	21.97
				Ins: Medical - 042019	23.12
				Ins: Medical - 042019	464.49
				Ins: Medical - 042019	126.79
				Ins: Medical - 042019	2,052.08
				Ins: Medical - 042019	11,171.15
				Ins: Medical - 042019	658.62
				Ins: Medical - 042019	464.49
				Ins: Medical - 042019	464.49
				Ins: Medical - 042019	632.22
				Ins: Medical - 042019	3,487.55
				Ins: Medical - 042019	289.57
				Ins: Medical - 042019	278.73
				Ins: Medical - 042019	2,087.20
				Ins: Medical - 042019	734.85
				Ins: Medical - 042019	2,513.86CR
				Ins: Medical - 042019	1,415.20
				Ins: Medical - 042019	696.74
				Ins: Medical - 042019	152.98
				Ins: Medical - 042019	232.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 042019	921.43
				Ins: Medical - 042019	353.01
				Ins: Medical - 042019	739.43
				Ins: Medical - 042019	519.20
				Ins: Medical - 042019	568.73
				Ins: Medical - 042019	162.57
				Ins: Medical - 042019	8,893.29
				Ins: Medical - 042019	1,511.04
016447	04/25/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 042019	2.39
				Ins: Group Life - 042019	25.70
				Ins: Group Life - 042019	0.57
				Ins: Group Life - 042019	23.38
				Ins: Group Life - 042019	9.11
				Ins: Group Life - 042019	5.72
				Ins: Group Life - 042019	7.79
				Ins: Group Life - 042019	3.43
				Ins: Group Life - 042019	2.01
				Ins: Group Life - 042019	3.33
				Ins: Group Life - 042019	5.72
				Ins: Group Life - 042019	5.72
				Ins: Group Life - 042019	17.35
				Ins: Group Life - 042019	0.77
				Ins: Group Life - 042019	0.28
				Ins: Group Life - 042019	30.95CR
				Ins: Group Life - 042019	0.27
				Ins: Group Life - 042019	8.58
				Ins: Group Life - 042019	0.28
				Ins: Group Life - 042019	1.88
				Ins: Group Life - 042019	2.86
				Ins: Group Life - 042019	5.33
				Ins: Group Life - 042019	5.58
				Ins: Group Life - 042019	6.99
				Ins: Group Life - 042019	110.07
				Ins: Group Life - 042019	1.00
				Ins: Group Life - 042019	137.59
				Ins: Group Life - 042019	5.72
				Ins: Group Life - 042019	5.72
				Ins: Group Life - 042019	42.95
				Ins: Group Life - 042019	3.57
				Ins: Group Life - 042019	4.35
				Ins: Group Life - 042019	6.39
				Ins: Group Life - 042019	18.61
016448	04/25/19	MSD PAYROLL TAXES		Employer Payroll Tax - 042019	165.70
				Employer Payroll Tax - 042019	218.77
				Employer Payroll Tax - 042019	554.83
				Employer Payroll Tax - 042019	17.31
				Employer Payroll Tax - 042019	1,259.51
				Employer Payroll Tax - 042019	127.15
				Employer Payroll Tax - 042019	223.12
				Employer Payroll Tax - 042019	568.94
				Employer Payroll Tax - 042019	324.79
				Employer Payroll Tax - 042019	157.27
				Employer Payroll Tax - 042019	53.44
				Employer Payroll Tax - 042019	429.98
				Employer Payroll Tax - 042019	227.04
				Employer Payroll Tax - 042019	0.21CR
				Employer Payroll Tax - 042019	107.55
				Employer Payroll Tax - 042019	159.37
				Employer Payroll Tax - 042019	1,488.03
				Employer Payroll Tax - 042019	46.19
				Employer Payroll Tax - 042019	157.93
				Employer Payroll Tax - 042019	239.33
				Employer Payroll Tax - 042019	1,387.30CR
				Employer Payroll Tax - 042019	50.28
				Employer Payroll Tax - 042019	455.41
				Employer Payroll Tax - 042019	31.04
				Employer Payroll Tax - 042019	15.68
				Employer Payroll Tax - 042019	7.26
				Employer Payroll Tax - 042019	15.50
				Employer Payroll Tax - 042019	18.04
				Employer Payroll Tax - 042019	14.08
				Employer Payroll Tax - 042019	15.36
				Employer Payroll Tax - 042019	774.27
				Employer Payroll Tax - 042019	641.06
				Employer Payroll Tax - 042019	306.09
				Employer Payroll Tax - 042019	311.65
				Employer Payroll Tax - 042019	256.76
				Employer Payroll Tax - 042019	16.66
				Employer Payroll Tax - 042019	349.80
				Employer Payroll Tax - 042019	159.39
				Employer Payroll Tax - 042019	6,894.10
				Employer Payroll Tax - 042019	216.00
				Employer Payroll Tax - 042019	5,116.52
				Employer Payroll Tax - 042019	49.17

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016449	04/25/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 042019	13.04
				Ins: Dental - 042019	6.52
				Ins: Dental - 042019	440.41
				Ins: Dental - 042019	78.20
				Ins: Dental - 042019	223.44
				Ins: Dental - 042019	37.24
				Ins: Dental - 042019	5.02
				Ins: Dental - 042019	1.82
				Ins: Dental - 042019	37.24
				Ins: Dental - 042019	11.93
				Ins: Dental - 042019	5.26
				Ins: Dental - 042019	12.27
				Ins: Dental - 042019	17.13
				Ins: Dental - 042019	37.24
				Ins: Dental - 042019	32.29
				Ins: Dental - 042019	27.60
				Ins: Dental - 042019	122.03
				Ins: Dental - 042019	1.76
				Ins: Dental - 042019	22.04
				Ins: Dental - 042019	1.85
				Ins: Dental - 042019	20.11
016450	04/25/19	DAULTON, ZOE	MELBA , ID 83641	ALL: APRIL & MAY PAYROLL 25 HOU	220.02
016451	04/22/19	FRANKLIN BUILDING SUPPLY	CALDWELL, ID 83605	** VOID **	0.00
016452	04/25/19	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	ALL: REPAIR PHONE PBX	257.50
016453	04/25/19	DUNN, HEIDI	MELBA , ID 83641	ELEM: LATERAL FILING CAB	190.00
016454	04/25/19	FLAGPOLE COUNTRY	MERIDIAN, ID 83642	ALL: US FLAG	325.00
				ALL: STATE OF IDAHO FLAG	450.00
				ALL: SHIPPING	30.00
016455	04/25/19	FORSGREN, CHRISTINA	MELBA, ID 83641	ELEM: FED PROGRAM CONF TRAVEL	122.19
016456	04/25/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	123.05
				POWER	5.24
				POWER	62.67
				POWER	21.67
				POWER	318.47
				POWER	267.17
				POWER	12.02
				POWER	147.44
				POWER	420.19
				POWER	249.38
				POWER	8,710.23
				POWER	226.42
				POWER	204.61
016457	04/25/19	LEAVITT, KELLI	MELBA , ID 83641	ALL: REIM SEED ENV	14.99
				ALL: REIM PUMPKIN SEEDS	23.10
016458	04/25/19	PETERSON, KELSIE	KUNA, ID 83634	JRSR: STATE LEADERSHIP TRAVEL, F	179.67