

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016459	05/02/19	FORSQREN, ERIC	MELBA, ID 83641	JRSR: REIM FOOTBALL PRESS BOX E)	16.97
				JRSR: REIM FOOTBALL PRESS BOX E)	32.72
				JRSR: REIM FOOTBALL PRESS BOX E)	78.91
016460	05/14/19	2M COMPANY INC	BILLINGS, MT 59108-0770	ALL: IRRIGATION PARTS	47.64
				ALL: PVC IRRIGATION PARTS	147.61
016461	05/14/19	AIR FILTER SUPERSTORE	BOISE, ID 83713	JRSR: STUDENT OCCUPIED FILTERS	371.60
				ELEM: STUDENT OCCUPIED FILTERS	835.80
016462	05/14/19	ALLEN, DALELYN	NAMPA , ID 83686	DO: REIM MILEAGE	20.25
016463	05/14/19	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2018-2019 PROPANE	518.19
				2018-2019 PROPANE	97.67
				2018-2019 PROPANE	459.60
				2018-2019 PROPANE	172.50
				2018-2019 PROPANE	2,012.50
				2018-2019 PROPANE	34.50
				2018-2019 PROPANE	57.50
016464	05/14/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL FEES	171.00
016465	05/14/19	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL: BROWER BASED CLIENTS FOR L	900.00
				ALL: INSTALL LABOR	379.14
016466	05/14/19	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: FIX DISPOSAL	160.00
016467	05/14/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	DO 2018-2019 COPIER LEASE & USAI	190.99
				JRSR 2018-2019 COPIER LEASE & US/	597.34
				ELEM 2018-2019 COPIER LEASE & US	403.55
				BOTH 2018-2019 COPIER LEASE & US	65.60
				JRSR 2018-2019 COPIER LEASE & US/	62.23
016468	05/14/19	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE	186.42
				DO: POSTAGE	178.48
				ELEM: POSTAGE	33.10
				ALL: FOOD SERVICE POSTAGE	12.00
016469	05/14/19	CLARK, AMY	MELBA, ID 83641	CTE: AC HOSA STATE CONF MEALS	64.78
				CTE: AC HOSA NLC ORLANDO JUNE :	1,174.51
				CTE: AC HOSA NLC ORLANDO JUNE :	200.52
				JRSR: AC HOSA NLC ORLANDO JUNE	1,174.51
016470	05/14/19	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE	187.27
016471	05/14/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ELEM: WIRELESS MICROPHONE	299.00
				ALL: DUMP FEES	16.50
				DO: NSBA CONFERENCE REGISTRATI	40.00
				JRSR: IDAHO PREVENTION & SUPPO	275.94
				JRSR: IDAHO PREVENTION & SUPPO	275.94
				JRSR: MACGROVERS AMERICIAN GO'	781.27CR
				JRSR: CARTRIDGE	17.99
				JRSR: COLL PHONE HOLDERS FOR EA	349.72
				JRSR: CARTRIDGE	16.96
				ALL: NSBA CONV PHILADELPHIA PA I	137.73
				ALL: NSBA CONV PHILADELPHIA PA I	132.35
				ALL: NSBA CONV PHILADELPHIA PA I	67.71
				ALL: NSBA CONV PHILADELPHIA PA I	72.77
				ALL: NSBA CONV PHILADELPHIA PA I	918.76
				ALL: NSBA CONV PHILADELPHIA PA I	27.00
				ALL: NSBA CONV PHILADELPHIA PA I	10.79
				ALL: NSBA CONV PHILADELPHIA PA I	37.20
				ALL: NSBA CONV PHILADELPHIA PA I	62.07
				ALL: NSBA CONV PHILADELPHIA PA I	9.00
				ALL: NSBA CONV PHILADELPHIA PA I	205.79
				ALL: NSBA CONV PHILADELPHIA PA I	81.78
				ALL: NSBA CONV PHILADELPHIA PA I	68.45
				ALL: NSBA CONV PHILADELPHIA PA I	12.00
				ALL: NSBA CONV PHILADELPHIA PA I	1,070.56
				ALL: NSBA CONV PHILADELPHIA PA I	1,070.56
				ALL: NSBA CONV PHILADELPHIA PA I	1,070.56
				ALL: NSBA CONV PHILADELPHIA PA I	1,070.56
				ALL: NSBA CONV PHILADELPHIA PA I	57.50
				ALL: NSBA CONV PHILADELPHIA PA I	30.00
				ALL: NSBA CONV PHILADELPHIA PA I	30.00
				ALL: LUNCH MEETING TEACHER NEC	50.01
				ELEM: LIBRARY BOOKS	19.90
				ELEM: LIBRARY BOOKS	23.79
				ELEM: LIBRARY BOOKS	8.32
				ELEM: LIBRARY BOOKS	316.21
				ELEM: LIBRARY BOOKS	18.94
				JRSR: IDAHO PREVENTION & SUPPO	45.00
				ALL: STAFF LUNCH	64.01
				ALL: STAFF LUNCH	34.40
				DO: AG PARKING	6.00
				JRSR: 4 X 8 MAGNETIC WHITE BOAR	2,041.68
				DO: PEEL & STICK POCKETS	10.33
				JRSR: CREDIT CARD FFA	406.67
				JRSR: CREDIT CARD FFA	56.75
				JRSR: CREDIT CARD FFA	47.45
				JRSR: CREDIT CARD FFA	436.86
				JRSR: CREDIT CARD FFA	793.50
				JRSR: CREDIT CARD FFA	940.00
				ALL: TRANSPORTATION FUEL	22.25
				JRSR: DRIVER ED INSTRUCTOR CLAS:	440.00
				JRSR: MUSIC FINAL COMPOSITION C	350.00

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: ANNUAL MTG FOOD	25.94
				ALL: PROPANE WEED BURN	22.25
				CTE: HS CLASSROOM SUPPLIES	90.27
				CTE: HS CLASSROOM SUPPLIES	88.93
				CTE: ML NLC ANAHEIM CA FOOD/TF	1,057.32
				ALL: TRANS FUEL	57.53
				JRSR: MIGRANT CLASSROOM SUPPL	26.97
				JRSR: MIGRANT CLASSROOM SUPPL	316.98
				JRSR: MIGRANT CLASSROOM SUPPL	17.89
				JRSR: MIGRANT CLASSROOM SUPPL	1,083.65
				JRSR: MIGRANT CLASSROOM SUPPL	3.99
				JRSR: MIGRANT CLASSROOM SUPPL	59.56
				ELEM PRO CO EXM-5 EXECLINES CAE	19.99
				DO: NSBA CONVENTION PARKING	57.50
				ELEM: MACKIE THUMP 15 BOOSTED	449.99
				ALL: FOOD PURCHASE	126.89
				ALL: FOOD PURCHASE	76.12
				ALL: FOOD PURCHASE	147.97
				ALL: FOOD PURCHASE	130.78
				ALL: FOOD PURCHASE	175.83
				JRSR: ERDI SEMINAR	44.54
016472	05/14/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: OFFICE SUPPLIES	269.92
016473	05/14/19	CHAPMAN, CHRISTINE	MELBA, ID 83641	ALL: REIM MEAL 4-11-19	7.00
016474	05/14/19	CHARLIES PRODUCE	SEATTLE, WA 98124	ALL: FOOD PURCHASE	208.24
				ALL: FOOD PURCHASE	334.09
				ALL: FOOD PURCHASE	32.45
				ALL: FOOD PURCHASE	180.30
				ALL: FOOD PURCHASE	149.62
				ALL: FOOD PURCHASE	182.78
				ALL: FOOD PURCHASE	8.71CR
016475	05/14/19	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	4,085.61
016476	05/14/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
016477	05/14/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	JRSR: SAND FLOR LJ PITS	34.48
				JRSR: SAND FLOR LJ PITS	68.97
				JRSR: SAND FLOR LJ PITS	68.97
				ALL: CHAIN OIL/BOTTLE JACK/CHAIN	112.66
				ALL: MANUAL BACK PACK SPRAYER	119.95
				ALL: HOME DEFENSE SPRAY & ANT I	93.26
				ALL: 3 POINT COSMOS SPREADER	549.99
016478	05/14/19	DRAKE MECHANICAL INC	BOISE, ID 83709	DO: LABOR & TRAVEL AC UNITS	413.70
016479	05/14/19	DUNN, HEIDI	MELBA, ID 83641	JRSR: REFUND DRIVER ED	250.00
016480	05/14/19	EDWARDS, BRENT	TWIN FALLS, ID 83301	ALL: 2019-2020 ERATE FUNDING	2,000.00
016481	05/14/19	ENGLE, JACKIE	MELBA, ID 83641	JRSR: REIM CTE STATE MEETING LUI	41.00
016482	05/14/19	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: RAWLINS CLASSROOM SUPPLI	186.30
016483	05/14/19	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	ALL: FOOD PURCHASE	3,661.49
				ALL: FOOD PURCHASE	1,551.54
016484	05/14/19	FORSGREN, ERIC	MELBA, ID 83641	JRSR: FOOTBALL PRESS BOX MATERI	76.55
016485	05/14/19	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD PURCHASE	175.04
				ALL: FOOD PURCHASE	256.89
				ALL: FOOD PURCHASE	157.20
				ALL: FOOD PURCHASE	118.09
016486	05/14/19	GROVER, ANDREW	BOISE, ID 83709	DO: AG PARKING	15.00
				DL: REIM MILEAGE	75.33
				JRSR: ERDI SEMINAR	95.25
				JRSR: ERDI SEMINAR	17.38CR
016487	05/14/19	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA COURSES	6,375.00
016488	05/14/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	400.24
016489	05/14/19	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: LEGAL AD PROPANE	71.24
016490	05/14/19	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	BOTH 2018-2019 MEDICAID ADMIN	115.18
016491	05/14/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 SPEECH PATHOLOG'	8,970.00
				ALL: 2018-2019 BEHAVIORAL INTER'	8,364.00
016492	05/14/19	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	22.54
				ELEM: PRESCHOOL SUPPLIES	16.43
016493	05/14/19	KUNA LUMBER INC	KUNA, ID 83634	JRSR: HIGH SCHOOL/FB FIELD/TICKE	857.61
016494	05/14/19	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	ELEM: LIBRARY SUPPLIES	579.62
016495	05/14/19	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	JRSR: TRAVEL PRINCIPAL MEETINGS	306.72
016496	05/14/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	ALL: FOOD PURCHASE	2,477.20
				ALL: FOOD PURCHASE	739.94
016497	05/14/19	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: VAN MILEAGE COLLEGE TOUR	21.87
016498	05/14/19	MELBA HIGH SCHOOL FCCLA/ENT	,	CTE: HS STATE FCCLA LODGING	308.58
				CTE: HS STATE FCCLA REGISTRATION	75.00
016499	05/14/19	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DOT DRUG TEST	59.00
				ALL: 85% DOT ALCOHOL TEST	20.00
016500	05/14/19	NASCO EARLY LEARNING LLC	FORT ATKINSON, WI 53538	JRSR: ART SUPPLIES	247.81
				JRSR: ART SUPPLIES	843.73
				JRSR: ART SUPPLIES	59.40
016501	05/14/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	5,301.93
016502	05/14/19	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	ALL: FOOD PURCHASE	4,969.38
				ALL: FOOD PURCHASE	1,423.00
016503	05/14/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO 2017-2018 COPIER PAPER	87.24
016504	05/14/19	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM: K-6 MATH CONSUMABLES	9,274.65
016505	05/14/19	OXARC INC	SPOKANE, WA 99220-2605	JRSR: PERKINS WELDING SUPPLIES	9,689.88



(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: WELDING SUPPLIES & MATERI	29.99
				JRSR: WELDING SUPPLIES & MATERI	64.94
				JRSR: WELDING SUPPLIES & MATERI	40.27
				JRSR: WELDING SUPPLIES & MATERI	725.35
				JRSR: WELDING SUPPLIES & MATERI	1,800.00
016541	05/14/19	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: PASS THROUGH FUNDS PENN	3,000.00
016542	05/14/19	MELBA SCHOOL DIST FOOD SERVIC		ALL: NON REIM SOAP FOR BUS WAS	59.78
016543	05/14/19	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DOT DRUG TEST	104.00
016544	05/14/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GLYSTAR PLUG	500.00
016545	05/14/19	THAYER, MARK	NAMPA, ID 83686	ALL: MILEAGE	164.03
016546	05/14/19	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-008	ALL: 85% DEF FLUID	55.20
016547	05/14/19	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	74.96
016548	05/14/19	TUTTLE, TIFFANY	MURPHY, ID 83650	2018-2019 PAY IN LIEU	76.83
016549	05/14/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN :	449.12
016550	05/14/19	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	BUS PURCHASE	96,039.00
016551	05/14/19	TRACK DOCTOR, THE	MERIDIAN, ID 83642	RETOP & REPAIR RUNNING TRACK	21,048.44
016553	05/14/19	ADAMS SHERRY ANN	NAMPA, ID 83686	ELEM: REIM PARKING	94.50
016554	05/24/19	PAYROLL	MELBA, ID 83641	BUILDING CARE SALARY - 052019	7,784.30
				INTERSCHOLASTIC - 052019	80.00
				DRIVER'S ED TEACHER - 052019	631.26
				SPORTS JH - CERTIFIED - 052019	1,489.66
				NURSING PROGRAM - 052019	2,064.56
				GUIDANCE/HEALTH SLRY - 052019	3,393.58
				COLLEGE & CAREER ADVISIN - 05201	1,114.28
				SPEC SERV ASST SAL - 052019	304.36
				INSTRUCT IMPROVE AID - 052019	781.46
				HC CERT FOOTBALL - 052019	375.00
				HC CERT CROSS COUNTRY - 052019	271.83
				MEDIA EDUCAT ASST - 052019	1,776.80
				AC CLASSIFIED - 052019	4,500.00
				VO ED AGRICULTURE - 052019	509.50
				VO ED BUSINESS - 052019	210.00
				VO ED TEACHER ASS'T - 052019	222.50
				VO ED HEALTH OCCUPATIONS - 0520	211.33
				TRACK COACH - CERTIFIED - 052019	667.23
				TITLE I EDUCAT ASST - 052019	6,051.12
				TITLE IA ADMIN SALARY - 052019	673.05
				TECHNOLOGY DIRECTOR - 052019	4,829.85
				TECHNOLOGY ASSISTANT - 052019	3,980.66
				BUSINESS OPERATION - 052019	4,350.22
				MAINTENANCE SALARY - 052019	4,456.25
				MAINTENANCE HB743 - 052019	2,099.61
				PUPIL TO SCHOOL - 052019	7,182.56
				TRANSPORTATION SUPERVISO - 0520	462.94
				SPORTS JH - CLASSIFIED - 052019	1,400.00
				TITLE I MIGRANT ED A - 052019	1,806.23
				MIGRANT ADMIN. SALARIES - 05201	646.61
				LEP TEACHER - 052019	653.77
				HC CERT SOFTBALL - 052019	1,186.34
				IDEA PART B SUMMER SH - 052019	9.53CR
				IDEA PART B SALARIES - 052019	500.00
				IDEA PART B AIDE SALARIE - 052019	4,252.57
				MUSIC SECONDARY - 052019	3,142.16
				EXCEPT. CHILD TEACHR - 052019	7,542.42
				IDEA PRESCHOOL EA SALARY - 05201	286.97
				ELEMENTARY TEACHER - 052019	66,833.34
				HS SUBSTITUTES - 052019	1,092.41
				MEDICAID CERTIFIED SALAR - 05201	993.72
				MEDICAID EA SALARIES - 052019	1,394.51
				ADVISOR CERT - 052019	1,645.31
				BOARD CLERK - 052019	257.95
				DIST. ADMINISTRATOR - 052019	9,250.00
				TRANSPORTATION DISPATCHER - 0520	1,207.07
				TRANSPORTATION TECHNICIA - 0520	2,931.96
				TRANS ACTIVITY SALRY - 052019	1,437.64
				EXC. CHILD EDUC ASST - 052019	2,440.84
				IDAHO READING INITIA - 052019	2,083.33
				ELEM ED ASSISTANT - 052019	1,314.55
				LEP EDUCATIONAL ASST - 052019	118.20
				AC CERT MIDDLESCHOOL - 052019	173.00
				CROSS COUNTRY - CERTIFIE - 052019	100.00
				HC CERT TRACK - 052019	3,559.00
				SOFTBALL COACH - CERTIFI - 052019	247.16
				ADVISOR CLASSIFIED - 052019	250.00
				DIST ADMIN SECRETARY - 052019	1,218.50
				SCHOOL ADMINISTRATOR - 052019	13,457.00
				ADVISOR CERT - 052019	249.99
				FOOTBALL COACH - CERTIFI - 052019	494.32
				AC CLASSIFIED - 052019	2,455.49
				SCHOOL ADM SECRETARY - 052019	4,287.38
				BUSINESS SECRETARY - 052019	1,696.93
				TRANSPORTATION TRAINER - 052019	462.94
				ELEM SUBSTITUTES - 052019	1,620.32
				SECONDARY TEACHER - 052019	82,327.53

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD SERVICE SALARY - 052019	6,192.29
				PRESCHOOL EDUC ASST - 052019	587.40
				MUSIC ELEMENTARY - 052019	3,541.91
016555	05/24/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 052019	55.86
				Ins: Dental - 052019	18.62
				Ins: Dental - 052019	19.65
				Ins: Dental - 052019	53.69
				Ins: Dental - 052019	18.52
				Ins: Dental - 052019	90.23
				Ins: Dental - 052019	43.57
				Ins: Dental - 052019	485.98
				Ins: Dental - 052019	64.39
				Ins: Dental - 052019	8.37
				Ins: Dental - 052019	76.58
				Ins: Dental - 052019	4.10
				Ins: Dental - 052019	324.87
				Ins: Dental - 052019	52.80
				Ins: Dental - 052019	45.32
				Ins: Dental - 052019	37.24
				Ins: Dental - 052019	132.06
				Ins: Dental - 052019	27.51
				Ins: Dental - 052019	8.32
				Ins: Dental - 052019	58.92
				Ins: Dental - 052019	86.44
				Ins: Dental - 052019	37.24
016556	05/24/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 052019	0.98
				Ins: Vision - 052019	134.11
				Ins: Vision - 052019	2.00
				Ins: Vision - 052019	143.66
				Ins: Vision - 052019	7.04
				Ins: Vision - 052019	7.04
				Ins: Vision - 052019	28.21
				Ins: Vision - 052019	5.20
				Ins: Vision - 052019	1.57
				Ins: Vision - 052019	2.46
				Ins: Vision - 052019	7.04
				Ins: Vision - 052019	9.98
				Ins: Vision - 052019	31.49
				Ins: Vision - 052019	0.95
				Ins: Vision - 052019	0.34
				Ins: Vision - 052019	0.33
				Ins: Vision - 052019	0.35
				Ins: Vision - 052019	11.15
				Ins: Vision - 052019	11.14
				Ins: Vision - 052019	21.51
				Ins: Vision - 052019	30.44
				Ins: Vision - 052019	10.56
				Ins: Vision - 052019	3.52
				Ins: Vision - 052019	14.68
				Ins: Vision - 052019	5.35
				Ins: Vision - 052019	9.91
				Ins: Vision - 052019	9.64
				Ins: Vision - 052019	18.23
				Ins: Vision - 052019	2.32
				Ins: Vision - 052019	1.58
				Ins: Vision - 052019	16.34
016557	05/24/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052019	0.14
				Ins: COBRA - 052019	0.13
				Ins: COBRA - 052019	0.05
				Ins: COBRA - 052019	0.05
				Ins: COBRA - 052019	0.05
				Ins: COBRA - 052019	4.42
				Ins: COBRA - 052019	19.05
				Ins: COBRA - 052019	0.29
				Ins: COBRA - 052019	21.40
				Ins: COBRA - 052019	1.00
				Ins: COBRA - 052019	4.01
				Ins: COBRA - 052019	1.27
				Ins: COBRA - 052019	0.74
				Ins: COBRA - 052019	0.22
				Ins: COBRA - 052019	0.35
				Ins: COBRA - 052019	1.00
				Ins: COBRA - 052019	1.42
				Ins: COBRA - 052019	2.59
				Ins: COBRA - 052019	4.48
				Ins: COBRA - 052019	1.58
				Ins: COBRA - 052019	1.58
				Ins: COBRA - 052019	0.33
				Ins: COBRA - 052019	3.06
				Ins: COBRA - 052019	1.50
				Ins: COBRA - 052019	0.50
				Ins: COBRA - 052019	2.09
				Ins: COBRA - 052019	0.22
				Ins: COBRA - 052019	0.76

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 052019	1.40
				Ins: COBRA - 052019	3.00CR
				Ins: COBRA - 052019	2.32
016558	05/24/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052019	0.91
				FSA Participant Fee - 052019	0.31
				FSA Participant Fee - 052019	10.92
				FSA Participant Fee - 052019	1.76
				FSA Participant Fee - 052019	0.72
				FSA Participant Fee - 052019	1.34
				FSA Participant Fee - 052019	13.40
				FSA Participant Fee - 052019	1.86
				FSA Participant Fee - 052019	29.83
				FSA Participant Fee - 052019	4.48
				FSA Participant Fee - 052019	0.64
				FSA Participant Fee - 052019	12.29
				FSA Participant Fee - 052019	6.54
016559	05/24/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 052019	11.70
				Ins: Long Term Dis - 052019	1.25
				Ins: Long Term Dis - 052019	1.22
				Ins: Long Term Dis - 052019	0.42
				Ins: Long Term Dis - 052019	0.46
				Ins: Long Term Dis - 052019	0.44
				Ins: Long Term Dis - 052019	13.54
				Ins: Long Term Dis - 052019	5.94
				Ins: Long Term Dis - 052019	6.58
				Ins: Long Term Dis - 052019	0.67
				Ins: Long Term Dis - 052019	2.01
				Ins: Long Term Dis - 052019	153.64
				Ins: Long Term Dis - 052019	1.76
				Ins: Long Term Dis - 052019	172.02
				Ins: Long Term Dis - 052019	8.50
				Ins: Long Term Dis - 052019	20.16
				Ins: Long Term Dis - 052019	6.01
				Ins: Long Term Dis - 052019	2.12
				Ins: Long Term Dis - 052019	0.71
				Ins: Long Term Dis - 052019	2.56
				Ins: Long Term Dis - 052019	25.04
				Ins: Long Term Dis - 052019	39.26
				Ins: Long Term Dis - 052019	13.83
				Ins: Long Term Dis - 052019	13.79
				Ins: Long Term Dis - 052019	13.86
				Ins: Long Term Dis - 052019	9.38
				Ins: Long Term Dis - 052019	4.69
				Ins: Long Term Dis - 052019	8.05
				Ins: Long Term Dis - 052019	8.74
				Ins: Long Term Dis - 052019	6.83
016560	05/24/19	PERSI	BOISE, ID 83720-0078	Retirement - 052019	7,578.31
				Retirement - 052019	87.39
				Retirement - 052019	237.67
				Retirement - 052019	71.46
				Retirement - 052019	235.83
				Retirement - 052019	355.69
				Retirement - 052019	352.89
				Retirement - 052019	241.45
				Retirement - 052019	331.90
				Retirement - 052019	0.06
				Retirement - 052019	57.68
				Retirement - 052019	23.77
				Retirement - 052019	25.19
				Retirement - 052019	23.92
				Retirement - 052019	400.94
				Retirement - 052019	76.19
				Retirement - 052019	666.91
				Retirement - 052019	1,102.06
				Retirement - 052019	73.20
				Retirement - 052019	204.47
				Retirement - 052019	66.50
				Retirement - 052019	697.96
				Retirement - 052019	525.84
				Retirement - 052019	1.08CR
				Retirement - 052019	32.49
				Retirement - 052019	384.15
				Retirement - 052019	112.49
				Retirement - 052019	9,214.01
				Retirement - 052019	126.14
				Retirement - 052019	34.45
				Retirement - 052019	36.68
				Retirement - 052019	191.16
				Retirement - 052019	1,047.10
				Retirement - 052019	137.94
				Retirement - 052019	2,008.66
				Retirement - 052019	997.36
				Retirement - 052019	492.44
				Retirement - 052019	192.09

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 052019	514.07
				Retirement - 052019	881.17
				Retirement - 052019	504.45
016561	05/24/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 052019	12.92
				Retirement - 052019	3.53
				Retirement - 052019	5.91
				Retirement - 052019	2.44
				Retirement - 052019	2.58
				Retirement - 052019	2.45
				Retirement - 052019	3.76
				Retirement - 052019	19.58
				Retirement - 052019	107.30
				Retirement - 052019	14.14
				Retirement - 052019	7.81
				Retirement - 052019	68.34
				Retirement - 052019	205.84
				Retirement - 052019	102.20
				Retirement - 052019	50.46
				Retirement - 052019	19.68
				Retirement - 052019	90.29
				Retirement - 052019	51.70
				Retirement - 052019	7.50
				Retirement - 052019	20.95
				Retirement - 052019	7.32
				Retirement - 052019	24.74
				Retirement - 052019	24.35
				Retirement - 052019	53.77
				Retirement - 052019	34.01
				Retirement - 052019	3.33
				Retirement - 502019	0.04CR
				Retirement - 052019	11.53
				Retirement - 052019	776.59
				Retirement - 052019	8.95
				Retirement - 052019	24.17
				Retirement - 052019	944.23
				Retirement - 052019	36.45
				Retirement - 052019	41.09
				Retirement - 052019	112.94
				Retirement - 052019	36.17
				Retirement - 052019	6.81
				Retirement - 052019	52.68
				Retirement - 052019	71.52
				Retirement - 052019	39.37
016562	05/24/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 052019	653.28
				Ins: Medical - 052019	132.39
				Ins: Medical - 052019	2,054.47
				Ins: Medical - 052019	9,478.32
				Ins: Medical - 052019	464.49
				Ins: Medical - 052019	343.15
				Ins: Medical - 052019	103.81
				Ins: Medical - 052019	162.57
				Ins: Medical - 052019	464.49
				Ins: Medical - 052019	658.62
				Ins: Medical - 052019	464.49
				Ins: Medical - 052019	2,077.01
				Ins: Medical - 052019	1,860.89
				Ins: Medical - 052019	62.66
				Ins: Medical - 052019	589.90
				Ins: Medical - 052019	22.73
				Ins: Medical - 052019	735.72
				Ins: Medical - 052019	734.85
				Ins: Medical - 052019	21.97
				Ins: Medical - 052019	1,419.69
				Ins: Medical - 052019	696.74
				Ins: Medical - 052019	232.24
				Ins: Medical - 052019	64.57
				Ins: Medical - 052019	23.12
				Ins: Medical - 052019	968.17
				Ins: Medical - 052019	1,202.53
				Ins: Medical - 052019	353.01
				Ins: Medical - 052019	153.28
				Ins: Medical - 052019	104.41
				Ins: Medical - 052019	8,848.54
				Ins: Medical - 052019	1,078.11
016563	05/24/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 052019	7.26
				Ins: Group Life - 052019	5.72
				Ins: Group Life - 052019	0.57
				Ins: Group Life - 052019	25.57
				Ins: Group Life - 052019	23.54
				Ins: Group Life - 052019	17.38
				Ins: Group Life - 052019	0.80
				Ins: Group Life - 052019	0.77
				Ins: Group Life - 052019	14.82
				Ins: Group Life - 052019	3.33

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 052019	109.60
				Ins: Group Life - 052019	1.00
				Ins: Group Life - 052019	0.28
				Ins: Group Life - 052019	116.74
				Ins: Group Life - 052019	0.27
				Ins: Group Life - 052019	1.89
				Ins: Group Life - 052019	5.72
				Ins: Group Life - 052019	5.72
				Ins: Group Life - 052019	22.91
				Ins: Group Life - 052019	4.23
				Ins: Group Life - 052019	0.28
				Ins: Group Life - 052019	1.28
				Ins: Group Life - 052019	8.58
				Ins: Group Life - 052019	1.28
				Ins: Group Life - 052019	2.00
				Ins: Group Life - 052019	5.72
				Ins: Group Life - 052019	5.72
				Ins: Group Life - 052019	2.86
				Ins: Group Life - 052019	5.75
				Ins: Group Life - 052019	5.64
				Ins: Group Life - 052019	4.35
				Ins: Group Life - 052019	8.04
				Ins: Group Life - 052019	9.06
				Ins: Group Life - 052019	2.39
				Ins: Group Life - 052019	13.27
016564	05/24/19	MSD PAYROLL TAXES		Employer Payroll Tax - 052019	19.32
				Employer Payroll Tax - 052019	157.93
				Employer Payroll Tax - 052019	1,451.25
				Employer Payroll Tax - 052019	45.46
				Employer Payroll Tax - 052019	50.28
				Employer Payroll Tax - 052019	723.64
				Employer Payroll Tax - 052019	20.48
				Employer Payroll Tax - 052019	31.04
				Employer Payroll Tax - 052019	6,094.73
				Employer Payroll Tax - 052019	0.73CR
				Employer Payroll Tax - 052019	178.68
				Employer Payroll Tax - 052019	321.44
				Employer Payroll Tax - 052019	43.44
				Employer Payroll Tax - 052019	159.38
				Employer Payroll Tax - 052019	15.50
				Employer Payroll Tax - 052019	7.26
				Employer Payroll Tax - 052019	84.23
				Employer Payroll Tax - 052019	5,124.05
				Employer Payroll Tax - 052019	49.07
				Employer Payroll Tax - 052019	59.79
				Employer Payroll Tax - 052019	104.40
				Employer Payroll Tax - 052019	19.73
				Employer Payroll Tax - 052019	774.27
				Employer Payroll Tax - 052019	660.88
				Employer Payroll Tax - 052019	109.97
				Employer Payroll Tax - 052019	462.14
				Employer Payroll Tax - 052019	14.08
				Employer Payroll Tax - 052019	15.36
				Employer Payroll Tax - 052019	17.30
				Employer Payroll Tax - 052019	1,259.89
				Employer Payroll Tax - 052019	311.64
				Employer Payroll Tax - 052019	127.15
				Employer Payroll Tax - 052019	574.94
				Employer Payroll Tax - 052019	332.99
				Employer Payroll Tax - 052019	157.27
				Employer Payroll Tax - 052019	538.01
				Employer Payroll Tax - 052019	156.14
				Employer Payroll Tax - 052019	216.01
				Employer Payroll Tax - 052019	223.12
				Employer Payroll Tax - 052019	175.00
				Employer Payroll Tax - 052019	218.77
				Employer Payroll Tax - 052019	428.29
				Employer Payroll Tax - 052019	256.23
				Employer Payroll Tax - 052019	0.23
016565	05/24/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052019	6.34
				Ins: Dental - 052019	5.02
				Ins: Dental - 052019	1.82
				Ins: Dental - 052019	1.76
				Ins: Dental - 052019	1.85
				Ins: Dental - 052019	21.75
				Ins: Dental - 052019	37.24
				Ins: Dental - 052019	32.58
				Ins: Dental - 052019	37.24
				Ins: Dental - 052019	78.20
				Ins: Dental - 052019	12.29
				Ins: Dental - 052019	6.52
				Ins: Dental - 052019	32.03
				Ins: Dental - 052019	5.18
				Ins: Dental - 052019	37.24



(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 052019	27.54
				Ins: Dental - 052019	17.13
				Ins: Dental - 052019	13.03
				Ins: Dental - 052019	121.21
				Ins: Dental - 052019	435.03
				Ins: Dental - 052019	223.44
016567	05/24/19	CLARK, AMY	MELBA, ID 83641	JRSR: TEACHER OF THE YEAR AWAR	500.00
016568	05/24/19	FUENTEALBA, ARIEL	KUNA, ID 83634	ELEM: STAFF OF THE YEAR AWARD	500.00
016569	05/24/19	MILLUS, JASON	CALDWELL, ID 83605	ELEM: TEACHER OF THE YEAR AWAF	500.00
016570	05/24/19	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: TECHNICIANS WORKSHOP REG:	100.00
016620	05/14/19	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	** VOID **	0.00