

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 06-2019-06-2019) DESCRIPTION	AMOUNT
016572	06/04/19	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	ELEM: PLAQUE CLASSIFIED STAFF JRJR: PLAQUE TEACHER OF THE YEA ELEM: PLAQUE TEACHER OF THE YE ELEM: NAME PLATES STAFF OF THE JRJR: NAME PLATES STAFF OF THE Y ELEM: SHIPPING JRJR: SHIPPING	27.50 27.50 27.50 4.00 4.00 8.88 8.87
016573	06/04/19	ASKATU CONSTRUCTION LLC	MERIDIAN, ID 83642	JRJR: SOFTBALL CHAIN LINK FENCE	688.00
016574	06/04/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	JRJR 2018-2019 COPIER LEASE & US/ DO 2018-2019 COPIER LEASE & USA/ JRJR 2018-2019 COPIER LEASE & US/ ELEM 2018-2019 COPIER LEASE & US BOTH 2018-2019 COPIER LEASE & U/	64.02 136.47 370.24 207.26 64.67
016575	06/04/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	***VOID***	0.00
016576	06/04/19	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% WATER PUMP & ALTERNA ALL: 85% WATER PUMP & ALTERNA	173.99 58.99
016577	06/04/19	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	4,274.10
016578	06/04/19	CLARK, ERIC	KUNA, ID 83634	JRJR: REIM MILEAGE	228.42
016579	06/04/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING JRJR FIRE ALARM MONITORING	25.00 30.00
016580	06/04/19	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	ELEM: MATH & READING DIAGNOST	21,366.50
016581	06/04/19	DAVES LOCK SHOP INC	NAMPA , ID 83651	JRJR: STUDENT OCCUPIED LOCKS FC JRJR: 2ND KEY FOR 2015 FORD TRAI	137.00 330.00
016582	06/04/19	DRAKE MECHANICAL INC	BOISE, ID 83709	ALL: JR HIGH AC #5 JRJR: STUDENT OCCUPIED UNIT CU-	528.88 1,016.88
016583	06/04/19	ETS	PITTSBURGH, PA 15251-7986	JRJR: PARA PRO TEST IDLA POSITIO	55.00
016584	06/04/19	FORSGREN, ERIC	MELBA, ID 83641	JRJR: FOOTBALL PRESSBOX REIM M.	415.65
016585	06/04/19	GARAGE DOOR 911	NAMPA, ID 83686	JRJR: FOOTBALL PRESSBOX	200.00
016586	06/04/19	GROVER, ANDREW	BOISE, ID 83709	DO: CREDIT REIM PROJECT LEADERS DO: REIM MILEAGE JRJR: PERKINS REIM MILEAGE MTG	165.00 67.23 106.11
016587	06/04/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH ALL: 2018-2019 MEDICAID MATCH	590.39 3,470.35
016588	06/04/19	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: LEGAL AD FY 19 ADJ & FY20 BU	275.50
016589	06/04/19	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	BOTH 2018-2019 MEDICAID ADMIN BOTH 2018-2019 MEDICAID ADMIN	174.55 1,057.12
016590	06/04/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 SPEECH PATHOLOG' ALL: 2018-2019 BEHAVIORAL INTER'	9,035.00 7,718.25
016591	06/04/19	LEAVITT, KELLI	MELBA , ID 83641	ALL: REIM WELLNESS INCENTIVE FO	296.79
016592	06/04/19	LINCOLN MINDY	NAMPA, ID 83686	JRJR: CTE ML REIM TRANSPORTATIC JRJR: CTE ML REIM MEALS NLC	30.00 130.63
016593	06/04/19	LIRA, JENIFER	NAMPA, ID 83686	JRJR: REIM MILEAGE	82.13
016594	06/04/19	LOWES	ATLANTA, GA 30353.0954	JRJR: A ROSEN MUSIC ROOM SUPPL	180.53
016595	06/04/19	MASTER ROOTER PLUMBING INC	MERIDIAN , ID 83680	DO: TRANS LOT HYDRO TRUCK CLEA	774.00
016596	06/04/19	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	JRJR: WELDING SUPPLIES & MATERI	112.87
016597	06/04/19	NAPA AUTO PARTS	CALDWELL, ID 83605	ALL: FLAT BED TRUCK WIPER BLADE	15.98
016598	06/04/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	4,296.39
016599	06/04/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: STAPLER DO: STAPLER DO: DOUBLE WINDOW ENVELOPES	17.51 15.58 31.77
016600	06/04/19	OSULLIVAN, COLLEEN	NAMPA, ID 83651	JRJR: REIM MILEAGE & MEALS SAFE	180.63
016601	06/04/19	POSTMASTER	MELBA, ID 83641	ALL: POSTOFFICE BOX RENTAL	120.00
016602	06/04/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	67.08
016603	06/04/19	RIDDELL ALL AMERICAN INC	CHICAGO, IL 60694-1914	JRJR: FREIGHT JRJR: 3 MEDIUM HELMET JRJR: 1 LARGE HELMET	45.95 781.50 260.50
016604	06/04/19	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: STUDENT OCCUPIED PAINT ALL: STUDENT OCCUPIED PAINT	932.72 664.00
016605	06/04/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: 24-4-12 33% MU	1,820.00
016606	06/04/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTI	2,500.00
016607	06/04/19	STIRM HEIDI	MELBA, ID 83641	CTE: HS TRADESHOW AIRLINE TICKE CTE: HS REIM MILEAGE FCS SUPPLIE CTE: HS REIM MILEAGE FCS SUPPLIE	384.50 21.06 10.53
016608	06/04/19	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH 2018-2019 INTERNET BOTH 2018-2019 VOIP BOTH 2018-2019 FAX SERVICE	397.00 350.00 40.00
016609	06/04/19	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	51.96
016610	06/04/19	TUTTLE, TIFFANY	MURPHY , ID 83650	2018-2019 PAY IN LIEU	64.68
016611	06/04/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL ALL: UNLEADED FUEL ALL: UNLEADED FUEL	1,873.45 482.67 469.28
016612	06/04/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN :	489.67
016613	06/04/19	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% STOP SIGN	121.36
016614	06/04/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: URINAL SCREENS/TISSUE/FOAM ALL: FLOORING SUPPLIES ALL: FLOORING SUPPLIES	329.20 656.49 1,268.95
016615	06/04/19	TRACK DOCTOR, THE	MERIDIAN, ID 83642	RETOP & REPAIR RUNNING TRACK	67,576.56
016616	06/04/19	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702	TRIAL: STUDENT SAFETY SOFTWARE	1,400.00
016617	06/04/19	PLAYON! SPORTS	ATLANTA, GA 30341	JRJR: ATHLETICS STREAMING SERVII	5,000.00
016618	06/04/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ALL: TRANSPORTATION STAFF BREA ALL: TRANSPORTATION FUEL ELEM: TREATS FOR KINDERGARTEN ELEM: TREATS FOR KINDERGARTEN JRJR: NNU DRIVER ED TEACHER REG	47.76 150.12 12.96 13.74 440.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: FB ANNOUNCER BOOTH WOO	416.24
				JRSR: PASS THROUGH FUNDS FOR V	144.00
				JRSR: PASS THROUGH FUNDS FOR V	799.27
				JRSR: PASS THROUGH FUNDS FOR V	699.99
				JRSR: PASS THROUGH FUNDS FOR V	106.96
				CTE: ML NLC ANAHEIM CA FOOD/TF	30.00
				CTE: HS TRADE SHOW WORKSHOP F	50.00
				JRSR: HORTICULTURAL SUPPLIES	370.92
				CTE: HS FOOD SCIENCE & NUTRUTIC	80.90
				CTE: HS FOOD SCIENCE & NUTRUTIC	56.44
				CTE: HS FOOD SCIENCE & NUTRUTIC	142.51
				CTE: HS 2019 REACH PROF DEV CON	225.00
				CTE: HS EMBROIDER GARDEN EVEN'	139.00
				CTE: HS GROMMET TOOL	72.95
				CTE: HS FOOD SCIENCE & NUTRUTIC	56.47
				CTE: ML NLC ANAHEIM CA FOOD/TF	528.66CR
				JRSR: PASS THROUGH FUNDS FOR V	1,650.00
				ALL: DUMP FEES	31.75
				ALL: 85% LICENSE PLATES NEW BUS	23.00
				DO: PERSI RTW MTG LUNCH	38.75
				DO: BOARD IPAD W/PENCIL FROM /	949.00
				JRSR: CM ART SUPPLIES	147.99
				DO: BOARD IPAD W/PENCIL FROM /	119.00
				DO: CASE FOR BOARD IPAD	69.99
				ALL: K-12 LITERACY LEADERSHIP SUJ	30.25
				ALL: K-12 LITERACY LEADERSHIP SUJ	80.10
				ALL: K-12 LITERACY LEADERSHIP SUJ	40.30
				ALL: K-12 LITERACY LEADERSHIP SUJ	41.71
				ALL: TRAINING RENTAL CAR COLLISI	50.00
				ALL: BOOK BECOMING A REFLECTIVI	14.36
				ALL: BOOK BECOMING A REFLECTIVI	3.84
				ALL: FOOD PURCHASE	202.48
				JRSR: ERDI SEMINAR	17.38
				JRSR: ERDI SEMINAR	22.44
016619	06/11/19	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: IDLA COURSES	360.00
016621	06/25/19	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 062019	67,347.38
				ELEM PAY FOR PERFORMANCE - 062	18,750.00
				IDAHO READING INITIA - 062019	2,083.33
				ELEM ED ASSISTANT - 062019	926.84
				LEP EDUCATIONAL ASST - 062019	118.20
				MUSIC ELEMENTARY - 062019	3,541.91
				ELEM SUBSTITUTES - 062019	260.00
				SECONDARY TEACHER - 062019	81,896.28
				SECONDARY PAY FOR PERFOR - 062C	20,775.00
				LEP TEACHER - 062019	653.77
				MUSIC SECONDARY - 062019	3,142.16
				EXCEPT. CHILD TEACHR - 062019	7,542.42
				EXC. CHILD EDUC ASST - 062019	2,268.89
				PRESCHOOL EDUC ASST - 062019	587.40
				ADVISOR CERT - 062019	1,645.31
				ADVISOR CERT - 062019	249.99
				FOOTBALL COACH - CERTIFI - 062019	494.32
				SPORTS JH - CERTIFIED - 062019	289.66
				TRACK COACH - CERTIFIED - 062019	667.23
				HC CERT FOOTBALL - 062019	375.00
				HC CERT CROSS COUNTRY - 062019	271.83
				AC CERT MIDDLESCHOOL - 062019	173.00
				CROSS COUNTRY - CERTIFIE - 062019	100.00
				SOFTBALL COACH - CERTIFI - 062019	247.16
				ADVISOR CLASSIFIED - 062019	250.00
				AC CLASSIFIED - 062019	455.49
				GUIDANCE/HEALTH SLRY - 062019	3,393.58
				COLLEGE & CAREER ADVISIN - 06201	1,114.28
				SPEC SERV ASST SAL - 062019	304.36
				INSTRUCT IMPROVE AID - 062019	333.55
				MEDIA EDUCAT ASST - 062019	1,782.41
				TECHNOLOGY DIRECTOR - 062019	4,829.89
				TECHNOLOGY ASSISTANT - 062019	3,980.46
				BOARD CLERK - 062019	117.92
				BOARD WELLNESS CLASSIFIE - 06201	3,500.00
				DIST. ADMINISTRATOR - 062019	9,250.00
				DIST ADMIN SECRETARY - 062019	1,218.58
				SCHOOL ADMINISTRATOR - 062019	13,457.00
				SCHOOL ADM SECRETARY - 062019	4,287.38
				BUSINESS OPERATION - 062019	4,350.31
				BUSINESS SECRETARY - 062019	1,697.04
				BUILDING CARE SALARY - 062019	10,366.41
				MAINTENANCE SALARY - 062019	4,909.63
				MAINTENANCE HB743 - 062019	2,099.67
				PUPIL TO SCHOOL - 062019	2,754.31
				TRANSPORTATION SUPERVISO - 0620	462.97
				TRANSPORTATION TRAINER - 062019	462.97
				TRANSPORTATION DISPATCHER - 0620	1,415.22
				TRANSPORTATION TECHNICIA - 0620	2,932.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANS ACTIVITY SALRY - 062019	618.04
				DRIVER'S ED TEACHER - 062019	1,356.04
				VO ED AGRICULTURE - 062019	509.50
				VO ED BUSINESS - 062019	210.00
				VO ED TEACHER ASS'T - 062019	222.50
				VO ED HEALTH OCCUPATIONS - 062019	211.33
				TITLE I RTI - 062019	500.00
				TITLE I EDUCAT ASST - 062019	5,924.84
				TITLE IA ADMIN SALARY - 062019	673.05
				TITLE I MIGRANT ED A - 062019	604.50
				MIGRANT ADMIN. SALARIES - 062019	646.61
				IDEA PART B SALARIES - 062019	500.00
				IDEA PART B AIDE SALARIE - 062019	3,904.12
				IDEA PRESCHOOL EA SALARY - 062019	286.97
				MEDICAID CERTIFIED SALAR - 062019	993.72
				MEDICAID EA SALARIES - 062019	380.05
				CARL PERKINS SALARIES - 062019	969.08
				TITLE II - ITQ - 062019	4,000.00
				FOOD SERVICE SALARY - 062019	7,138.47
016622	06/25/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 062019	407.61
				Ins: Dental - 062019	89.44
				Ins: Dental - 062019	59.07
				Ins: Dental - 062019	2.80
				Ins: Dental - 062019	286.39
				Ins: Dental - 062019	37.24
				Ins: Dental - 062019	117.88
				Ins: Dental - 062019	17.88
				Ins: Dental - 062019	8.32
				Ins: Dental - 062019	6.38
				Ins: Dental - 062019	52.80
				Ins: Dental - 062019	45.32
				Ins: Dental - 062019	37.24
				Ins: Dental - 062019	52.54
				Ins: Dental - 062019	85.19
				Ins: Dental - 062019	55.86
				Ins: Dental - 062019	18.62
				Ins: Dental - 062019	43.77
				Ins: Dental - 062019	23.33
				Ins: Dental - 062019	8.06
				Ins: Dental - 062019	81.60
				Ins: Dental - 062019	41.56
				Ins: Dental - 062019	59.08
				Ins: Dental - 062019	6.60
				Ins: Dental - 062019	20.92
				Ins: Dental - 062019	84.78
016623	06/25/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 062019	112.28
				Ins: Vision - 062019	25.35
				Ins: Vision - 062019	23.78
				Ins: Vision - 062019	1.76
				Ins: Vision - 062019	121.03
				Ins: Vision - 062019	7.04
				Ins: Vision - 062019	5.61
				Ins: Vision - 062019	25.52
				Ins: Vision - 062019	3.38
				Ins: Vision - 062019	1.57
				Ins: Vision - 062019	2.46
				Ins: Vision - 062019	7.04
				Ins: Vision - 062019	3.90
				Ins: Vision - 062019	9.98
				Ins: Vision - 062019	29.62
				Ins: Vision - 062019	11.50
				Ins: Vision - 062019	9.93
				Ins: Vision - 062019	23.64
				Ins: Vision - 062019	10.56
				Ins: Vision - 062019	3.52
				Ins: Vision - 062019	12.47
				Ins: Vision - 062019	5.35
				Ins: Vision - 062019	7.26
				Ins: Vision - 062019	1.54
				Ins: Vision - 062019	0.76
				Ins: Vision - 062019	0.28
				Ins: Vision - 062019	0.28
				Ins: Vision - 062019	0.26
				Ins: Vision - 062019	28.80
				Ins: Vision - 062019	9.26
				Ins: Vision - 062019	17.23
				Ins: Vision - 062019	2.32
				Ins: Vision - 062019	1.25
				Ins: Vision - 062019	1.43
				Ins: Vision - 062019	5.13
016624	06/25/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062019	16.03
				Ins: COBRA - 062019	15.94
				Ins: COBRA - 062019	3.61
				Ins: COBRA - 062019	3.38

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				Ins: COBRA - 062019	0.26
				Ins: COBRA - 062019	18.17
				Ins: COBRA - 062019	0.80
				Ins: COBRA - 062019	3.62
				Ins: COBRA - 062019	0.48
				Ins: COBRA - 062019	0.22
				Ins: COBRA - 062019	0.35
				Ins: COBRA - 062019	1.00
				Ins: Cobra - 062019	0.56
				Ins: COBRA - 062019	1.42
				Ins: COBRA - 062019	4.21
				Ins: COBRA - 062019	1.63
				Ins: COBRA - 062019	1.41
				Ins: COBRA - 062019	3.36
				Ins: COBRA - 062019	1.50
				Ins: COBRA - 062019	0.50
				Ins: COBRA - 062019	1.78
				Ins: COBRA - 062019	0.76
				Ins: COBRA - 062019	1.05
				Ins: COBRA -062019	3.00CR
				Ins: COBRA - 062019	0.22
				Ins: COBRA - 062019	0.11
				Ins: COBRA - 062019	0.04
				Ins: COBRA - 062019	0.04
				Ins: COBRA - 062019	0.04
				Ins: COBRA - 062019	4.19
				Ins: COBRA - 062019	1.22
				Ins: COBRA - 062019	2.45
				Ins: COBRA - 062019	0.33
				Ins: COBRA - 062019	0.18
				Ins: COBRA - 062019	0.20
				Ins: COBRA - 062019	0.70
				Ins: COBRA - 062019	2.27
016625	06/25/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062019	11.79
				FSA Participant Fee - 062019	3.43
				FSA Participant Fee - 062019	5.41
				FSA Participant Fee - 062019	1.63
				FSA Participant Fee - 062019	23.58
				FSA Participant Fee - 062019	3.55
				FSA Participant Fee - 062019	1.12
				FSA Participant Fee - 062019	12.43
				FSA Participant Fee - 062019	5.42
				FSA Participant Fee - 062019	0.45
				FSA Participant Fee - 062019	0.42
				FSA Participant Fee - 062019	1.43
				FSA Participant Fee - 062019	0.26
				FSA Participant Fee - 062019	9.53
				FSA Participant Fee - 062019	1.41
				FSA Participant Fee - 062019	0.57
				FSA Participant Fee - 062019	1.06
				FSA Participant Fee - 062019	1.51
016626	06/25/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 062019	127.20
				Ins: Long Term Dis - 062019	29.12
				Ins: Long Term Dis - 062019	27.34
				Ins: Long Term Dis - 062019	1.68
				Ins: Long Term Dis - 062019	144.88
				Ins: Long Term Dis - 062019	75.40
				Ins: Long Term Dis - 062019	6.78
				Ins: Long Term Dis - 062019	17.07
				Ins: Long Term Dis - 062019	3.91
				Ins: Long Term Dis - 062019	2.12
				Ins: Long Term Dis - 062019	0.71
				Ins: Long Term Dis - 062019	2.56
				Ins: Long Term Dis - 062019	2.98
				Ins: Long Term Dis - 062019	25.04
				Ins: Long Term Dis - 062019	38.38
				Ins: Long Term Dis - 062019	14.05
				Ins: Long Term Dis - 062019	12.10
				Ins: Long Term Dis - 062019	15.18
				Ins: Long Term Dis - 062019	9.38
				Ins: Long Term Dis - 062019	4.69
				Ins: Long Term Dis - 062019	7.65
				Ins: Long Term Dis - 062019	6.83
				Ins: Long Term Dis - 062019	8.65
				Ins: Long Term Dis - 062019	1.97
				Ins: Long Term Dis - 062019	0.97
				Ins: Long Term Dis - 062019	0.34
				Ins: Long Term Dis - 062019	0.38
				Ins: Long Term Dis - 062019	0.33
				Ins: Long Term Dis - 062019	12.97
				Ins: Long Term Dis - 062019	5.81
				Ins: Long Term Dis - 062019	6.13
				Ins: Long Term Dis - 062019	0.67
				Ins: Long Term Dis - 062019	1.59

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				Ins: Long Term Dis - 062019	1.85
				Ins: Long Term Dis - 062019	5.95
				Ins: Long Term Dis - 062019	7.92
016627	06/25/19	PERSI	BOISE, ID 83720-0078	Retirement - 062019	7,728.64
				Retirement - 062019	2,122.50
				Retirement - 062019	2,351.72
				Retirement - 062019	87.39
				Retirement - 062019	235.83
				Retirement - 062019	355.69
				Retirement - 062019	400.94
				Retirement - 062019	1,110.65
				Retirement - 062019	66.50
				Retirement - 062019	384.15
				Retirement - 062019	126.14
				Retirement - 062019	34.45
				Retirement - 062019	36.68
				Retirement - 062019	201.77
				Retirement - 062019	203.76
				Retirement - 062019	1,047.10
				Retirement - 062019	137.94
				Retirement - 062019	2,008.66
				Retirement - 062019	997.32
				Retirement - 062019	492.46
				Retirement - 062019	192.11
				Retirement - 062019	1,032.01
				Retirement - 062019	510.52
				Retirement - 062019	237.68
				Retirement - 062019	201.51
				Retirement - 062019	265.02
				Retirement - 062019	331.91
				Retirement - 062019	553.06
				Retirement - 062019	0.01
				Retirement - 062019	153.50
				Retirement - 062019	57.68
				Retirement - 062019	23.77
				Retirement - 062019	25.19
				Retirement - 062019	23.92
				Retirement - 062019	76.19
				Retirement - 062019	727.28
				Retirement - 062019	9,270.62
				Retirement - 062019	73.20
				Retirement - 062019	68.43
				Retirement - 062019	490.73
				Retirement - 062019	32.49
				Retirement - 062019	112.49
				Retirement - 062019	109.70
				Retirement - 062019	452.80
				Retirement - 062019	756.56
016628	06/25/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 062019	791.96
				Retirement - 062019	217.51
				Retirement - 062019	241.02
				Retirement - 062019	8.95
				Retirement - 062019	24.17
				Retirement - 062019	950.00
				Retirement - 062019	36.45
				Retirement - 062019	41.09
				Retirement - 062019	113.82
				Retirement - 062019	6.81
				Retirement - 062019	39.37
				Retirement - 062019	12.92
				Retirement - 062019	3.53
				Retirement - 062019	3.76
				Retirement - 062019	20.67
				Retirement - 062019	20.88
				Retirement - 062019	107.30
				Retirement - 062019	14.14
				Retirement - 062019	205.84
				Retirement - 062019	102.20
				Retirement - 062019	50.46
				Retirement - 062019	19.68
				Retirement - 062019	105.75
				Retirement - 062019	52.32
				Retirement - 062019	24.35
				Retirement - 062019	34.01
				Retirement - 062019	56.67
				Retirement - 062019	0.01
				Retirement - 062019	15.73
				Retirement - 062019	20.65
				Retirement - 062019	27.15
				Retirement - 062019	5.91
				Retirement - 062019	2.44
				Retirement - 062019	2.58
				Retirement - 062019	2.45
				Retirement - 062019	7.81

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 062019	74.53
				Retirement - 062019	7.50
				Retirement - 062019	7.01
				Retirement - 062019	50.28
				Retirement - 062019	3.33
				Retirement - 062019	11.53
				Retirement - 062019	11.24
				Retirement - 062019	46.39
				Retirement - 062019	77.52
016629	06/25/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 062019	1,559.43
				Ins: Medical - 062019	696.74
				Ins: Medical - 062019	232.24
				Ins: Medical - 062019	823.02
				Ins: Medical - 062019	353.01
				Ins: Medical - 062019	478.96
				Ins: Medical - 062019	7,408.19
				Ins: Medical - 062019	101.33
				Ins: Medical - 062019	1,672.63
				Ins: Medical - 062019	1,570.18
				Ins: Medical - 062019	116.17
				Ins: Medical - 062019	7,984.38
				Ins: Medical - 062019	464.49
				Ins: Medical - 062019	370.38
				Ins: Medical - 062019	49.87
				Ins: Medical - 062019	18.43
				Ins: Medical - 062019	18.28
				Ins: Medical - 062019	17.08
				Ins: Medical - 062019	1,684.03
				Ins: Medical - 062019	223.00
				Ins: Medical - 062019	1,946.77
				Ins: Medical - 062019	103.81
				Ins: Medical - 062019	162.57
				Ins: Medical - 062019	564.83
				Ins: Medical - 062019	464.49
				Ins: Medical - 062019	1,136.41
				Ins: Medical - 062019	257.57
				Ins: Medical - 062019	153.28
				Ins: Medical - 062019	658.62
				Ins: Medical - 062019	82.36
				Ins: Medical - 062019	1,953.74
				Ins: Medical - 062019	94.85
				Ins: Medical - 062019	758.51
				Ins: Medical - 062019	337.91
				Ins: Medical - 062019	655.23
				Ins: Medical - 062019	1,057.43
016630	06/25/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 062019	91.65
				Ins: Group Life - 062019	20.61
				Ins: Group Life - 062019	1.25
				Ins: Group Life - 062019	19.32
				Ins: Group Life - 062019	1.00
				Ins: Group Life - 062019	98.34
				Ins: Group Life - 062019	5.72
				Ins: Group Life - 062019	4.56
				Ins: Group Life - 062019	20.74
				Ins: Group Life - 062019	2.75
				Ins: Group Life - 062019	1.28
				Ins: Group Life - 062019	2.00
				Ins: Group Life - 062019	5.72
				Ins: Group Life - 062019	0.61
				Ins: Group Life - 062019	0.23
				Ins: Group Life - 062019	0.23
				Ins: Group Life - 062019	0.21
				Ins: Group Life - 062019	3.17
				Ins: Group Life - 062019	5.72
				Ins: Group Life - 062019	2.39
				Ins: Group Life - 062019	0.57
				Ins: Group Life - 062019	22.25
				Ins: Group Life - 062019	24.06
				Ins: Group Life - 062019	9.34
				Ins: Group Life - 062019	4.74
				Ins: Group Life - 062019	6.95
				Ins: Group Life - 062019	3.33
				Ins: Group Life - 062019	18.68
				Ins: Group Life - 062019	13.99
				Ins: Group Life - 062019	8.58
				Ins: Group Life - 062019	2.86
				Ins: Group Life - 062019	1.89
				Ins: Group Life - 062019	4.34
				Ins: Group Life - 062019	5.65
				Ins: Group Life - 062019	1.02
				Ins: Group Life - 062019	4.35
				Ins: Group Life - 062019	5.88
				Ins: Group Life - 062019	1.17
				Ins: Group Life - 062019	4.17

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016631	06/25/19	MSD PAYROLL TAXES		Ins: Group Life - 062019	13.02
				Employer Payroll Tax - 062019	159.37
				Employer Payroll Tax - 062019	6,028.84
				Employer Payroll Tax - 062019	216.00
				Employer Payroll Tax - 062019	99.30
				Employer Payroll Tax - 062019	232.82
				Employer Payroll Tax - 062019	711.89
				Employer Payroll Tax - 062019	43.45
				Employer Payroll Tax - 062019	257.41
				Employer Payroll Tax - 062019	84.22
				Employer Payroll Tax - 062019	20.48
				Employer Payroll Tax - 062019	25.51
				Employer Payroll Tax - 062019	104.81
				Employer Payroll Tax - 062019	271.24
				Employer Payroll Tax - 062019	774.27
				Employer Payroll Tax - 062019	1,260.96
				Employer Payroll Tax - 062019	660.12
				Employer Payroll Tax - 062019	47.27
				Employer Payroll Tax - 062019	218.78
				Employer Payroll Tax - 062019	31.16
				Employer Payroll Tax - 062019	7.29
				Employer Payroll Tax - 062019	15.60
				Employer Payroll Tax - 062019	14.57
				Employer Payroll Tax - 062019	15.57
				Employer Payroll Tax - 062019	534.85
				Employer Payroll Tax - 062019	388.90
				Employer Payroll Tax - 062019	17.31
				Employer Payroll Tax - 062019	315.29
				Employer Payroll Tax - 062019	127.16
				Employer Payroll Tax - 062019	50.28
				Employer Payroll Tax - 062019	459.07
				Employer Payroll Tax - 062019	769.14
				Employer Payroll Tax - 062019	367.66
				Employer Payroll Tax - 062019	157.27
				Employer Payroll Tax - 062019	202.11
				Employer Payroll Tax - 062019	83.56
				Employer Payroll Tax - 062019	171.79
				Employer Payroll Tax - 062019	0.08
				Employer Payroll Tax - 062019	298.24
				Employer Payroll Tax - 062019	19.31
				Employer Payroll Tax - 062019	101.90
				Employer Payroll Tax - 062019	73.11
				Employer Payroll Tax - 062019	5,077.76
				Employer Payroll Tax - 062019	1,377.53
				Employer Payroll Tax - 062019	294.22
				Employer Payroll Tax - 062019	1,540.47
				Employer Payroll Tax - 062019	49.35
016632	06/25/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062019	39.83
				Ins: Dental - 062019	27.19
				Ins: Dental - 062019	25.73
				Ins: Dental - 062019	4.61
				Ins: Dental - 062019	8.12
				Ins: Dental - 062019	4.00
				Ins: Dental - 062019	1.48
				Ins: Dental - 062019	1.47
				Ins: Dental - 062019	1.37
				Ins: Dental - 062019	11.83
				Ins: Dental - 062019	66.37
				Ins: Dental - 062019	186.34
				Ins: Dental - 062019	32.03
				Ins: Dental - 062019	44.65
				Ins: Dental - 062019	66.85
				Ins: Dental - 062019	6.52
				Ins: Dental - 062019	12.29
				Ins: Dental - 062019	353.72
				Ins: Dental - 062019	29.69
				Ins: Dental - 062019	17.13
				Ins: Dental - 062019	13.03
				Ins: Dental - 062019	37.24
				Ins: Dental - 062019	14.27
				Ins: Dental - 062019	7.60
				Ins: Dental - 062019	111.33
				Ins: Dental - 062019	6.18
				Ins: Dental - 062019	23.57
016633	06/25/19	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE	292.49
016634	06/25/19	CHAPMAN, CHRISTINE	KUNA, ID 83634	JRSR: REIM MEAL	7.00
016635	06/25/19	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: REIM PLANE TICKET TO TRAIN	466.20
016636	06/25/19	HIPWELL, BRECCA	MURPHY, ID 83650	JRSR: REIM MEAL	7.00
016637	06/25/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	252.21
				POWER	48.57
				POWER	11.95
				POWER	246.60
				POWER	7,806.04
				POWER	249.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	7.42
				POWER	196.96
				POWER	109.47
				POWER	99.13
				POWER	305.01
				POWER	151.71
				POWER	48.73
016638	06/25/19	NICHOLSON, SHERRI	MELBA , ID 83641	ALL: REFUND OF OVERPAYMENT OF	414.20
016639	06/25/19	PETERSON, KELLSIE	MELBA, ID 83641	CTE: KP REIM CONF JUNE 10-11, 20:	89.76
016640	06/25/19	ROPER KARA	MELBA, ID 83641	JRSR: REIM MEAL	7.00
016641	06/25/19	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: 2019-2020 TXT DISPATCH MES:	200.00
016642	06/25/19	WOOD, REBECCA	MELBA, ID 83641	ALL: MEAL REIM	7.00
				ALL: MEAL REIM	7.00
				ALL: MEAL REIM	7.00
				ALL: MEAL REIM	14.00
				ALL: MEAL REIM	14.00
016643	06/18/19	ISBA INC	BOISE, ID 83702	ALL: POLICY UPDATE	695.00
016644	06/28/19	2M COMPANY INC	BILLINGS, MT 59108-0770	JRSR: FOOTBALL FIELD SPRINKLER PI	537.49
				ALL: FOOTBALL FIELD NE CORNER SF	58.76CR
				JRSR: FOOTBALL FIELD IRRIGATION I	50.00
				JRSR: FOOTBALL FIELD IRRIGATION I	54.15
016645	06/28/19	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	JRSR: 3 LOCK CORES SOFTBALL	111.00
				JRSR: 2 LOCK CORES BASEBALL	74.00
				JRSR: 2 LEVER SETS	602.00
				JRSR: SHIPPING CORES AND LEVERS	21.72
016646	06/28/19	B-SEW INN LLC	MUSKOGEE, OK 74403	CTE: HS BABY LOCK IMAGINE 2 SERC	517.65
016647	06/28/19	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: FOOD PURCHASE	436.75
016648	06/28/19	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE 5-1-19 TO 6-30-19	360.40
				ELEM: POSTAGE 5-1-19 TO 6-30-19	444.15
				DO: POSTAGE 5-1-19 TO 6-30-19	185.45
016649	06/28/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: MIGRANT CLASSROOM SUPPL	12.49
				CTE: AC NATIONAL HOSA ORLANDO	308.46
				JRSR: FFA PASS THROUGH FUNDS FC	88.14
				CTE: KP SUPPLIES	30.67
				CTE: KP WELDING CLASS SUPPLIES	2,165.28
				JRSR: POLY 8 POCKET FOLDER	41.52
				JRSR: FFA PASS THROUGH FUNDS FC	32.28
				JRSR: DRIVER ED CAR FUEL	49.45
				CTE: ML TEFLON SHEETS AMAZON	13.99
				CTE: AC HOSA NLC ORLANDO MEAL:	347.13
				DO: ISBA ANNUAL CONV NOV 5-8, 2	200.52
				JRSR: FFA PASS THROUGH FUNDS FC	68.73
				JRSR: FFA PASS THROUGH FUNDS FC	21.76
				CTE: AC HOSA NLC ORLANDO HOTEL	1,002.60
				DO: ISBA ANNUAL CONV NOV 5-8, 2	146.46
				DO: ISBA ANNUAL CONV NOV 5-8, 2	146.46
				JRSR: SUPPLIES	14.97
				JRSR: PERKINS MTG @MCCALL LUNI	25.21
				JRSR: FFA PASS THROUGH FUNDS FC	251.15
				ALL: TRAINING RENTAL CAR	18.72
				ALL: TRAINING RENTAL CAR	33.88
				ELEM: STORYMAKER CA AIRLINE TIC	331.50
				ELEM: STORYMAKER CA AIRLINE TIC	331.50
				ALL: LEADERSHIP TRAINING BOOKS	90.37
				ALL: TRAINING PARKING	57.50
				ALL: TRAINING MEALS	16.79
				ALL: TRAINING MEALS	14.84
				ALL: TRAINING MEALS	90.40
				ALL: TRAINING MEALS	55.76
				ALL: TRAINING MEALS	41.39
				ALL: TRAINING MEALS	90.94
				ALL: TRAINING MEALS	56.36
				ALL: TRAINING RENTAL CAR	217.80
				ALL: TRAINING MEALS	46.17
				DO: ISBA ANNUAL CONV NOV 5-8, 2	36.00
				JRSR: SUPPLIES	12.61
				JRSR: SUPPLIES	4.35
				JRSR: SUPPLIES	8.26
				JRSR: SUPPLIES	34.34
				ALL: DUMP FEES	17.00
				JRSR: DRIVER ED CAR / CAR WASH	15.00
				ALL: FOOD PURCHASE	61.32
				ALL: FOOD PURCHASE	148.00
				ALL: FOOD PURCHASE	50.76
				ALL: FOOD PURCHASE	160.20
				ALL: FOOD PURCHASE	57.74
				DO: ISBA ANNUAL CONV NOV 5-8, 2	146.46
				JRSR: SUPPLIES	50.11
016650	06/28/19	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	JRSR: ALTENATOR, PULLEY, DEF	95.88
				JRSR: ALTENATOR, PULLEY, DEF	9.36
				ALL: F250 TRANSMISSION FLUID & F	34.55
016651	06/28/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: READING CURRICULUM	77,803.37
016652	06/28/19	CHARLIES PRODUCE	SEATTLE, WA 98124	ALL: FOOD PURCHASE	299.53
				ALL: FOOD PURCHASE	219.73



CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 06-2019-06-2019) DESCRIPTION	AMOUNT
016653	06/28/19	COSTCO MEMBERSHIP	SEATTLE, WA 98124-1783	DO: ANNUAL MEMBERSHIP	120.00
016654	06/28/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCUPIED FIRE AL/	750.00
				JRSR: STUDENT OCCUPIED FIRE ALAI	750.00
016655	06/28/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: NON REIM PRAMITOL 25	49.99
				ALL: TOP SOIL	89.97
				ALL: 50% STEAM CLEANER	143.96
				ALL: OVERALLS 85%	73.98
				ALL: 85% BOLT CUTTER	29.99
				ALL: TOP SOIL	44.98
				ALL: TOP SOIL	104.96
016656	06/28/19	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	ALL: FOOD PURCHASE	2,509.29
				ALL: FOOD PURCHASE	1,024.26
016657	06/28/19	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM FOOTBALL PRESS BOX SI	275.09
016658	06/28/19	GROVER, ANDREW	BOISE, ID 83709	ALL: TRAINING FLORIDA	76.41
				ALL: TRAINING FLORIDA	30.01
				ALL: TRAINING FLORIDA	35.07
016659	06/28/19	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	BOTH 2018-2019 MEDICAID ADMIN	280.18
016660	06/28/19	JVH Technical LLC	Bellevue, WA 98006	CTE: ML EPSON CARTRIDGES	373.19
016661	06/28/19	KUNA LUMBER INC	KUNA, ID 83634	ALL: MAINTENANCE SUPPLIES	357.15
				JRSR: SPRINKLERS 6 EACH	20.36
016662	06/28/19	LOWES	ATLANTA, GA 30353.0954	JRSR: SUPPLIES TO COVER TRACK FC	335.60
016663	06/28/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	ALL: FOOD PURCHASE	1,367.41
				ALL: FOOD PURCHASE	408.29
016664	06/28/19	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	ALL: FOOD PURCHASE	3,425.04
				ALL: FOOD PURCHASE	257.16
016665	06/28/19	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	JRSR: PASS THROUGH DUAL CREDIT	1,300.00
016666	06/28/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	CTE: ML CLASSROOM SUPPLIES	125.44
				CTE: ML CLASSROOM SUPPLIES	3.84
				CTE: ML CLASSROOM SUPPLIES	16.99
				JRSR 2018-2019 COPIER PAPER	436.20
016667	06/28/19	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM: K-6 MATH CONSUMABLES	1,204.50
016668	06/28/19	OXARC INC	SPOKANE, WA 99220-2605	JRSR: WELDING ELEXTRODES	489.53
016669	06/28/19	PRINT WRIGHT	MELBA, ID 83641	DO: 4 BOXES RETURN ADDRESSED V	108.00
016670	06/28/19	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: FOOTBALL PRESS BOX PAINT	462.82
016671	06/28/19	TATES RENTS, INC	BOISE, ID 83705	JRSR: SKID FOR FB SPRINKLER PROJE	367.70
				JRSR: FOOTBALL FIELD SPRINKLER PI	1,348.10
				JRSR: DRAIN AUGER	29.00
016672	06/28/19	CLM GROUP INC, THE	PORTLAND, OR 97223	ALL: SOFTWARE AND HOSTING	549.00
				ALL: FREE AND REDUCE LUNCH MOI	1,250.00
016673	06/28/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: TRANSPORTATION DYED DIESEL	1,175.40
				ALL: UNLEADED FUEL	853.48
				ALL: DYED DIESEL	1,561.71
				ALL: UNLEADED FUEL	418.66
016674	06/28/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: CARPET CLEANER	61.14
				ALL: HI DENSITY	127.15
				ALL: BUILDING CARE SUPPLIES	195.71
				TRASH BAGS	130.20
				VAC BAGS	10.70
				ALL: SANITIZING WIPES	89.64
016675	06/28/19	2M COMPANY INC	BILLINGS, MT 59108-0770	ALL: IRRIGATION	129.65
016676	06/28/19	A & D HYDROSEEDING LLC	MELBA , ID 83641	JRSR: FOOTBALL FIELD HYDROSEEDI	1,920.00
016677	06/28/19	ASPHALT DRIVEWAYS & PATCHINC	NAMPA, ID 83653	JRSR: PARKING LOT NORTH OF FB FI	82,680.00
016678	06/28/19	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: REPAIR JRSR HIGH FREEZER	1,011.76
016679	06/28/19	BROWN, CARISSA	NAMPA , ID 83686	JRSR: REIM DRIVER ED PHYSICAL	75.00
016680	06/28/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ALL: TRAINING MEALS	10.00CR
				DO: IASBO ANNUAL CONF LODGING	68.68CR
				DO: IASBO ANNUAL CONF MEAL	36.74
				DO: IPAD APP	7.99
				DO: IASBO ANNUAL CONF LODGING	266.68
				CTE: AC HOSA NLC ORLANDO HOTEL	200.52CR
				CTE: AC HOSA NLC ORLANDO MEAL:	0.50
				ALL: NON REIM TRAINING MEAL	37.76
				ALL: NON REIM TRAINING PARKING	15.00
				ALL: TRAINING MEALS	79.09
				DO: FEE	13.98
016681	06/28/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: READING CURRICULUM	7,739.10
016682	06/28/19	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	3,881.75
016683	06/28/19	COLLEGE OF WESTERN IDAHO	NAMPA , ID 83687	JRSR: CLINICAL SKILLS TEST NURSE	100.00
				JRSR: CLINICAL SKILLS TEST NURSE	50.00
016684	06/28/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCUPIED SHORTE	896.25
016685	06/28/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	JRSR: IRRIGATION PARTS	3.68
				ALL: TRIMMER SPOOL AND GLOVES	42.98
016686	06/28/19	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: IDLA CLASSES	300.00
016687	06/28/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	ALL: RELOCATED FIBER AND SECURE	260.00
016688	06/28/19	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	JRSR: TEACHER BREAKROOM TABLE:	1,168.24
				JRSR: TEACHER BREAKROOM INSTAI	200.00CR
				JRSR: TEACHER BREAKROOM CHAIR	2,573.10
				JRSR: TEACHER DRAFTING CHAIRS 4	1,363.00
016689	06/28/19	SHATTUCK BARBARA	NAMPA, ID 83686	JRSR: REIM MEAL	21.00
				JRSR: REIM MEAL	14.00
				JRSR: REIM MEAL	21.00
016690	06/28/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: AGGRADE EG	126.00
				ALL: TENACITY SELECTIVE HERB	68.00
				ALL: CREEPING PERENNIAL RYEGRA:	1,075.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016691	06/28/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN :	508.33
016692	06/28/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	LARGE GLOVES	69.30
016693	06/28/19	PETERSON, KELSIE	MELBA, ID 83641	CTE: KP REIM HOTEL AG TEACHER IN	204.06
016694	06/28/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	752.34
016704	06/28/19	EKARD TRUCKING EXCAVATION IN	MELBA , ID 83641	ALL: FOOTBALL FIELD TOP SOIL	2,179.26
016705	06/28/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	JRSR 2018-2019 COPIER LEASE & US/	23.94
				ELEM 2018-2019 COPIER LEASE & US	204.30
				DO 2018-2019 COPIER LEASE & USA	83.61
				JRSR 2018-2019 COPIER LEASE & US/	134.35