

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 08-2019-08-2019) DESCRIPTION	AMOUNT
016722	08/02/19	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: ATHLETIC START UP FUNDS	2,500.00
				JRSR: ATHLETIC START UP FUNDS	1,500.00
016723	08/13/19	2M COMPANY INC	BILLINGS, MT 59108-0770	ALL: IRRIGATION PARTS	442.15
				ALL: IRRIGATION SPRINKLER GEARS	383.79
				ALL: IRRIGATION SPRINKLER GEARS	383.79
016724	08/13/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	38.00
016725	08/13/19	APEX LEARNING INC	SEATTLE, WA 98161	JRSR: 2019-2020 SUBSCRIPTION	4,750.00
016726	08/13/19	ASPHALT DRIVEWAYS & PATCHING	NAMPA, ID 83653	ALL: SEALCOAT FIRE LANE BUS DROI	4,320.00
				ALL: FIRE LANE / BUS DROP CRACK F	525.00
				ALL: FIRE LANE / BUS DROP STRIPIN	185.00
				JRSR: SEALCOAT FRONT VISITOR LOT	3,996.00
				JRSR: FILL CRACKS	1,289.00
				JRSR: STRIPING	494.00
016727	08/13/19	BASS AUTO BODY	NAMPA, ID 83686	JRSR: 2004 CHEVY EXPRESS REPAIR	1,080.82
016728	08/13/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	JRSR: 2019-2020 COPIER LEASE LIBR	57.85
				DO: 2019-2020 COPIER LEASE DISTR	136.47
				JRSR: 2019-2020 COPIER LEASE	268.16
				ELEM: 209-2020 COPIER LEASE	207.07
				JRSR: 2019-2020 COPIER LEASE LIBR	57.85
				DO: 2019-2020 COPIER LEASE DISTR	190.24
				JRSR: 2019-2020 COPIER LEASE	268.16
				ELEM: 209-2020 COPIER LEASE	207.07
				2019-2020 SPECIAL ED COPIER LEAS	57.85
				2019-2020 SPECIAL ED COPIER LEAS	57.85
016729	08/13/19	CANYON COUNTY SOLID WASTE	NAMPA, ID 83686	ALL: DUMP FEES	260.15
016730	08/13/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: WELLNESS GIVE ALWAYS	149.99
				ALL: WELLNESS GIVE ALWAYS	12.58
				ALL: WELLNESS GIVE ALWAYS	550.39
				ALL: WELLNESS GIVE ALWAYS	39.95
				ALL: WELLNESS GIVE ALWAYS	54.99
				ALL: WELLNESS GIVE ALWAYS	17.99
				ALL: WELLNESS GIVE ALWAYS	29.45
				JRSR: LIFE SCIENCE	178.50
				ELEM: CLEAR VIEW EXTRA LARGE N/	95.94
				JRSR: PHYSICAL SCIENCE	224.25
				ELEM: MODERN MANUSCRIPT DESK	28.24
				CTE: HS TRAVEL MEALS	10.37
				CTE: HS TRAVEL MEALS	13.66
				CTE: HS TRAVEL MEALS	6.52
				CTE: HS TRAVEL MEALS	9.18
				CTE: HS TRAVEL HOTEL	378.56
				CTE: HS TRAVEL INCIDENTALS	36.00
				MIGRANT SUMMER GRANT: SNACK!	159.25
				DO: EDSPACES CONF OCT 23-26, 20:	451.50
016731	08/13/19	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	JRSR: DRUG TESTING PACKETS	449.10
				DO: COOLING FAN F250	122.99
				ALL: 85% 2 DRUMS OF OIL	1,583.20
				ALL: 85% DEF FLUID	159.84
				ALL: AIR FILTERS	463.96
				ALL: 85% TOWSTRAPS	43.98
016732	08/13/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: MAGNETIC LABELS	19.98
				ELEM: BLUE COL-ERASER PENCILS	16.76
				ELEM: PENCILS	16.44
				ELEM: WHITE CONSTRUCTION PAPE	60.75
				ELEM: WHITE CONSTRUCTION PAPE	122.25
				ELEM: NAMEPLATES	16.58
				ELEM: HOLE PUNCH	46.98
				ELEM: LIQUID WHITE OUT	6.36
				ELEM: BLACK TEMPRA PAINT	4.80
				ELEM: RED COL-ERASER PENCILS	16.76
				ELEM: ELMERS SCHOOL GLUE	4.92
				ELEM: ELMERS SMALL GLUE STICK	12.98
				ELEM: HIGHLAND TRANSPERENT TA	1.98
				ELEM: RULED POST ITS	9.95
016733	08/13/19	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRAF	3,869.22
016734	08/13/19	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	ALL: 85% TIRES	2,536.08
016735	08/13/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
				ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
016736	08/13/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% METAL DRILL BIT	24.99
				ALL: CABLE CLAMPS	34.56
				ALL: SPRINKLERS	124.97
016737	08/13/19	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: REPAIR AC	585.72
016738	08/13/19	DYAS BILL	MELBA, ID 83641	ALL: NON REIM TRAINING MEAL	19.08
016739	08/13/19	FERGUSON ENTERPRISES LLC	DALLAS, TX 75284-7411	JRSR: STUDENT OCCU MOP SINK FAI	98.77
016740	08/13/19	GROVER, ANDREW	KUNA, ID 83634	DO: REIM STAFF SAFETY JACKETS	100.31
016741	08/13/19	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: ESCROW ACCT BACKGROUND C	250.00
016742	08/13/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	947.66
016743	08/13/19	IDAHO DIVISION VOC REHAB	BOISE, ID 83720-0096	ELEM: COOPERATIVE AGREEMENT M	546.40
				JRSR: COOPERATIVE AGREEMENT M	546.40
016744	08/13/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	356.89
				POWER	364.03
				POWER	40.74

(Mo-Yr: 08-2019-08-2019)

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				POWER	11.65
016745	08/13/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	ALL: 2019-2020 SCHOOL DISTRICT M	50.00
016746	08/13/19	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2019-2020 MEDICAID ADMIN FEE	99.25
				2019-2020 MEDICAID ADMIN FEE	517.91
				2019-2020 MEDICAID ADMIN FEE	94.84
016747	08/13/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: INSTALL PROJECTOR/WHITEBO	365.00
				JRSR: INSTALL PROJECTOR/WHITEBO	365.00
				JRSR: HANG TEN WHITEBOARDS CO	550.00
				JRSR: REMOVE AND INSTALL NEW S	330.00
				ELEM: RUN CABLES FOR STUDENT C	247.50
				ELEM: MATERIALS AND CABLE	50.00
				JRSR: MOVE AND REHANG WHITE BO	550.00
				ELEM: WONDER MEDIA TV MOUNT	900.00
				JRSR: HANG SPEAKERS IN JRSR LIBR	110.00
				JRSR: ADJ CAMERA POSITIONS	55.00
				JRSR: INSTALL PROJECTOR/WHITEBO	365.00
				DO: PROJECTOR IT OFFICE	425.00
				JRSR: INSTALL PROJECTOR/WHITEBO	365.00
				JRSR: INSTALL PROJECTOR/WHITEBO	400.00
016748	08/13/19	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: STUDENT OCCU FAN MOTOR I	9.20
				JRSR: STUDENT OCCU FAN MOTOR I	313.13
016749	08/13/19	KUNA LUMBER INC	KUNA, ID 83634	JRSR: FOOTBALL PRESS BOX: STAIR	649.83
				ALL: IRRIGATION SUPPLIES	66.29
				JRSR: OUTSIDE OUTLET BOX	24.09
				ALL: IRRIGATION PARTS	40.21
016750	08/13/19	LIRA, JENIFER	NAMPA, ID 83686	MIGRANT SUMMER GRANT: MILEAC	120.89
016751	08/13/19	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ALL: 2019-2020 DRIVER PHYSICALS	480.00
016752	08/13/19	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: TRACTOR FLAT TIRE	31.00
				ALL: FLAT REPAIR	12.00
016753	08/13/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	ALL: FOOD PURCHASE	155.72
016754	08/13/19	NASASP	JEFFERSON CITY, MO 65102	ALL: MEMBERSHIP FOR IDAHO FEDE	39.00
016755	08/13/19	NCS PEARSON INC	CHICAGO, IL 60693	ELEM: 78 ADDITIONAL LICENSES	507.00
016756	08/13/19	NICKY'S FOLDERS	ROCHESTER, NY 14692-8901	ELEM: 30 NAVY BLUE COMMUNICA	40.50
				ELEM: 30 GREEN COMMUNICATOR	40.50
				ELEM: 30 METALLIC BLUE COMMUN	40.50
				ELEM: 65 METALIC SILVER COMMUN	87.75
				ELEM: 65 BLACK COMMUNICATOR	87.75
016757	08/13/19	OETC	SALEM, OR 97301	ALL: SECUROTY WEBFILTER	2,808.00
016758	08/13/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: 2019-2020 WHITE COPIER PAPE	90.39
				DO: OVERSIZE RUBBERBANDS	6.09
				CTE: ML CLOSSROOM SUPPLIES	667.41
				DO: PACKING TAPE	20.64
				DO: BOX OF ADDRESS LABELS	14.74
				ELEM: HANGING FILE FOLDERS & FIL	131.65
				DO: FILE FOLDERS	38.85
				ALL: METAL CLIP BOARDS	66.92
016759	08/13/19	PERRY DAWNELL	KUNA, ID 83634	ELEM: CREDIT REIM BSU	850.00
016760	08/13/19	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	ELEM: 2019-2020 MAGAZINES & CD	119.45
016761	08/13/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 2019-2020 FAX LINE	68.88
016762	08/13/19	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ELEM: ACCELERATED READER 7 STA	5,290.00
				ELEM & JRSR: MYON READER	6,100.00
016763	08/13/19	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3	ELEM: GRAKE K SCHOLASTIC NEWS	284.63
				ELEM: GRADE 2 SCHOLASTIC NEWS	316.25
				ELEM: GRADE 3 SCHOLASTIC NEWS	366.85
				ELEM: GRADE 4 SCHOLASTIC NEWS	411.13
				ELEM: GRADE 5 SCHOLASTIC NEWS	423.78
				ELEM: GRADE 6 SCHOLASTIC NEWS	506.00
				ELEM: GRADE 1 SCHOLASTIC NEWS	366.85
016764	08/13/19	DUDE SOLUTIONS INC	ATLANTA, GA 31193-6580	ALL: MOBILE DEVICE MANAGEMENT	1,273.39
016765	08/13/19	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: STUDENT OCCU PAINT (WALL:	556.40
				ALL: PAINT (RED CONCRETE)	290.00
				ALL: PAINTING SUPPLIES	66.80
				ALL: TAPE & PAPER	186.54
016766	08/13/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GRASS SEED	645.00
				ALL: FERTILIZER AND SEED	2,140.00
016767	08/13/19	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWN MOWER REPAIR/BLADES	213.50
016768	08/13/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
016769	08/13/19	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: 85% ASSESSMENT FEE	1,063.00
016770	08/13/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2019-2020 PREMIUM	22,657.00
016771	08/13/19	STRADLEY JENIFER	NAMPA, ID 83686	ELEM: CREDIT REIM NNU AG IN THE	149.76
016772	08/13/19	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: YEALINK PHONE SYSTEM	9,375.00
				BOTH: 2019-2020 FAX SERVICE	40.00
				BOTH: 2019-2020 INTERNET	595.50
				BOTH: 2019-2020 INTERNET	595.50
016773	08/13/19	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-000	ALL: 85% FILTERS	528.81
				ALL: NON REIM FEE	15.00
016774	08/13/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: CAMERA VIEWING STATION	353.00
				ELEM: CAMERA VIEWING STATION	353.00
016775	08/13/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	512.42
016776	08/13/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: PAPER PRODUCTS/CLEANING	563.45
				ALL: CARPET CLEANER	61.14
				JRSR: FLOOR FINISH GYM	325.49
				JRSR: PAPER PRODUCTS/CLEANING	233.35CR
				JRSR: FLOOR FINISH GYM	1,966.53

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				ALL: HEAVY DUTY FLOOR STIPPER	798.72
				ALL: PICTURE PERFECT FLOOR FINISI	338.07
				ALL: FLOOR SCRUBBER	1,141.78
				ALL: PICTURE PERFECT FLOOR FINISI	338.07
				ALL: VAC BAGS	270.60CR
				JRSR: FLOOR FINISH GYM	140.00
				ELEM: PAPER PRODUCTS AND CLEAI	87.76
				ELEM: PAPER PRODUCTS AND CLEAI	1,554.48
				JRSR: PAPER PRODUCTS/CLEANING	349.67
				JRSR: PAPER PRODUCTS/CLEANING	2,197.58
				JRSR: PAPER PRODUCTS/CLEANING	42.40
				ALL: PICTURE PERFECT FLOOR FINISI	999.94CR
016777	08/13/19	AMRAMP	SOUTH BOSTON, MA 02127	JRSR: RAMP FOR GRADUATION	532.40
016778	08/13/19	SPECTRUM CORPORATION	HOUSTON, TX 77275-0456	JRSR: SCOREBOARD REPAIRS BASKE	1,030.00
016779	08/23/19	PAYROLL	MELBA, ID 83641	ADVISOR CERT - 082019	1,645.59
				ADVISOR CERT - 082019	250.11
				FOOTBALL COACH - CERTIFI - 082019	494.48
				SPORTS JH - CERTIFIED - 082019	289.74
				TRACK COACH - CERTIFIED - 082019	667.47
				HC CERT FOOTBALL - 082019	375.00
				HC CERT CROSS COUNTRY - 082019	271.87
				AC CERT MIDDLESCHOOL - 082019	173.00
				CROSS COUNTRY - CERTIFIE - 082019	100.00
				SOFTBALL COACH - CERTIFI - 082019	247.24
				ADVISOR CLASSIFIED - 082019	250.00
				AC CLASSIFIED - 082019	2,955.61
				GUIDANCE/HEALTH SLRY - 082019	3,393.62
				COLLEGE & CAREER ADVISIN - 08201	1,114.32
				SPEC SERV ASST SAL - 082019	373.23
				INSTRUCT IMPROVE AID - 082019	401.35
				MEDIA EDUCAT ASST - 082019	2,000.63
				TECHNOLOGY DIRECTOR - 082019	4,974.74
				TECHNOLOGY ASSISTANT - 082019	3,662.12
				BOARD CLERK - 082019	353.76
				DIST. ADMINISTRATOR - 082019	9,250.00
				DIST ADMIN SECRETARY - 082019	1,475.60
				SCHOOL ADMINISTRATOR - 082019	13,813.35
				SCHOOL ADM SECRETARY - 082019	4,406.24
				BUSINESS OPERATION - 082019	4,480.73
				BUSINESS SECRETARY - 082019	1,475.60
				BUILDING CARE SALARY - 082019	8,142.81
				MAINTENANCE SALARY - 082019	7,091.64
				MAINTENANCE HB743 - 082019	2,162.60
				PUPIL TO SCHOOL - 082019	3,787.67
				TRANSPORTATION SUPERVISO - 08201	476.83
				TRANSPORTATION TRAINER - 082019	476.83
				TRANSPORTATION DISPATCHER - 08201	1,822.32
				TRANSPORTATION TECHNICIA - 08201	3,019.93
				EXC. CHILD EDUC ASST - 082019	2,513.18
				VO ED AGRICULTURE - 082019	509.50
				VO ED BUSINESS - 082019	210.00
				VO ED TEACHER ASS'T - 082019	222.50
				VO ED HEALTH OCCUPATIONS - 08201	211.37
				ELEMENTARY TEACHER - 082019	67,307.74
				IDAHO READING INITIA - 082019	2,083.37
				ELEM ED ASSISTANT - 082019	62.42
				TITLE I EDUCAT ASST - 082019	6,366.56
				TITLE IA ADMIN SALARY - 082019	693.25
				PRESCHOOL EDUC ASST - 082019	639.76
				TITLE I MIGRANT ED A - 082019	455.04
				MIGRANT ADMIN. SALARIES - 082019	665.99
				LEP EDUCATIONAL ASST - 082019	126.82
				MUSIC ELEMENTARY - 082019	3,541.99
				ELEM SUBSTITUTES - 082019	130.00
				SECONDARY TEACHER - 082019	81,397.23
				IDEA PART B SALARIES - 082019	500.00
				IDEA PART B AIDE SALARIE - 082019	4,006.97
				LEP TEACHER - 082019	653.75
				MUSIC SECONDARY - 082019	3,142.24
				IDEA PRESCHOOL EA SALARY - 082019	352.95
				MEDICAID CERTIFIED SALAR - 082019	993.90
				EXCEPT. CHILD TEACHR - 082019	7,542.59
				FOOD SERVICE SALARY - 082019	4,032.71
016780	08/23/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 082019	485.99
				Ins: Dental - 082019	3.79
				Ins: Dental - 082019	324.87
				Ins: Dental - 082019	37.24
				Ins: Dental - 082019	138.39
				Ins: Dental - 082019	37.24
				Ins: Dental - 082019	8.32
				Ins: Dental - 082019	55.86
				Ins: Dental - 082019	45.32
				Ins: Dental - 082019	84.96
				Ins: Dental - 082019	37.24

(Mo-Yr: 08-2019-08-2019)

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				Ins: Dental - 082019	55.86
				Ins: Dental - 082019	74.95
				Ins: Dental - 082019	8.27
				Ins: Dental - 082019	66.56
				Ins: Dental - 082019	18.62
				Ins: Dental - 082019	43.70
				Ins: Dental - 082019	27.38
				Ins: Dental - 082019	8.79
				Ins: Dental - 082019	165.53CR
				Ins: Dental - 082019	58.05
				Ins: Dental - 082019	8.38
				Ins: Dental - 082019	83.26
016781	08/23/19	Lincoln Finanical - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 082019	7.04
				Ins: Vision - 082019	1.57
				Ins: Vision - 082019	2.55
				Ins: Vision - 082019	7.04
				Ins: Vision - 082019	0.95
				Ins: Vision - 082019	0.34
				Ins: Vision - 082019	0.33
				Ins: Vision - 082019	0.35
				Ins: Vision - 082019	10.56
				Ins: Vision - 082019	31.73
				Ins: Vision - 082019	11.15
				Ins: Vision - 082019	10.56
				Ins: Vision - 082019	21.21
				Ins: Vision - 082019	14.33
				Ins: Vision - 082019	29.44
				Ins: Vision - 082019	3.52
				Ins: Vision - 082019	14.21
				Ins: Vision - 082019	5.35
				Ins: Vision - 082019	7.84
				Ins: Vision - 082019	2.96
				Ins: Vision - 082019	16.86
				Ins: Vision - 082019	134.11
				Ins: Vision - 082019	1.95
				Ins: Vision - 082019	142.93
				Ins: Vision - 082019	2.41
				Ins: Vision - 082019	7.04
				Ins: Vision - 082019	1.58
				Ins: Vision - 082019	7.04
				Ins: Vision - 082019	29.40
				Ins: Vision - 082019	15.73
016782	08/23/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 082019	1.50
				Ins: COBRA - 082019	4.51
				Ins: COBRA - 082019	1.58
				Ins: COBRA - 082019	1.50
				Ins: COBRA - 082019	3.01
				Ins: COBRA - 082019	2.04
				Ins: COBRA - 082019	0.50
				Ins: COBRA - 082019	2.02
				Ins: COBRA - 082019	0.13
				Ins: COBRA - 082019	0.05
				Ins: COBRA - 082019	0.05
				Ins: COBRA - 082019	0.76
				Ins: COBRA - 082019	1.12
				Ins: COBRA - 082019	2.00CR
				Ins: COBRA - 082019	4.29
				Ins: COBRA - 082019	0.32
				Ins: COBRA - 082019	19.05
				Ins: COBRA - 082019	0.28
				Ins: COBRA - 082019	21.29
				Ins: COBRA - 082019	1.00
				Ins: COBRA - 082019	4.17
				Ins: COBRA - 082019	1.00
				Ins: COBRA - 082019	0.22
				Ins: COBRA - 082019	2.40
				Ins: COBRA - 082019	0.34
				Ins: COBRA - 082019	0.37
				Ins: COBRA - 082019	0.22
				Ins: COBRA - 082019	1.00
				Ins: COBRA - 082019	2.23
016783	08/23/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 082019	0.31
				FSA Participant Fee - 082019	13.40
				FSA Participant Fee - 082019	1.81
				FSA Participant Fee - 082019	29.11
				FSA Participant Fee - 082019	4.48
				FSA Participant Fee - 082019	10.64
				FSA Participant Fee - 082019	12.43
				FSA Participant Fee - 082019	6.54
				FSA Participant Fee - 082019	1.63
				FSA Participant Fee - 082019	0.50
				FSA Participant Fee - 082019	2.09
				FSA Participant Fee - 082019	0.72

(Mo-Yr: 08-2019-08-2019)

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016784	08/23/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	FSA Participant Fee - 082019	1.34
				Ins: Long Term Dis - 082019	39.39
				Ins: Long Term Dis - 082019	13.83
				Ins: Long Term Dis - 082019	13.23
				Ins: Long Term Dis - 082019	13.73
				Ins: Long Term Dis - 082019	12.34
				Ins: Long Term Dis - 082019	4.69
				Ins: Long Term Dis - 082019	8.49
				Ins: Long Term Dis - 082019	6.83
				Ins: Long Term Dis - 082019	9.42
				Ins: Long Term Dis - 082019	1.22
				Ins: Long Term Dis - 082019	0.42
				Ins: Long Term Dis - 082019	0.46
				Ins: Long Term Dis - 082019	0.44
				Ins: Long Term Dis - 082019	13.12
				Ins: Long Term Dis - 082019	153.64
				Ins: Long Term Dis - 082019	1.98
				Ins: Long Term Dis - 082019	1.74
				Ins: Long Term Dis - 082019	6.17
				Ins: Long Term Dis - 082019	171.28
				Ins: Long Term Dis - 082019	7.54
				Ins: Long Term Dis - 082019	8.50
				Ins: Long Term Dis - 082019	20.51
				Ins: Long Term Dis - 082019	0.70
				Ins: Long Term Dis - 082019	8.14
				Ins: Long Term Dis - 082019	2.12
				Ins: Long Term Dis - 082019	2.01
				Ins: Long Term Dis - 082019	0.74
				Ins: Long Term Dis - 082019	2.56
				Ins: Long Term Dis - 082019	25.60
				Ins: Long Term Dis - 082019	7.80
016785	08/23/19	PERSI	BOISE, ID 83720-0078	Retirement - 082019	9,718.82
				Retirement - 082019	8,043.98
				Retirement - 082019	93.21
				Retirement - 082019	248.75
				Retirement - 082019	263.39
				Retirement - 082019	60.83
				Retirement - 082019	25.07
				Retirement - 082019	26.57
				Retirement - 082019	25.24
				Retirement - 082019	375.18
				Retirement - 082019	422.91
				Retirement - 082019	1,200.65
				Retirement - 082019	331.46
				Retirement - 082019	360.58
				Retirement - 082019	583.47
				Retirement - 082019	0.05
				Retirement - 082019	76.39
				Retirement - 082019	82.77
				Retirement - 082019	760.17
				Retirement - 082019	405.20
				Retirement - 082019	79.52
				Retirement - 082019	54.31
				Retirement - 082019	133.05
				Retirement - 082019	44.57
				Retirement - 082019	38.69
				Retirement - 082019	238.87
				Retirement - 082019	1,104.45
				Retirement - 082019	176.19
				Retirement - 082019	2,175.42
				Retirement - 082019	1,031.24
				Retirement - 082019	538.14
				Retirement - 082019	535.00
				Retirement - 082019	42.14
				Retirement - 082019	176.18
				Retirement - 082019	972.25
				Retirement - 082019	118.67
				Retirement - 082019	420.12
				Retirement - 082019	765.28
				Retirement - 082019	258.22
016786	08/23/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 082019	39.37
				Retirement - 082019	12.92
				Retirement - 082019	4.33
				Retirement - 082019	3.76
				Retirement - 082019	23.21
				Retirement - 082019	107.30
				Retirement - 082019	17.11
				Retirement - 082019	211.36
				Retirement - 082019	100.20
				Retirement - 082019	51.98
				Retirement - 082019	17.12
				Retirement - 082019	94.46
				Retirement - 082019	74.35
				Retirement - 082019	5.91

(Mo-Yr: 08-2019-08-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 082019	2.44
				Retirement - 082019	2.58
				Retirement - 082019	2.45
				Retirement - 082019	781.50
				Retirement - 082019	25.08
				Retirement - 082019	8.04
				Retirement - 082019	73.86
				Retirement - 082019	9.05
				Retirement - 082019	24.17
				Retirement - 082019	944.23
				Retirement - 082019	36.45
				Retirement - 082019	35.03
				Retirement - 082019	41.09
				Retirement - 082019	56.69
				Retirement - 082019	7.73
				Retirement - 082019	5.28
				Retirement - 082019	25.59
				Retirement - 082019	32.19
				Retirement - 082019	0.05CR
				Retirement - 082019	116.66
				Retirement - 082019	52.27
				Retirement - 082019	4.09
				Retirement - 082019	7.42
				Retirement - 082019	11.53
				Retirement - 082019	40.81
016787	08/23/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 082019	696.73
				Ins: Medical - 082019	1,399.40
				Ins: Medical - 082019	945.62
				Ins: Medical - 082019	232.24
				Ins: Medical - 082019	936.74
				Ins: Medical - 082019	353.01
				Ins: Medical - 082019	516.86
				Ins: Medical - 082019	62.66
				Ins: Medical - 082019	22.73
				Ins: Medical - 082019	21.97
				Ins: Medical - 082019	23.13
				Ins: Medical - 082019	1,988.57
				Ins: Medical - 082019	149.79
				Ins: Medical - 082019	8,848.56
				Ins: Medical - 082019	1,112.73
				Ins: Medical - 082019	128.54
				Ins: Medical - 082019	9,429.92
				Ins: Medical - 082019	464.49
				Ins: Medical - 082019	464.49
				Ins: Medical - 082019	1,939.15
				Ins: Medical - 082019	159.11
				Ins: Medical - 082019	464.49
				Ins: Medical - 082019	103.82
				Ins: Medical - 082019	168.26
				Ins: Medical - 082019	104.43
				Ins: Medical - 082019	464.49
				Ins: Medical - 082019	696.74
				Ins: Medical - 082019	2,092.68
				Ins: Medical - 082019	735.88
				Ins: Medical - 082019	1,038.50
016788	08/23/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 082019	0.77
				Ins: Group Life - 082019	0.28
				Ins: Group Life - 082019	0.27
				Ins: Group Life - 082019	0.28
				Ins: Group Life - 082019	116.15
				Ins: Group Life - 082019	5.72
				Ins: Group Life - 082019	5.72
				Ins: Group Life - 082019	23.88
				Ins: Group Life - 082019	5.72
				Ins: Group Life - 082019	1.28
				Ins: Group Life - 082019	2.07
				Ins: Group Life - 082019	5.72
				Ins: Group Life - 082019	5.72
				Ins: Group Life - 082019	2.86
				Ins: Group Life - 082019	0.57
				Ins: Group Life - 082019	22.91
				Ins: Group Life - 082019	25.76
				Ins: Group Life - 082019	9.06
				Ins: Group Life - 082019	5.72
				Ins: Group Life - 082019	1.84
				Ins: Group Life - 082019	2.86
				Ins: Group Life - 082019	17.21
				Ins: Group Life - 082019	11.12
				Ins: Group Life - 082019	2.86
				Ins: Group Life - 082019	4.48
				Ins: Group Life - 082019	6.79
				Ins: Group Life - 082019	4.35
				Ins: Group Life - 082019	6.36
				Ins: Group Life - 082019	13.71

(Mo-Yr: 08-2019-08-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 082019	1.96
				Ins: Group Life - 082019	1.28
				Ins: Group Life - 082019	109.55
				Ins: Group Life - 082019	1.00
				Ins: Group Life - 082019	12.79
016789	08/23/19	MSD PAYROLL TAXES	,	Employer Payroll Tax - 082019	31.02
				Employer Payroll Tax - 082019	15.46
				Employer Payroll Tax - 082019	0.06CR
				Employer Payroll Tax - 082019	30.70
				Employer Payroll Tax - 082019	7.26
				Employer Payroll Tax - 082019	14.04
				Employer Payroll Tax - 082019	51.83
				Employer Payroll Tax - 082019	453.02
				Employer Payroll Tax - 082019	15.34
				Employer Payroll Tax - 082019	124.32
				Employer Payroll Tax - 082019	77.14
				Employer Payroll Tax - 082019	84.22
				Employer Payroll Tax - 082019	26.67
				Employer Payroll Tax - 082019	27.06
				Employer Payroll Tax - 082019	4,948.49
				Employer Payroll Tax - 082019	789.91
				Employer Payroll Tax - 082019	110.59
				Employer Payroll Tax - 082019	306.57
				Employer Payroll Tax - 082019	1,294.17
				Employer Payroll Tax - 082019	647.31
				Employer Payroll Tax - 082019	602.56
				Employer Payroll Tax - 082019	49.61
				Employer Payroll Tax - 082019	159.38
				Employer Payroll Tax - 082019	526.78
				Employer Payroll Tax - 082019	25.22
				Employer Payroll Tax - 082019	5,937.08
				Employer Payroll Tax - 082019	297.57
				Employer Payroll Tax - 082019	233.68
				Employer Payroll Tax - 082019	578.69
				Employer Payroll Tax - 082019	222.53
				Employer Payroll Tax - 082019	20.96
				Employer Payroll Tax - 082019	162.08
				Employer Payroll Tax - 082019	72.01
				Employer Payroll Tax - 082019	321.62
				Employer Payroll Tax - 082019	726.11
				Employer Payroll Tax - 082019	47.46
				Employer Payroll Tax - 082019	255.04
				Employer Payroll Tax - 082019	280.28
				Employer Payroll Tax - 082019	203.73
				Employer Payroll Tax - 082019	225.49
016790	08/23/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 082019	13.49
				Ins: Dental -082019	8.02CR
				Ins: Dental - 082019	223.44
				Ins: Dental - 082019	37.24
				Ins: Dental - 082019	122.47
				Ins: Dental - 082019	31.16
				Ins: Dental - 082019	5.02
				Ins: Dental - 082019	1.82
				Ins: Dental - 082019	21.76
				Ins: Dental - 082019	37.24
				Ins: Dental - 082019	6.52
				Ins: Dental -082019	49.86CR
				Ins: Dental - 082019	1.76
				Ins: Dental - 082019	12.75
				Ins: Dental - 082019	78.20
				Ins: Dental - 082019	1.85
				Ins: Dental - 082019	37.24CR
				Ins: Dental - 082019	37.24CR
				Ins: Dental - 082019	9.25
				Ins: Dental - 082019	32.32
				Ins: Dental - 082019	431.16
				Ins: Dental - 082019	5.25
				Ins: Dental - 082019	37.24
				Ins: Dental - 082019	27.42
				Ins: Dental - 082019	17.08
016791	08/23/19	ADAMS SHERRY ANN	NAMPA, ID 83686	ELEM: STORYMAKER CONF HOTEL	794.82
				ELEM: STORYMAKER CONF HOTEL	852.67
016792	08/23/19	LINCOLN MINDY	NAMPA, ID 83686	CTE: ML REACH CONF MILEAGE	81.00
016793	08/23/19	LUEDDEKE, CHARLENE	MELBA, ID 83641	JRSR: REIM DRIVER ED DRIVING SKIL	28.50
016794	08/23/19	MILLUS, JASON	CALDWELL, ID 83605	ELEM: STORY MAKER CONF AUG 4-7	101.67
016795	08/23/19	STIRM HEIDI	MELBA, ID 83641	CTE: HS REACH CONF MELAGE & ME	141.75
016796	08/23/19	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0000	ALL: 85% FILTERS	376.86
016797	08/23/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	8,311.65
				POWER	122.52
				POWER	135.45
				POWER	414.39
				POWER	20.95
				POWER	37.07
				POWER	7.39

(Mo-Yr: 08-2019-08-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	195.30
				POWER	112.31
016798	08/27/19	IDAHO DEPTMENT OF EDUCATION	BOISE, ID 83720	JRSR: ALT AUTH APP BRIAN MORGA	100.00
016800	08/27/19	IDAHO DEPTMENT OF EDUCATION	BOISE, ID 83720	JRSR: ALT AUTH APP MATTHEW HAC	100.00
016803	08/28/19	IDAHO DEPTMENT OF EDUCATION	BOISE, ID 83720	ELEM: ALT AUTH APP BRENDA CLEM	100.00
016804	08/30/19	IDAHO DEPTMENT OF EDUCATION	BOISE, ID 83720	JRSR: ALT AUTHORIZATION APP PAT	100.00