

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 10-2019-10-2019) DESCRIPTION	AMOUNT
016883	10/08/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: BUDGET MANAGER ANNUAL UF	535.00
				DO: 2019-2020 UNLIMITED PHONE !	550.00
016884	10/08/19	AIR FILTER SUPERSTORE	BOISE, ID 83713	ALL: STUDENT OCCU FILTERS	835.80
				ALL: STUDENT OCCU FILTERS	371.60
016885	10/08/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	448.50
016886	10/08/19	ASKATU CONSTRUCTION LLC	MERIDIAN, ID 83642	DO: 12 FT SIDE GATE FOR FIRE DEPT	1,950.00
016887	10/08/19	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	2018-2019 AUDIT SERVICES	8,000.00
016888	10/08/19	BETSY'S VINEYARD	MELBA, ID 83641	BOTH: FOOD PURCHASE	640.00
016889	10/08/19	BOISE APPLIANCE INC	BOISE, ID 83709	BOTH: SCALE STICK	171.00
				BOTH: WATER FILTER	147.14
				ELEM: REPAIR STEAMER CONDENSA	260.50
016890	10/08/19	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEM: POSTAGE 7-1-19 TO 9-30-19	189.30
				JRSR: POSTAGE 7-1-19 TO 9-30-19	460.99
				DO: POSTAGE 7-1-19 TO 9-30-19	251.01
				FOOD SERVICE: POSTAGE 7-1-19 TO	68.70
016891	10/08/19	BROWN BUS COMPANY INC	NAMPA, ID 83686	JRSR: HS VB MCCALL ID 9-24-19	673.80
016892	10/08/19	BROWN, CARISSA	NAMPA, ID 83686	JRSR: REIM FEE BACKGROUND CHECK	10.00
016893	10/08/19	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE ATHETIC DIREC	150.26
016894	10/08/19	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JRSR: CROSS COUNTRY 9-17-19	588.75
				JRSR: CROSS COUNTRY 9-17-19	588.75
				JRSR: 7TH & 8TH VOLLEYBALL TO MI	1,250.00
016895	10/08/19	CANYON COUNTY SOLID WASTE	NAMPA, ID 83686	ALL: DUMP FEES	9.43
016896	10/08/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: WELLNESS INCENTIVES	22.43
				DO: STAFF BIRTHDAY CAKE	13.77
				ELEM: LUNCH ROOM TABLE KEYS	134.72
				JRSR: SPANISH CLASS DRY ERASE RE	20.77
				JRSR: SPANISH CLASS EXPO DRY ERA	8.90
				JRSR: ART SCRATCHBOARD/SHARPIE	94.80
				JRSR: ART SCRATCHBOARD/SHARPIE	147.04
				ELEM: RUMMIKUB LARGE NUMBER	39.24
				ELEM: KINGS IN CORNER GAME	10.99
				ELEM: BATTLESHIP GAME	11.92
				ELEM: PLAYMONSTER SPOONS GAM	11.00
				JRSR: THERMAL PRINTER PAPER FOF	43.98
				ALL: PUSH MOWER WHEELS/AXLE B	45.98
				ALL: WELLNESS GIVE ALWAYS	31.78
				ALL: WELLNESS GIVE ALWAYS	21.29
				ALL: WELLNESS GIVE ALWAYS	164.03
				ALL: WELLNESS GIVE ALWAYS	51.82
				JRSR: ART CLASSROOM JARS/WIRE/!	51.96
				JRSR: ART CLASSROOM JARS/WIRE/!	40.97
				JRSR: ART CLASSROOM JARS/WIRE/!	89.20
				DO: IPHONE CASE (AMAZON)	11.99
				DO: IPHONE PROTECTOR	7.99
				DO: IPHONE CASE & TEMP GLASS	20.98
				DO: IPHONE CASE (AMAZON)	11.99CR
				ALL: LCD MONITOR WIPES	17.97
				ALL: HP DUALPORT SERVER ADAPTC	165.00
				DO: FLY SWATTERS	5.99
				DO: SUPERINTENDENT LUNCH MTG	39.99
				DO: LUNCH FOR J MAGSAMEN	54.06
				DO: FLATBED F350 EMISSIONS TEST	20.00
				DO: FLATBED F350 GAS CAP (AUTOZ	15.89
				DO: FLATBED F350 OIL CHANGE (KU	178.80
				DO: TRAVEL ISBA CONF AIR M VOLK	137.46
				DO: PRO RATED 2019 PERSONAL PR	199.35
				DO: PRO RATED 2019 PERSONAL PR	4.98
				ELEM: PREORDER BOOK SHIPPED	11.20
				ALL: WELLNESS GIVE ALWAYS	264.13
				ALL: LEADERSHIP STAFF LUNCH MTC	63.25
				JRSR: DRIVER ED CAR TOP SIGN WIT	305.00
				JRSR: CTE HS CLASSROOM SUPPLIES	83.41
				CTE: ML SUBLIMATION COMPLETE F	550.00
				CTE: ML SISER EASYSUBLI SG 400 CA	82.00
				CTE: ML SISER EASYSUBLI SG 400 CA	82.00
				CTE: ML SISER EASY SUBLI SG 400 C	82.00
				CTE: ML SISER EASYSUBLI SG 400 CA	114.00
				CTE: ML SHIPPING	29.95
				ELEM: 5 APPLE IPAD WIFI 32GB	1,495.00
				ELEM: 5 APPLE IPAD WIFI 32GB	1,495.00
				JRSR: SPANISH BOOKS	32.99
				JRSR: SPANISH BOOKS	33.98
				JRSR: SPANISH BOOKS	52.70
				JRSR: SPANISH BOOKS	41.19
				JRSR: SPANISH BOOKS	38.93
				JRSR: SPANISH BOOKS	52.71
				JRSR: SPANISH BOOKS	38.93CR
				JRSR: PE CLASSROOM SUPPLIES	253.38
				JRSR: PE CLASSROOM SUPPLIES	57.45
				JRSR: PE CLASSROOM SUPPLIES	67.98
				JRSR: PE CLASSROOM SUPPLIES	279.96
				JRSR: PE CLASSROOM SUPPLIES	337.31
				JRSR: PE CLASSROOM SUPPLIES	195.62
				JRSR: PE CLASSROOM SUPPLIES	149.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO: SDE CERTIFICATION MTG LUNCI	18.42
				ALL: ANNUAL OETC MEMBERSHIP FI	154.50
				BOTH: FOOD PURCHASE	51.80
				BOTH: FOOD PURCHASE	148.01
				BOTH: FOOD PURCHASE	86.84
				BOTH: FOOD PURCHASE	85.20
				BOTH: FOOD PURCHASE	155.51
				BOTH: FOOD PURCHASE	137.15
016897	10/08/19	CASTRESANA, KARLA	BOISE, ID 83703	BOTH: REIM MILEAGE	120.85
016898	10/08/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: LIBRARY CONSTRUCTION PAPI	4.05
016899	10/08/19	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRA	4,080.83
016900	10/08/19	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	DO: LIGHTS	53.56
				JRSR: LIGHTS	525.00
				JRSR: LIGHTS	111.20
				JRSR: LIGHTS	73.44
				ELEM: SWITCH PLATES/BOX/WIRE S	58.07
				JRSR: LIGHTS	222.40
				JRSR: LIGHTS	252.96
016901	10/08/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
016902	10/08/19	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	ELEM: IREADY READING DIAGNOSTI	288.00
016903	10/08/19	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	DO: GRAVEL CHIPS	717.27
016904	10/08/19	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STUDENT OCCU JRSR HIGH AC	410.49
				JRSR: STUDENT OCCU JRSR HIGH AC	977.37
016905	10/08/19	EWELL EDUCATIONAL SERVICES IN	GLEN ROSE, TX 76043-3298	CTE: KP AET PROGRAM	325.00
016906	10/08/19	FOOD SERV AMERICA: DO NOT US	SEATTLE, WA 98124	BOTH: FOOD PURCHASE	7,749.77
				BOTH: FOOD PURCHASE	1,256.46
016907	10/08/19	STOCK TRAK	,	CTE: ML 27 PERSONAL FINANCIAL SI	405.00
016908	10/08/19	GRASMICK PRODUCE CO INC	BOISE, ID 83711	BOTH: FOOE PURCHASE	501.80
				BOTH: FOOE PURCHASE	189.25
016909	10/08/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	1,465.25
016910	10/08/19	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD: MOBILE HOME SALE	116.78
016911	10/08/19	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2019-2020 MEDICAID ADMIN FEE	433.21
016912	10/08/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH PATHOLOGY	3,100.00
				ALL: BEHAVIORAL INTERVENTION	10,793.25
				ALL: SPEECH PATHOLOGY	6,000.00
016913	10/08/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: PEXELOT SPORTS CAMERA INS'	4,125.00
				JRSR: PEXELOT SPORTS CAMERA COI	245.00
				JRSR: PEXELOT SPORTS CAMERA CAE	200.00
				JRSR: PEXELOT SPORTS CAMERA LIGI	350.00
				JRSR: PEXELOT SPORTS CAMERA CUS	400.00
016914	10/08/19	JBL FIRE PROTECTION LLC	NAMPA, ID 83687	ALL: FIRE SPRINKLER TESTING	1,100.00
016915	10/08/19	KUNA LUMBER INC	KUNA, ID 83634	JRSR: SCREWS AND NUTS TO MOVE	66.99
				JRSR: LUMBER TO HOLD GRAVEL IN	299.01
016916	10/08/19	MARV S TIRE SERVICE	NAMPA, ID 83686	JRSR: 2017 NISSAN ALTIMA 2 NEW T	296.00
				JRSR: 2017 NISSAN ALTIMA OIL CHA	49.95
				JRSR: 2017 NISSAN ALTIMA INSPECT	42.50
				ALL: F150 FLAT TIRE	14.00
016917	10/08/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	BOTH: FOOD PURCHASE	1,887.74
				BOTH: FOOD PURCHASE	563.87
016918	10/08/19	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: REQUEST \$10.00 FROM ETS F	10.00
016919	10/08/19	MELBA JR/SR HIGH SCHOOL	,	JRSR: 4 12 X 18 SIGNS	103.10
016920	10/08/19	MELBA SCHOOL DIST FOOD SERVI	,	ALL: 20 CASES OF WATER	118.40
016921	10/08/19	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: PAINT	324.00
				JRSR: ART CLASSROOM SUPPLIES (P	8.41
016922	10/08/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	3,766.50
016923	10/08/19	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	BOTH: FOOD PURCHASE	5,634.01
				BOTH: FOOD PURCHASE	1,104.08
016924	10/08/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: CARD STOCK AND COLOR COPIE	7.64
				DO: CARD STOCK AND COLOR COPIE	75.39
016925	10/08/19	OSULLIVAN, COLLEEN	NAMPA, ID 83651	JRSR: REIM COFFEE FOR COFFE W/C	38.05
				JRSR: REIM DONUTS FOR COFFE W/i	15.88
016926	10/08/19	OXARC INC	SPOKANE, WA 99220-2605	JRSR: PERKINS WELDING SUPPLIES	832.41
016927	10/08/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: FOOTBALL FIELD ALOFT	855.00
				JRSR: FOOTBALL FIELD CSI SEED	322.50
				JRSR: ATHLETIC FIELD PAINT	795.00
016928	10/08/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
				ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
016929	10/08/19	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2019-2020 INTERNET	595.50
				ALL: 2019-2020 VOIP	350.00
				ALL: 2019-2020 HOSTED VoIP SERVI	540.00
016930	10/08/19	TPRS Books	Phoeniz, AZ 85044	JRSR: SPANISH LICT POWER POINTS	99.00
				JRSR: SPANISH LICT ASSESSMENTS	99.00
				JRSR: 2 DAY TRPS WORKSHOP BOISE	289.00
016931	10/08/19	SMITH, HAYLEE	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	54.96
016932	10/08/19	TWO OCEAN PRINTS	BOISE, ID 83702	CTE: AC WHITE SM TSHIRTS	82.50
				CTE: AC RED SM TSHIRTS	97.50
				CTE: AC SET UP FEE	105.00
				CTE: AC BLACK LONG SLEEVE SM SH	97.50
				CTE: AC SET UP FEE	30.00
				CTE: AC SPORTS MEDICINE POLO'S	343.20
				CTE: AC SPORTS MEDICINE VISORS	114.40
016933	10/08/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: MEMORY FOR VIDEO MONITOR	88.00
				DO: REFURB IMAC	550.00

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016934	10/08/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	655.65
				ALL: UNLEADED FUEL	430.77
				BOTH: DYED DIESEL	1,807.15
				BOTH: DYED DIESEL	1,551.56
016935	10/08/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	DO: SUPERINTENDENT APPLE IPHON	549.99
				ALL: 2019-2020 CELL PHONE ADMIN	1,062.91
				ALL: 2019-2020 CELL PHONE ADMIN	549.99CR
016936	10/08/19	WONDER MEDIA LLC	ENCINO, CA 91436	ELEM: STORY MAKER SOFTWARE	6,690.00
016937	10/08/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: URINAL SCREENS	77.15
				ELEM: TRASH BAGS HIGH DENSITY	101.72
				ELEM: TRASH BAGS LOW DENSITY	106.80
				ELEM: FOAM HAND SOAP	231.12
				ELEM: D BATTERIES	14.24
				JRSR: TOILET PAPER	192.00
				JRSR: BROWN PAPER TOWEL	98.90
				ELEM: TOILET PAPER	307.20
				ELEM: BROWN PAPER TOWEL	395.60
				ELEM: PUMICE SCOURING BARS	30.51
				ELEM: ANGLE BROOMS	19.18
				ELEM: AA BATTERIES	9.65
				JRSR: TRASH BAGS LOW DENSITY	160.20
				JRSR: TRASH BAGS HIGH DENSITY	152.58
				JRSR: D BATTERIES	28.48
				JRSR: MILD BOWL CLEANER	42.92
016938	10/08/19	DELACRUZ III, ROBERT V	MERIDIAN, ID 83646	ALL: LABOR PHONE MIGRATION	175.00
016939	10/08/19	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: LIGHTS	131.84
				ELEM: SWITCH PLATES/BOX/WIRE S	154.58
016940	10/08/19	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: ROOM 509 NO HEAT	483.50
016941	10/08/19	GROVER, ANDREW	KUNA, ID 83634	DO: ERID CONF OCT 10-23 TO 10-26	21.47
				DO: MILEAGE SEPT 2019	147.83
016942	10/08/19	IDAHO DEPTMENT OF EDUCATION	BOISE, ID 83720	JRSR: EMERGENCY PROVISIONAL CE	100.00
016943	10/08/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	2.31
				ALL: 2019-2020 MEDICIAD MATCH	398.96
016944	10/08/19	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2019-2020 MEDICAID ADMIN FEE	118.64
016945	10/08/19	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: ERID DONATION TO BOYS BAS	1,258.16
016946	10/08/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	SPEC SERVICES: 2019-2020 WHITE C	30.13
				DO: 2019-2020 WHITE COPIER PAPE	90.39
				BOTH: 50% 1 CASE OF PAPER	30.13
				ELEM: WHITE COPIER PAPER	301.30
				JRSR: 2019-2020 WHITE COPIER PAF	150.65
016947	10/08/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 2019-2020 FAX LINE	71.45
016948	10/08/19	VanAndel, Linda	Boise, ID 83714	ALL: OCCUPATIONAL THERAPY	411.40
				ALL: OCCUPATIONAL THERAPY	56.10
016949	10/08/19	SYSCO USA INC	BOISE, ID 83717	BOTH: FOOD PURCHASE	747.96
				BOTH: FOOD PURCHASE	63.68CR
				BOTH: FOOD PURCHASE	16.98CR
016950	10/25/19	PAYROLL	MELBA, ID 83641	ELEM SUBSTITUTES - 102019	1,563.16
				SECONDARY TEACHER - 102019	88,651.78
				LEP TEACHER - 102019	545.41
				MUSIC SECONDARY - 102019	3,142.16
				HS SUBSTITUTES - 102019	1,381.73
				EXCEPT. CHILD TEACHR - 102019	7,364.16
				PRESCHOOL EDUC ASST - 102019	666.57
				INTERSCHOLASTIC - 102019	900.00
				VOLLEYBALL COACH - CERTI - 102019	1,041.66
				ADVISOR CERT - 102019	1,645.31
				ADVISOR CERT - 102019	249.99
				TRACK COACH - CERTIFIED - 102019	667.23
				HC CERT FOOTBALL - 102019	375.00
				FOOTBALL COACH - CERTIFI - 102019	455.49
				HC CERT CROSS COUNTRY - 102019	271.83
				AC CERT MIDDLESCHOOL - 102019	173.00
				SPORTS JH - CERTIFIED - 102019	506.32
				CROSS COUNTRY - CERTIFIE - 102019	100.00
				HC CERT SOFTBALL - 102019	296.58
				SOFTBALL COACH - CERTIFI - 102019	247.16
				ADVISOR CLASSIFIED - 102019	250.00
				SPORTS JH - CLASSIFIED - 102019	4,300.00
				AC CLASSIFIED - 102019	3,822.15
				NURSING PROGRAM - 102019	2,064.43
				GUIDANCE/HEALTH SLRY - 102019	3,825.41
				COLLEGE & CAREER ADVISIN - 10201	820.83
				SPEC SERV ASST SAL - 102019	357.21
				INSTRUCT IMPROVE AID - 102019	1,037.87
				MEDIA EDUCAT ASST - 102019	1,988.14
				TECHNOLOGY DIRECTOR - 102019	4,974.74
				TECHNOLOGY ASSISTANT - 102019	2,939.64
				BOARD CLERK - 102019	608.03
				DIST. ADMINISTRATOR - 102019	9,250.00
				DIST ADMIN SECRETARY - 102019	1,475.60
				SCHOOL ADMINISTRATOR - 102019	14,125.09
				SCHOOL ADM SECRETARY - 102019	4,513.70
				BUSINESS OPERATION - 102019	4,480.73
				BUSINESS SECRETARY - 102019	2,611.20

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				BUILDING CARE SALARY - 102019	9,980.27
				MAINTENANCE SALARY - 102019	4,891.96
				MAINTENANCE HB743 - 102019	2,162.60
				PUPIL TO SCHOOL - 102019	7,567.86
				TRANSPORTATION SUPERVISO - 102019	476.83
				TRANSPORTATION TRAINER - 102019	476.83
				TRANSPORTATION DISPATCHER - 102019	1,342.56
				TRANSPORTATION TECHNICIAN - 102019	3,019.93
				TRANS ACTIVITY SALRY - 102019	779.52
				DRIVER'S ED TEACHER - 102019	506.25
				VO ED AGRICULTURE - 102019	574.33
				VO ED BUSINESS - 102019	216.75
				VO ED TEACHER ASS'T - 102019	238.75
				VO ED HEALTH OCCUPATIONS - 102019	225.25
				TITLE I EDUCAT ASST - 102019	4,269.38
				TITLE IA ADMIN SALARY - 102019	693.25
				TITLE I MIGRANT ED A - 102019	1,022.36
				MIGRANT ADMIN. SALARIES - 102019	665.99
				IDAHO READING INITIA - 102019	1,937.50
				IDEA PART B SALARIES - 102019	500.00
				IDEA PART B AIDE SALARIE - 102019	4,953.24
				IDEA PRESCHOOL EA SALARY - 102019	368.04
				ELEM ED ASSISTANT - 102019	152.09
				MEDICAID CERTIFIED SALAR - 102019	302.50
				MEDICAID EA SALARIES - 102019	1,266.89
				ELEMENTARY TEACHER - 102019	75,051.95
				LEP EDUCATIONAL ASST - 102019	116.99
				MUSIC ELEMENTARY - 102019	3,697.91
				IDAHO READING ED AST - 102019	2,382.27
				FOOD SERVICE SALARY - 102019	6,805.11
016951	10/25/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 102019	4.48
				Ins: Dental - 102019	521.30
				Ins: Dental - 102019	3.72
				Ins: Dental - 102019	20.37
				Ins: Dental - 102019	361.34
				Ins: Dental - 102019	37.24
				Ins: Dental - 102019	67.49
				Ins: Dental - 102019	90.33
				Ins: Dental - 102019	33.09
				Ins: Dental - 102019	6.21
				Ins: Dental - 102019	3.73
				Ins: Dental - 102019	55.86
				Ins: Dental - 102019	47.30
				Ins: Dental - 102019	37.24
				Ins: Dental - 102019	72.15
				Ins: Dental - 102019	55.86
				Ins: Dental - 102019	43.96
				Ins: Dental - 102019	18.62
				Ins: Dental - 102019	18.62
				Ins: Dental - 102019	19.99
				Ins: Dental - 102019	1.19
				Ins: Dental - 102019	20.98
				Ins: Dental - 102019	83.75
				Ins: Dental - 102019	39.08
				Ins: Dental - 102019	86.38
016952	10/25/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 102019	0.70
				Ins: Vision - 102019	0.85
				Ins: Vision - 102019	10.89
				Ins: Vision - 102019	145.89
				Ins: Vision - 102019	7.04
				Ins: Vision - 102019	7.04
				Ins: Vision - 102019	0.95
				Ins: Vision - 102019	0.34
				Ins: Vision - 102019	0.33
				Ins: Vision - 102019	0.36
				Ins: Vision - 102019	12.76
				Ins: Vision - 102019	6.26
				Ins: Vision - 102019	1.17
				Ins: Vision - 102019	23.42
				Ins: Vision - 102019	2.32
				Ins: Vision - 102019	7.04
				Ins: Vision - 102019	10.56
				Ins: Vision - 102019	2.09
				Ins: Vision - 102019	31.32
				Ins: Vision - 102019	7.04
				Ins: Vision - 102019	14.70
				Ins: Vision - 102019	27.77
				Ins: Vision - 102019	23.00
				Ins: Vision - 102019	3.52
				Ins: Vision - 102019	2.39
				Ins: Vision - 102019	3.52
				Ins: Vision - 102019	22.17
				Ins: Vision - 102019	0.26
				Ins: Vision - 102019	5.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 102019	3.79
				Ins: Vision - 102019	14.40
				Ins: Vision - 102019	140.59
016953	10/25/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: Vision - 102019	16.33
				Ins: COBRA - 102019	1.00
				Ins: COBRA - 102019	1.81
				Ins: COBRA - 102019	0.12
				Ins: COBRA - 102019	0.89
				Ins: COBRA - 102019	0.17
				Ins: COBRA - 102019	0.33
				Ins: COBRA - 102019	1.00
				Ins: COBRA - 102019	1.50
				Ins: COBRA - 102019	4.46
				Ins: COBRA - 102019	1.00
				Ins: COBRA - 102019	2.09
				Ins: COBRA - 102019	0.14
				Ins: COBRA - 102019	0.05
				Ins: COBRA - 102019	0.05
				Ins: COBRA - 102019	0.05
				Ins: COBRA - 102019	3.94
				Ins: COBRA - 102019	0.50
				Ins: COBRA - 102019	0.50
				Ins: COBRA - 102019	0.04
				Ins: COBRA - 102019	3.43
				Ins: COBRA - 102019	3.16
				Ins: COBRA - 102019	0.76
				Ins: COBRA - 102019	2.01
				Ins: COBRA - 102019	4.00CR
				Ins: COBRA - 102019	0.20
				Ins: COBRA - 102019	3.28
				Ins: COBRA - 102019	0.34
				Ins: COBRA - 102019	0.53
				Ins: COBRA - 102019	19.96
				Ins: COBRA - 102019	0.10
				Ins: COBRA - 102019	1.55
				Ins: COBRA - 102019	21.73
				Ins: COBRA - 102019	2.31
016954	10/25/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102019	0.36
				FSA Participant Fee - 102019	5.18
				FSA Participant Fee - 102019	1.54
				FSA Participant Fee - 102019	22.59
				FSA Participant Fee - 102019	0.77
				FSA Participant Fee - 102019	21.76
				FSA Participant Fee - 102019	7.17
				FSA Participant Fee - 102019	14.03
				FSA Participant Fee - 102019	7.72
				FSA Participant Fee - 102019	3.32
				FSA Participant Fee - 102019	0.56
016955	10/25/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 102019	2.10
				Ins: Long Term Dis - 102019	0.67
				Ins: Long Term Dis - 102019	3.76
				Ins: Long Term Dis - 102019	1.07
				Ins: Long Term Dis - 102019	26.87
				Ins: Long Term Dis - 102019	49.66
				Ins: Long Term Dis - 102019	11.94
				Ins: Long Term Dis - 102019	20.76
				Ins: Long Term Dis - 102019	17.77
				Ins: Long Term Dis - 102019	6.69
				Ins: Long Term Dis - 102019	6.69
				Ins: Long Term Dis - 102019	0.02
				Ins: Long Term Dis - 102019	10.00
				Ins: Long Term Dis - 102019	8.50
				Ins: Long Term Dis - 102019	21.21
				Ins: Long Term Dis - 102019	3.42
				Ins: Long Term Dis - 102019	1.45
				Ins: Long Term Dis - 102019	0.52
				Ins: Long Term Dis - 102019	0.53
				Ins: Long Term Dis - 102019	0.55
				Ins: Long Term Dis - 102019	1.07
				Ins: Long Term Dis - 102019	0.01CR
				Ins: Long Term Dis - 102019	14.17
				Ins: Long Term Dis - 102019	2.16
				Ins: Long Term Dis - 102019	11.75
				Ins: Long Term Dis - 102019	0.69
				Ins: Long Term Dis - 102019	202.82
				Ins: Long Term Dis - 102019	0.33
				Ins: Long Term Dis - 102019	12.86
				Ins: Long Term Dis - 102019	238.22
				Ins: Long Term Dis - 102019	7.54
				Ins: Long Term Dis - 102019	0.77
				Ins: Long Term Dis - 102019	1.96
				Ins: Long Term Dis - 102019	9.24
				Ins: Long Term Dis - 102019	18.50
				Ins: Long Term Dis - 102019	9.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016956	10/25/19	PERSI	BOISE, ID 83720-0078	Ins: Long Term Dis - 102019	10.20
				Retirement - 102019	10,585.02
				Retirement - 102019	60.45
				Retirement - 102019	944.97
				Retirement - 102019	68.57
				Retirement - 102019	25.88
				Retirement - 102019	28.51
				Retirement - 102019	26.89
				Retirement - 102019	8,979.34
				Retirement - 102019	79.09
				Retirement - 102019	515.79
				Retirement - 102019	535.00
				Retirement - 102019	82.77
				Retirement - 102019	509.77
				Retirement - 102019	375.17
				Retirement - 102019	441.53
				Retirement - 102019	879.28
				Retirement - 102019	79.59
				Retirement - 102019	1,134.89
				Retirement - 102019	311.77
				Retirement - 102019	79.52
				Retirement - 102019	122.07
				Retirement - 102019	1,191.64
				Retirement - 102019	584.10
				Retirement - 102019	258.22
				Retirement - 102019	615.68
				Retirement - 102019	18.97
				Retirement - 102019	456.76
				Retirement - 102019	651.12
				Retirement - 102019	274.18
				Retirement - 102019	360.58
				Retirement - 102019	98.01
				Retirement - 102019	43.95
				Retirement - 102019	42.65
				Retirement - 102019	0.02
				Retirement - 102019	187.39
				Retirement - 102019	123.92
				Retirement - 102019	237.39
				Retirement - 102019	1,104.45
				Retirement - 102019	589.15
				Retirement - 102019	176.19
016957	10/25/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 102019	2,225.47
				Retirement - 102019	872.39
				Retirement - 102019	7.69
				Retirement - 102019	50.10
				Retirement - 102019	1,028.38
				Retirement - 102019	5.87
				Retirement - 102019	36.45
				Retirement - 102019	42.90
				Retirement - 102019	85.43
				Retirement - 102019	7.73
				Retirement - 102019	110.28
				Retirement - 102019	44.37
				Retirement - 102019	9.52
				Retirement - 102019	4.14
				Retirement - 102019	12.04
				Retirement - 102019	23.06
				Retirement - 102019	107.30
				Retirement - 102019	17.11
				Retirement - 102019	216.20
				Retirement - 102019	91.81
				Retirement - 102019	51.98
				Retirement - 102019	30.29
				Retirement - 102019	6.66
				Retirement - 102019	2.51
				Retirement - 102019	2.77
				Retirement - 102019	2.61
				Retirement - 102019	115.79
				Retirement - 102019	56.75
				Retirement - 102019	25.08
				Retirement - 102019	8.04
				Retirement - 102019	49.52
				Retirement - 102019	1.84
				Retirement - 102019	7.73
				Retirement - 102019	11.86
				Retirement - 102019	35.03
				Retirement - 102019	63.28
				Retirement - 102019	0.07CR
				Retirement - 102019	4.27
				Retirement - 102019	18.19
				Retirement - 102019	59.82
				Retirement - 102019	26.64
				Retirement - 102019	57.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016958	10/25/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 102019	480.85
				Ins: Medical - 102019	721.28
				Ins: Medical - 102019	57.90
				Ins: Medical - 102019	2,139.25
				Ins: Medical - 102019	480.85
				Ins: Medical - 102019	1,003.58
				Ins: Medical - 102019	1,896.88
				Ins: Medical - 102019	240.43
				Ins: Medical - 102019	65.12
				Ins: Medical - 102019	23.55
				Ins: Medical - 102019	22.47
				Ins: Medical - 102019	23.98
				Ins: Medical - 102019	240.42
				Ins: Medical - 102019	1,514.69
				Ins: Medical - 102019	17.97
				Ins: Medical - 102019	365.45
				Ins: Medical - 102019	1,647.25
				Ins: Medical - 102019	95.53
				Ins: Medical - 102019	1,571.16
				Ins: Medical - 102019	163.49
				Ins: Medical - 102019	9,602.18
				Ins: Medical - 102019	48.08
				Ins: Medical - 102019	743.90
				Ins: Medical - 102019	9,965.16
				Ins: Medical - 102019	480.85
				Ins: Medical - 102019	480.85
				Ins: Medical - 102019	871.39
				Ins: Medical - 102019	258.16
				Ins: Medical - 102019	982.96
				Ins: Medical - 102019	427.32
				Ins: Medical - 102019	80.20
				Ins: Medical - 102019	158.68
Ins: Medical - 102019	1,115.32				
016959	10/25/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 102019	0.69
				Ins: Group Life - 102019	0.77
				Ins: Group Life - 102019	0.28
				Ins: Group Life - 102019	0.27
				Ins: Group Life - 102019	0.28
				Ins: Group Life - 102019	114.78
				Ins: Group Life - 102019	8.85
				Ins: Group Life - 102019	0.57
				Ins: Group Life - 102019	17.83
				Ins: Group Life - 102019	118.53
				Ins: Group Life - 102019	5.72
				Ins: Group Life - 102019	5.72
				Ins: Group Life - 102019	10.37
				Ins: Group Life - 102019	5.08
				Ins: Group Life - 102019	0.96
				Ins: Group Life - 102019	1.89
				Ins: Group Life - 102019	5.72
				Ins: Group Life - 102019	1.14
				Ins: Group Life - 102019	5.72
				Ins: Group Life - 102019	2.86
				Ins: Group Life - 102019	25.45
				Ins: Group Life - 102019	5.72
				Ins: Group Life - 102019	5.72
				Ins: Group Life - 102019	6.22
				Ins: Group Life - 102019	22.44
				Ins: Group Life - 102019	18.69
				Ins: Group Life - 102019	2.86
				Ins: Group Life - 102019	2.86
				Ins: Group Life - 102019	11.90
				Ins: Group Life - 102019	5.82
				Ins: Group Life - 102019	1.94
				Ins: Group Life - 102019	4.35
Ins: Group Life - 102019	11.72				
Ins: Group Life - 102019	3.07				
Ins: Group Life - 102019	13.27				
016960	10/25/19	MSD PAYROLL TAXES		Employer Payroll Tax - 102019	34.60
				Employer Payroll Tax - 102019	15.98
				Employer Payroll Tax - 102019	16.40
				Employer Payroll Tax - 102019	8.09
				Employer Payroll Tax - 102019	15.82
				Employer Payroll Tax - 102019	46.52
				Employer Payroll Tax - 102019	789.90
				Employer Payroll Tax - 102019	600.88
				Employer Payroll Tax - 102019	320.99
				Employer Payroll Tax - 102019	51.83
				Employer Payroll Tax - 102019	298.90
				Employer Payroll Tax - 102019	188.59
				Employer Payroll Tax - 102019	162.09
				Employer Payroll Tax - 102019	168.27
				Employer Payroll Tax - 102019	225.49
Employer Payroll Tax - 102019	20.96				

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 102019	49.44
				Employer Payroll Tax - 102019	1,328.73
				Employer Payroll Tax - 102019	738.13
				Employer Payroll Tax - 102019	370.90
				Employer Payroll Tax - 102019	121.83
				Employer Payroll Tax - 102019	562.72
				Employer Payroll Tax - 102019	1,148.47
				Employer Payroll Tax - 102019	288.57
				Employer Payroll Tax - 102019	157.93
				Employer Payroll Tax - 102019	59.42
				Employer Payroll Tax - 102019	509.03
				Employer Payroll Tax - 102019	0.12CR
				Employer Payroll Tax - 102019	367.38
				Employer Payroll Tax - 102019	62.03
				Employer Payroll Tax - 102019	37.91
				Employer Payroll Tax - 102019	26.00
				Employer Payroll Tax - 102019	25.23
				Employer Payroll Tax - 102019	5,653.86
				Employer Payroll Tax - 102019	79.40
				Employer Payroll Tax - 102019	110.04
				Employer Payroll Tax - 102019	48.21
				Employer Payroll Tax - 102019	321.24
				Employer Payroll Tax - 102019	6,614.77
				Employer Payroll Tax - 102019	233.69
				Employer Payroll Tax - 102019	233.34
				Employer Payroll Tax - 102019	544.83
				Employer Payroll Tax - 102019	141.21
016961	10/25/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 102019	1.74
				Ins: Dental - 102019	1.86
				Ins: Dental - 102019	37.24
				Ins: Dental - 102019	42.01
				Ins: Dental - 102019	27.20
				Ins: Dental - 102019	410.42
				Ins: Dental - 102019	49.53
				Ins: Dental - 102019	222.36
				Ins: Dental - 102019	9.87
				Ins: Dental - 102019	12.66
				Ins: Dental - 102019	37.24
				Ins: Dental - 102019	118.38
				Ins: Dental - 102019	5.04
				Ins: Dental - 102019	1.82
				Ins: Dental - 102019	21.86
				Ins: Dental - 102019	110.03
				Ins: Dental - 102019	12.29
				Ins: Dental - 102019	37.24
				Ins: Dental - 102019	40.91
016962	10/25/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	120.62
				POWER	11.65
				POWER	117.89
				POWER	404.62
				POWER	208.07
				POWER	50.36
				POWER	111.72
				POWER	223.72
				POWER	8,963.43
				POWER	169.56
				POWER	255.58
				POWER	20.22
				POWER	69.89
016963	10/25/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ELEM: STUDENT OCCU SINK FAUCET	332.46
				JRSR: GREEN DOT GRANT 2 36 X 48	321.18
				JRSR: GREEN DOT GRANT 5 12 PACK	79.95
				JRSR: ART CLASSROOM SUPPLIES	99.51
				JRSR: GREEN DOT GRANT 15 GREEN	13.99
				JRSR: GREEN DOT GRANT 15 GREEN	125.91
				JRSR: CTE HS CLASSROOM SUPPLIES	107.98
				JRSR: GREEN DOT GRANT 15 GREEN	13.99
				ELEM: 1 REMO LOLLIPOP DRUM 8"	13.95
				JRSR: GREEN DOT GRANT 15 GREEN	67.96
				JRSR: GRAPHING CALCULATOR KMC	119.99
				JRSR: ART CLASSROOM SUPPLIES	218.00
				DO: 11 X 17 CARD STOCK	17.98
				ELEM: MANHASSET #49 DIRECTORS	55.37
				DO TRAVEL: ERDI CONFERENCE	27.53
				DO TRAVEL: ERDI CONFERENCE	40.94
				DO TRAVEL: ERDI CONFERENCE	40.00
				DO TRAVEL: ERDI CONFERENCE	30.00
				DO TRAVEL: ERDI CONFERENCE	6.00
				DO TRAVEL: ERDI CONFERENCE	7.93
				DO: ISBA ANNUAN CONV NOV 5-8, 7	148.40
				JRSR: FUEL	80.49
				ALL: WELLNESS CARNIVAL PRIZES	85.74
				ELEM: DELL BATTIERS FOR LAPTOPS	44.63
				DO TRAVEL: ERDI CONFERENCE	30.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: ART SUPPLIES FOR CLASSROOI	36.28
				JRSR: PAL ACE LEARNING EINSTEIN F	9.95
				JRSR: 30 NATGEO STUDENT ATLAS 5	361.20
				JRSR: MCS68857 18 X 24 FRAME	22.99
				JRSR: HUMAN BRAIN MODEL COLOF	67.99
				JRSR: 11 X 14 HUMAN BRAIN POSTE	12.99
				JRSR: 2 LARGE PORTABLE WHITE BO	399.74
				JRSR: RPJC 11 X 14 FRAME	13.99
				DO TRAVEL: ERDI CONFERENCE	18.50
				JRSR: GREEN DOT GRANT GREEN DR	81.61
				JRSR: GREEN DOT GRANT GREEN MI	437.96
				DO TRAVEL: ERDI CONFERENCE	19.47
				ELEM: 1 ARTEZA WHITE BOARDS BU	45.78
				ELEM: 1 PORTRAITS FO COMPOSERS	95.33
				ELEM: 1 MANHASSET ACOUSTIC GU	8.00
				JRSR: 5 WIRE CHELVING UNIT STEEL	139.99
				JRSR: CTE HS CLASSROOM SUPPLIES	9.42
				JRSR: E KIM CALM DOWN FIJ-ITS FO	47.93
				JRSR: CTE HS CLASSROOM SUPPLIES	65.78
				ELEM: 5 SHARK SNGX TUNER	49.95
				ELEM: 5 WOOD BLOCK INSTUREMEI	64.95
				BOTH: FOOD PURCHASE	175.84
				JRSR: CTE HS CLASSROOM SUPPLIES	125.73
				ALL: 85% CLAMPS & HOSES	27.13
				JRSR: CTE HS CLASSROOM SUPPLIES	23.16
				JRSR: CTE HS CLASSROOM SUPPLIES	23.16CR
				JRSR: GREEN DOT GRANT 40 PACK C	25.98
016964	10/25/19	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	DO: ISBA ANNUAL CONV NOV 5-8, 2	1,481.60
016965	10/28/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2019-2020 SPECIAL ED COPIER LEAS	62.79
				ELEM: 209-2020 COPIER LEASE	474.84
				JRSR: 2019-2020 COPIER LEASE LIBR	70.27
				DO: 2019-2020 COPIER LEASE DISTR	288.70
				JRSR: 2019-2020 COPIER LEASE	301.41
016966	10/31/19	ESPINOZA, ALMA	MELBA, ID 83641	JRSR: REFUND NOEL SALAS	250.00
				JRSR: REFUND MARIA SALAS	250.00
016967	10/31/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ALL: RECOGNIITION AT FB GAME FO	52.66
				JRSR: CTE HS CLASSROOM SUPPLIES	13.66
				JRSR: GREEN DOT GRANT TEAM SOC	129.70
				JRSR: STRING SWING GUITAR CASE I	69.99
				JRSR: LUNA GUITARS LUNA CAJON V	119.00
				JRSR: TOCA EXTENDED RANGE BASS	139.99
				JRSR: ROSEN SOMPIAB IIG GUITAR E	89.99
				JRSR: GREEN DOT GRANT 3 SHELF SI	120.04
				ALL: RHINO INDUSTRIAL LABEL MAK	144.41
				ALL: DISTRICT LEADERSHIP LUNCH	100.00
				JRSR: DANELECTRO D-2 FAB OVERDI	17.91
				JRSR: PINATA SUPPLIES	93.94
				ALL: F150 EMISSIONS TEST	13.50
				JRSR: MUSICIAN'S GEAR ELECTRIC, A	17.99
				JRSR: BOSS DB-60 DR BEAT METRON	79.99
				JRSR: D'ANDREA 351 VINTAGE DESIK	5.99
				JRSR: KNA UP-2 ACOUSTIC GUITAR F	98.00
				ELEM: MUSIC THUMP 15BSTD2	494.99
				BOTH: FOOD PURCHASE	105.62
				BOTH: FOOD PURCHASE	7.22
				BOTH: FOOD PURCHASE	121.75
				BOTH: FOOD PURCHASE	47.38
				BOTH: FOOD PURCHASE	859.54
				BOTH: FOOD PURCHASE	80.28
				BOTH: FOOD PURCHASE	94.87
				BOTH: FOOD PURCHASE	19.93
				BOTH: FOOD PURCHASE	49.17
				ALL: F150 REPLACE CENSORS TO PA!	356.59
				ELEM: MUSIC ON STAGE SPEAKER S	141.95
				ELEM: MUSIC DUAL CHANNEL WIRE	549.00
				ELEM: MUSIC MICROPHONE CABLE	29.99
				ELEM: MUSIC 2 ON STAGE STANDS F	49.90
				JRSR: LUNCH MTG IN KUNA	40.53