

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 11-2019-11-2019) DESCRIPTION	AMOUNT
016968	11/12/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	***VOID***	0.00
016969	11/12/19	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	ALL: 2019-2020 PROPANE	208.73
				ALL: 2019-2020 PROPANE	367.66
				ALL: 2019-2020 PROPANE	52.10
				ALL: 2019-2020 PROPANE	2,168.33
				ALL: 2019-2020 PROPANE	42.55
				ALL: 2019-2020 PROPANE	697.71
				ALL: 2019-2020 PROPANE	46.92
				ALL: 2019-2020 PROPANE	794.31
				JRSR: REPAIR TO DAMAGES TANK	476.23
				ALL: 2019-2020 PROPANE	108.91
				ALL: 2019-2020 PROPANE	431.25
				ALL: 2019-2020 PROPANE	2,587.50
				ALL: 2019-2020 PROPANE	58.77
				ALL: 2019-2020 PROPANE	747.96
016970	11/12/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	507.00
016971	11/12/19	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	JRSR HIGH: 50 EACH KEYS	317.21
016972	11/12/19	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% WINDOW CHIPS	10.00
				ALL: 85% NEW WINDSHIELD #38	185.00
016973	11/12/19	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: WALK IN FREEZER FANS	205.50
				JRSR: ANNUAL STEAMER DESCALE	216.00
				ELEM: ANNUAL STEAMER DESCALE	285.42
				ELEM: ANNUAL STEAMER DESCALE	169.92
016974	11/12/19	BROWN BUS COMPANY INC	NAMPA , ID 83686	JRSR: JV FOOTBALL GAME TO MCCA	702.58
016975	11/12/19	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE ATHLETIC DIRE	547.07
016976	11/12/19	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605	ALL: ANNUAL CHILD FIND AD	160.72
016977	11/12/19	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	85% DEF FLUID	95.88
				ALL: 85% WINDSHIELD FLUID	55.08
016978	11/12/19	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: TEACHER OFFICE SUPPLIES	616.63
				JRSR: LIBRARY CONSTRUCTION PAPI	4.05CR
016979	11/12/19	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRA	4,162.59
016980	11/12/19	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: CONS STAND FB FIELD LIGHT E	261.92
				JRSR: CONS STAND FB FIELD LIGHT E	149.55
				JRSR: LIGHTS & RECEPTICLE	44.24
				JRSR: LIGHTS & RECEPTICLE	30.85
016981	11/12/19	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
016982	11/12/19	PARTY UP AND DOWN BOUNCE HC	CALDWELL, ID 83604	ALL: WELLNESS CARNIVAL BOUNCE	150.00
016983	11/12/19	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 50 % TWO WAY RADIO COMM	384.00
016984	11/12/19	DORSEY MUSIC	NAMPA, ID 83651	ELEM: 35 MAKALA WATERMAN UKL	1,400.00
016985	11/12/19	DRAKE MECHANICAL INC	BOISE, ID 83709	ELEM: HVAC LIBRARY HEATER MOT	945.72
016986	11/12/19	FUGGE TERESA	NAMPA, ID 83686	ELEM: CREDIT REIM NNU AG IN THE	140.00
016987	11/12/19	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERIVE PAPER PRODUCT:	495.60
016988	11/12/19	GRASMICK PRODUCE CO INC	BOISE, ID 83711	BOTH: FOOD PURCHASE	927.00
				BOTH: FOOD PURCHASE	133.70
016989	11/12/19	GROVER, ANDREW	KUNA, ID 83634	DO: REIM MILEAGE/MEALS/PARKIN	104.27
016990	11/12/19	HELGERSON TIM	NAMPA, ID 83686	JRSR: GREEN DOT GRANT REIM MILI	48.72
016991	11/12/19	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: DUAL CREDIT ENGLISH	900.00
				JRSR: IDLA CLASSES	2,970.00
				JRSR: IDLA CLASSES	1,200.00
				JRSR: IDLA CLASSES	225.00
016992	11/12/19	IDAHO PETROLEUM STORAGE TAN	BOISE, ID 83720-0044	ALL: RENEWAL FEE BUS LOT	25.00
				ALL: RENEAL FEE DISTRICT OFFICE	25.00
016993	11/12/19	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: LEGAL NOTICE 2018-2019 SUM	77.31
				ALL: LEGAL NOTICE 2018-2019 SUM	1.38CR
016994	11/12/19	IDAHO STATE BILLING: USE #7170	BOISE , ID 83709	2019-2020 MEDICAID ADMIN FEE	442.12
016995	11/12/19	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	BOTH: 85% RENEW PLATE c13721 B	23.00
016996	11/12/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: HANG REPLACEMENT PROJEC	55.00
				JRSR: INTALL CAMERAL IN JHS HALL'	55.00
016997	11/12/19	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: HVAC UNIT BELTS	230.13
				JRSR: HVAC UNIT BELTS	161.85
016998	11/12/19	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES AND SI	35.13
				ELEM: PRESCHOOL SUPPLIES AND SI	26.44
016999	11/12/19	KUNA LUMBER INC	KUNA, ID 83634	ALL: ANTIFREEZE	129.33
				JRSR: BOLTS FOR JR HIGH GYM SPEA	98.15
				JRSR: SPECIAL SERVICES ROOM GAR	129.77
				JRSR: FB CONCESSIONS PLYWOOD	19.98
017000	11/12/19	LINCOLN MINDY	NAMPA, ID 83686	CTE: ML REIM MILEAGE IBEA CONF	137.70
017001	11/12/19	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% 2 BATTERIES #36	340.00
				ALL: 85% TIRES	800.00
017002	11/12/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	BOTH: FOOD PURCHASE	2,972.27
				BOTH: FOOD PURCHASE	887.82
017003	11/12/19	MELBA JR/SR HIGH SCHOOL	,	JRSR: PASS THROUGH MILEAGE ANE	191.66
				JRSR COLLEGE WEEK PRINT TEACHEF	92.00
				JRSR: COLLEGE WEEK ADVERTISING	15.00
017004	11/12/19	MELBA JR/SR HIGH SCHOOL	,	DO: PRINT DIST ADMIN ON SWEATS	12.50
				DO: DESIGN SET UP FEE	5.00
017005	11/12/19	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 50% DOT TESTING FEE	10.00
				ALL: 50% DOT TESTING	59.00
017006	11/12/19	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: PAINT	16.20
				JRSR: PAINT	16.20
017007	11/12/19	NATIONAL FFA	CINCINNATI, OH 45263	CTE: KP FFA OFFICIAL MANUAL	36.00
				CTE: KP FFA STUDENT HANDBOOK	120.00
				CTE: KP SHIPPING	16.00

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017008	11/12/19	NCS PEARSON INC	CHICAGO, IL 60693	BOTH: SPECIAL SERV GFTA-3 RECOR	45.25
				BOTH: SHIPPING	13.61
				BOTH: SPECIAL SERV PLS-5 RECORD	181.50
017009	11/12/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	6,308.89
017010	11/12/19	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	BOTH: FOOD SERVICE	335.44
				BOTH: FOOD SERVICE	353.72
017011	11/12/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: HANGING FILE FOLDERS/SHARP	71.92
017012	11/12/19	OSULLIVAN, COLLEEN	NAMPA, ID 83651	JRSR: REIM COFFEE W/COUNSELOR	16.09
				JRSR: REIM COLLEGE WEEK SMART V	519.34
				JRSR: REIM COFFEE W/COUNSELOR	19.03
017013	11/12/19	OXARC INC	SPOKANE, WA 99220-2605	JRSR: PERKINS 2 420 COFT ACYTHOP	530.26
017014	11/12/19	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: PERKINS 4 2" FLAT STOCK	178.98
017015	11/12/19	PETERSON, KELLSIE	MELBA, ID 83641	CTE: KP RIBBON AND FABRIC (H	179.78
				CTE: KP RIBBON AND FABRIC (H	31.63
				CTE: KP REIM FOR FLORAL SUPPLIES	65.66
017016	11/12/19	POTTER'S CENTER	BOISE, ID 83714-4605	JRSR: ART SHIPPING	91.13
				JRSR: ART 500 LBS B-MIX CLAY	257.04
017017	11/12/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 2019-2020 FAX LINE	71.90
017018	11/12/19	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	BOTH: FOOD PURCHASE	4,509.86
				BOTH: FOOD PURCHASE	2,399.06
017019	11/12/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
017020	11/12/19	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: 85% 2019 SDE REGIONAL PRE-S	120.00
017021	11/12/19	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH: 2019-2020 FAX SERVICE	40.00
				ALL: 2019-2020 HOSTED VoIP SERVI	550.00
				ALL: 2019-2020 VOIP	350.00
				ALL: 2019-2020 HOSTED VoIP SERVI	10.00
				BOTH: 2019-2020 FAX SERVICE	40.00
				ALL: 2019-2020 INTERNET	595.50
				BOTH: 2019-2020 FAX SERVICE	40.00
				BOTH: 2019-2020 FAX SERVICE	40.00
				ALL: 2019-2020 HOSTED VoIP SERVI	10.00
017022	11/12/19	SMITH, HAYLEE	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	54.96
				ALL: 2019-2020 PAY IN LIEU	81.28
017023	11/12/19	TUTTLE, TIFFANY	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	60.63
				ALL: 2019-2020 PAY IN LIEU	38.35
				ALL: 2019-2020 PAY IN LIEU	52.53
017024	11/12/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: 2 YEAR EXTENDED SUPPORT	250.00
				ALL: LXR-EVO-S 24 LICENSE FOR 24	870.00
				JRSR: CAMERA WEB APP	1,000.00
				ALL: EVO-2Y4S-24 EXTENDED SUPPC	180.00
				JRSR: LSR EVO S 24 CAMERA WEB AI	900.00
				JRSR: EXTENDED SUPPORT NEW VID	200.00
				JRSR: POE 360 CAMERA	425.00
				ALL: 100 HP BATTERIES FOR G250 LT	2,050.00
017025	11/12/19	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,384.26
				ALL: UNLEADED FUEL	243.79
				ALL: UNLEADED FUEL	290.13
				ALL: DYED DIESEL	1,786.61
017026	11/12/19	VANSCHOIACK, MICHELLE	MELBA, ID 83641	JRSR: GREEN DOT GRANT REIM 4 PA	1,796.21
017027	11/12/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	512.93
017028	11/12/19	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% #46 POWER MODULE LINE	73.90
017029	11/12/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: ENMOTION TOWELL EPA COF	395.60
				ELEM: D BATTERY	14.24
				ELEM: REFELCTION NEUTRAL CLEAN	70.01
				ELEM: VU 500 HOSE	43.87
				JRSR: HEPA FILTER SET/RINGS	36.98
				JRSR: STANDARD TISSUE	230.85CR
				JRSR: D BATTERIES	85.41
				JRSR: STANDARD TISSUE	256.50
				ELEM: LOW DENSITY CLEAR	80.10
				JRSR: ENMOTION TOWELL EPA COM	395.60
				JRSR: FOAM HAND SOAP	308.16
				JRSR: ACCUFIT GALLON BLACK	21.86
				ELEM: POMBERRY FOAM HAND	308.16
				JRSR: POLICH PAD 13" WHITE	15.54
				JRSR: ANGEL SOFT TISSUE	384.00
				JRSR: LOW DENSITY GALLON BLACK	104.16
				JRSR: FOAM HAND SANITIZER	274.35
				ELEM: ANGEL SOFT COMPACT	307.20
017030	11/12/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ELEM: 72" X 48" USA MAP	449.97
				ELEM: WHITE FRAME	229.99
				CTE: ML IBEA FALL 2019 CONF OCT :	150.00
				CTE: ML IBEA CONF MEALS OCT 31-I	13.77
				CTE: ML IBEA CONF HOTEL OCT 31-I	480.81
				CTE: KP LUMBER/FINISH NAILS/DOV	172.17
				ELEM: DISCOUNT	68.00CR
				JRSR: BLUE YETI BLACKOUT STUDIO	149.99
				ELEM: MUSIC SONOR GLOBAL BEAT	399.00
				ELEM: MUSIC SONOR GLOBAL BEAT	660.00
				ELEM: MUSIC SHIPPING	52.95
				ELEM: SHIPPING	155.12
				ALL: F150 EMISSIONS TEST	20.00
				BOTH: FOOD PURCHASE	95.21

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017031	11/12/19	ALLEN, DALELYN	NAMPA, ID 83686	DO: REIM MILEAGE ISBA CONF NOV	15.39
017032	11/12/19	BROWN, CARISSA	NAMPA, ID 83686	JRSR: REIM FUEL DRIVER ED CAR	42.10
017033	11/12/19	CLARK, AMY	MELBA, ID 83641	JRSR: CREDIT REIM BSU DRUGS/ALC	235.00
017034	11/12/19	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: HOSE NOZZLE	6.99
				ALL: 2 MAPP PRO FUEL	27.98
017035	11/12/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	2,184.37
017036	11/12/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	235.52
				POWER	198.95
				POWER	161.06
				POWER	169.18
				POWER	235.58
				POWER	41.73
				POWER	245.08
				POWER	11.65
				POWER	252.23
				POWER	59.67
				POWER	369.65
				POWER	222.34
017037	11/12/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH PATHOLOGY	3,734.90
				ALL: BEHAVIORAL INTERVENTION	16,092.50
				ALL: SPEECH PATHOLOGY	7,250.10
017038	11/12/19	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES AND SI	25.75
017039	11/12/19	LOWES	ATLANTA, GA 30353.0954	ALL: TOOLS FOR SHOP	832.72
017040	11/12/19	TATES RENTS, INC	BOISE, ID 83705	ALL: AIR COMPRESSOR TO BLOW OU	367.19
017041	11/12/19	TEK-HUT INC	TWIN FALLS, ID 83301	JRSR: YEALINK 21P VOIP PHONE J AL	78.00
017042	11/12/19	MELBA JR/SR HIGH SCHOOL	,	JRSR: GREEN DOT GRANT MILEAGE	146.16
017043	11/12/19	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: GREEN DOT GRANT FUEL SURI	1.23
				JRSR: GREEN DOT GRANT 2 SHEETS I	131.83
				JRSR: GREEN DOT GRANT 4 V2" ROC	76.50
017044	11/25/19	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 112019	97,312.09
				IDAHO READING INITIA - 112019	1,937.50
				ELEM ED ASSISTANT - 112019	152.09
				LEP EDUCATIONAL ASST - 112019	116.99
				MUSIC ELEMENTARY - 112019	3,697.91
				IDAHO READING ED AST - 112019	2,267.79
				ELEM SUBSTITUTES - 112019	2,030.83
				SECONDARY TEACHER - 112019	120,339.28
				LEP TEACHER - 112019	545.41
				MUSIC SECONDARY - 112019	3,142.16
				HS SUBSTITUTES - 112019	1,200.84
				EXCEPT. CHILD TEACHR - 112019	9,989.16
				PRESCHOOL EDUC ASST - 112019	666.57
				INTERSCHOLASTIC - 112019	380.00
				VOLLEYBALL COACH - CERTI - 112019	2,916.68
				HC CERT VOLLEYBALL - 112019	4,500.00
				ADVISOR CERT - 112019	1,645.31
				ADVISOR CERT - 112019	249.99
				TRACK COACH - CERTIFIED - 112019	667.23
				HC CERT FOOTBALL - 112019	375.00
				FOOTBALL COACH - CERTIFI - 112019	455.49
				HC CERT CROSS COUNTRY - 112019	271.83
				AC CERT MIDDLESCHOOL - 112019	173.00
				SPORTS JH - CERTIFIED - 112019	406.32
				CROSS COUNTRY - CERTIFIE - 112019	100.00
				HC CERT SOFTBALL - 112019	296.58
				SOFTBALL COACH - CERTIFI - 112019	247.16
				ADVISOR CLASSIFIED - 112019	250.00
				AC CLASSIFIED - 112019	5,655.49
				HC CLASS - 112019	6,000.00
				SPORTS JH - CLASSIFIED - 112019	400.00
				AC CLASSIFIED - 112019	2,500.00
				NURSING PROGRAM - 112019	2,064.43
				GUIDANCE/HEALTH SLRY - 112019	3,825.41
				COLLEGE & CAREER ADVISIN - 112019	820.83
				SPEC SERV ASST SAL - 112019	357.21
				INSTRUCT IMPROVE AID - 112019	1,037.87
				MEDIA EDUCAT ASST - 112019	1,829.92
				TECHNOLOGY DIRECTOR - 112019	4,974.74
				TECHNOLOGY ASSISTANT - 112019	2,914.40
				BOARD CLERK - 112019	741.50
				DIST. ADMINISTRATOR - 112019	9,250.00
				DIST ADMIN SECRETARY - 112019	1,475.60
				SCHOOL ADMINISTRATOR - 112019	14,125.09
				SCHOOL ADM SECRETARY - 112019	4,513.70
				BUSINESS OPERATION - 112019	4,480.73
				BUSINESS SECRETARY - 112019	2,611.20
				BUILDING CARE SALARY - 112019	10,526.64
				MAINTENANCE SALARY - 112019	4,891.96
				MAINTENANCE HB743 - 112019	2,162.60
				PUPIL TO SCHOOL - 112019	8,022.62
				TRANSPORTATION SUPERVISO - 112019	476.83
				TRANSPORTATION TRAINER - 112019	476.83
				TRANSPORTATION DISPATCHER - 112019	1,394.46
				TRANSPORTATION TECHNICIA - 112019	3,019.93

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANS ACTIVITY SALRY - 112019	345.38
				DRIVER'S ED TEACHER - 112019	2,225.00
				VO ED AGRICULTURE - 112019	574.33
				VO ED BUSINESS - 112019	216.75
				VO ED TEACHER ASS'T - 112019	238.75
				VO ED HEALTH OCCUPATIONS - 112019	225.25
				TITLE I EDUCAT ASST - 112019	3,921.54
				TITLE IA ADMIN SALARY - 112019	693.25
				TITLE I MIGRANT ED A - 112019	1,337.64
				MIGRANT ADMIN. SALARIES - 112019	665.99
				IDEA PART B SALARIES - 112019	500.00
				IDEA PART B AIDE SALARIE - 112019	4,872.71
				IDEA PRESCHOOL EA SALARY - 112019	368.04
				MEDICAID CERTIFIED SALAR - 112019	302.50
				MEDICAID EA SALARIES - 112019	1,221.62
				FOOD SERVICE SALARY - 112019	7,221.25
017045	11/25/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 112019	4.82
				Ins: Dental - 112019	55.86
				Ins: Dental - 112019	44.48
				Ins: Dental - 112019	37.24
				Ins: Dental - 112019	55.86
				Ins: Dental - 112019	77.34
				Ins: Dental - 112019	18.62
				Ins: Dental - 112019	18.62
				Ins: Dental - 112019	1.62CR
				Ins: Dental - 112019	21.40
				Ins: Dental - 112019	15.55
				Ins: Dental - 112019	13.99
				Ins: Dental - 112019	88.63
				Ins: Dental - 112019	517.27
				Ins: Dental - 112019	3.53
				Ins: Dental - 112019	6.31
				Ins: Dental - 112019	14.31
				Ins: Dental - 112019	378.64
				Ins: Dental - 112019	70.13
				Ins: Dental - 112019	25.21
				Ins: Dental - 112019	68.98
				Ins: Dental - 112019	48.01
				Ins: Dental - 112019	19.66
				Ins: Dental - 112019	23.43
				Ins: Dental - 112019	86.77
017046	11/25/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 112019	14.70
				Ins: Vision - 112019	27.54
				Ins: Vision - 112019	3.52
				Ins: Vision - 112019	3.52
				Ins: Vision - 112019	22.40
				Ins: Vision - 112019	0.31
				Ins: Vision - 112019	5.35
				Ins: Vision - 112019	13.91
				Ins: Vision - 112019	139.96
				Ins: Vision - 112019	2.64
				Ins: Vision - 112019	0.95
				Ins: Vision - 112019	0.26
				Ins: Vision - 112019	0.22
				Ins: Vision - 112019	0.26
				Ins: Vision - 112019	0.67
				Ins: Vision - 112019	23.10
				Ins: Vision - 112019	9.75
				Ins: Vision - 112019	150.86
				Ins: Vision - 112019	4.77
				Ins: Vision - 112019	2.58
				Ins: Vision - 112019	7.04
				Ins: Vision - 112019	13.04
				Ins: Vision - 112019	4.43
				Ins: Vision - 112019	22.63
				Ins: Vision - 112019	0.91
				Ins: Vision - 112019	2.39
				Ins: Vision - 112019	2.32
				Ins: Vision - 112019	7.04
				Ins: Vision - 112019	10.56
				Ins: Vision - 112019	3.72
				Ins: Vision - 112019	31.38
				Ins: Vision - 112019	7.04
				Ins: Vision - 112019	16.39
017047	11/25/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 112019	19.87
				Ins: COBRA - 112019	0.09
				Ins: COBRA - 112019	0.38
				Ins: COBRA - 112019	1.38
				Ins: COBRA - 112019	22.12
				Ins: COBRA - 112019	1.00
				Ins: COBRA - 112019	1.85
				Ins: COBRA - 112019	0.14
				Ins: COBRA - 112019	0.04
				Ins: COBRA - 112019	0.03

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 112019	0.04
				Ins: COBRA - 112019	0.63
				Ins: COBRA - 112019	0.13
				Ins: COBRA - 112019	3.38
				Ins: COBRA - 112019	0.33
				Ins: COBRA - 112019	1.00
				Ins: COBRA - 112019	1.50
				Ins: COBRA - 112019	4.45
				Ins: COBRA - 112019	0.27
				Ins: COBRA - 112019	1.00
				Ins: COBRA - 112019	2.09
				Ins: COBRA - 112019	3.91
				Ins: COBRA - 112019	0.50
				Ins: COBRA - 112019	3.22
				Ins: COBRA - 112019	0.50
				Ins: COBRA - 112019	0.04
				Ins: COBRA - 112019	0.34
				Ins: COBRA - 112019	3.19
				Ins: COBRA - 112019	0.76
				Ins: COBRA - 112019	1.96
				Ins: COBRA - 112019	4.00CR
				Ins: COBRA - 112019	0.53
				Ins: COBRA - 112019	2.33
017048	11/25/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 112019	7.17
				FSA Participant Fee - 112019	2.29
				FSA Participant Fee - 112019	14.57
				FSA Participant Fee - 112019	7.72
				FSA Participant Fee - 112019	0.24
				FSA Participant Fee - 112019	4.91
				FSA Participant Fee - 112019	1.91
				FSA Participant Fee - 112019	0.56
				FSA Participant Fee - 112019	22.68
				FSA Participant Fee - 112019	0.73
				FSA Participant Fee - 112019	22.22
017049	11/25/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 112019	3.33
				Ins: Long Term Dis - 112019	175.64
				Ins: Long Term Dis - 112019	0.27
				Ins: Long Term Dis - 112019	6.49
				Ins: Long Term Dis - 112019	201.87
				Ins: Long Term Dis - 112019	5.10
				Ins: Long Term Dis - 112019	8.87
				Ins: Long Term Dis - 112019	17.04
				Ins: Long Term Dis - 112019	1.34
				Ins: Long Term Dis - 112019	0.35
				Ins: Long Term Dis - 112019	0.33
				Ins: Long Term Dis - 112019	0.37
				Ins: Long Term Dis - 112019	5.78
				Ins: Long Term Dis - 112019	1.41
				Ins: Long Term Dis - 112019	0.67
				Ins: Long Term Dis - 112019	12.22
				Ins: Long Term Dis - 112019	3.16
				Ins: Long Term Dis - 112019	25.91
				Ins: Long Term Dis - 112019	42.92
				Ins: Long Term Dis - 112019	11.94
				Ins: Long Term Dis - 112019	17.07
				Ins: Long Term Dis - 112019	2.05
				Ins: Long Term Dis - 112019	22.87
				Ins: Long Term Dis - 112019	5.19
				Ins: Long Term Dis - 112019	5.19
				Ins: Long Term Dis - 112019	10.91
				Ins: Long Term Dis - 112019	7.25
				Ins: Long Term Dis - 112019	8.74
				Ins: Long Term Dis - 112019	17.80
				Ins: Long Term Dis - 112019	0.69
				Ins: Long Term Dis - 112019	0.66
				Ins: Long Term Dis - 112019	1.27
				Ins: Long Term Dis - 112019	9.23
017050	11/25/19	PERSI	BOISE, ID 83720-0078	Retirement - 112019	456.75
				Retirement - 112019	98.01
				Retirement - 112019	42.65
				Retirement - 112019	1,256.89
				Retirement - 112019	265.67
				Retirement - 112019	123.92
				Retirement - 112019	584.10
				Retirement - 112019	258.22
				Retirement - 112019	651.42
				Retirement - 112019	16.27
				Retirement - 112019	280.37
				Retirement - 112019	360.58
				Retirement - 112019	0.01CR
				Retirement - 112019	218.50
				Retirement - 112019	68.57
				Retirement - 112019	25.88
				Retirement - 112019	28.51

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 112019	26.89
				Retirement - 112019	14,368.49
				Retirement - 112019	1,104.45
				Retirement - 112019	82.77
				Retirement - 112019	509.77
				Retirement - 112019	176.19
				Retirement - 112019	79.52
				Retirement - 112019	144.11
				Retirement - 112019	648.90
				Retirement - 112019	11,637.22
				Retirement - 112019	79.09
				Retirement - 112019	43.95
				Retirement - 112019	502.11
				Retirement - 112019	375.17
				Retirement - 112019	441.53
				Retirement - 112019	1,192.70
				Retirement - 112019	79.59
				Retirement - 112019	2,225.47
				Retirement - 112019	187.39
				Retirement - 112019	941.96
				Retirement - 112019	608.73
				Retirement - 112019	535.00
				Retirement - 112019	311.77
				Retirement - 112019	1,523.56
017051	11/25/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 112019	0.06CR
				Retirement - 112019	25.81
				Retirement - 112019	63.30
				Retirement - 112019	27.24
				Retirement - 112019	1,130.60
				Retirement - 112019	7.69
				Retirement - 112019	48.78
				Retirement - 112019	1,395.97
				Retirement - 112019	6.66
				Retirement - 112019	2.51
				Retirement - 112019	2.77
				Retirement - 112019	2.61
				Retirement - 112019	36.45
				Retirement - 112019	42.90
				Retirement - 112019	115.88
				Retirement - 112019	7.73
				Retirement - 112019	8.04
				Retirement - 112019	49.52
				Retirement - 112019	148.03
				Retirement - 112019	44.37
				Retirement - 112019	9.52
				Retirement - 112019	4.14
				Retirement - 112019	12.04
				Retirement - 112019	21.23
				Retirement - 112019	7.73
				Retirement - 112019	14.00
				Retirement - 112019	107.30
				Retirement - 112019	17.11
				Retirement - 112019	216.20
				Retirement - 112019	91.52
				Retirement - 112019	51.98
				Retirement - 112019	30.29
				Retirement - 112019	63.05
				Retirement - 112019	122.11
				Retirement - 112019	56.75
				Retirement - 112019	4.27
				Retirement - 112019	25.08
				Retirement - 112019	1.58
				Retirement - 112019	18.19
				Retirement - 112019	59.14
				Retirement - 112019	35.03
017052	11/25/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 112019	9,558.96
				Ins: Medical - 112019	45.62
				Ins: Medical - 112019	665.64
				Ins: Medical - 112019	10,303.92
				Ins: Medical - 112019	180.64
				Ins: Medical - 112019	325.48
				Ins: Medical - 112019	480.85
				Ins: Medical - 112019	890.68
				Ins: Medical - 112019	950.74
				Ins: Medical - 112019	302.56
				Ins: Medical - 112019	62.15
				Ins: Medical - 112019	158.68
				Ins: Medical - 112019	480.85
				Ins: Medical - 112019	721.28
				Ins: Medical - 112019	2,143.06
				Ins: Medical - 112019	480.85
				Ins: Medical - 112019	1,003.58
				Ins: Medical - 112019	1,881.14
				Ins: Medical - 112019	65.12

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 112019	17.59
				Ins: Medical - 112019	14.87
				Ins: Medical - 112019	18.00
				Ins: Medical - 112019	240.43
				Ins: Medical - 112019	240.42
				Ins: Medical - 112019	1,530.32
				Ins: Medical - 112019	20.87
				Ins: Medical - 112019	1,625.31
				Ins: Medical - 112019	365.45
				Ins: Medical - 112019	129.50
				Ins: Medical - 112019	1,544.96
				Ins: Medical - 112019	163.49
				Ins: Medical - 112019	253.88
				Ins: Medical - 112019	1,120.26
017053	11/25/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 112019	11.29
				Ins: Group Life - 112019	2.86
				Ins: Group Life - 112019	12.03
				Ins: Group Life - 112019	2.15
				Ins: Group Life - 112019	0.77
				Ins: Group Life - 112019	0.21
				Ins: Group Life - 112019	0.18
				Ins: Group Life - 112019	0.21
				Ins: Group Life - 112019	0.57
				Ins: Group Life - 112019	17.59
				Ins: Group Life - 112019	114.25
				Ins: Group Life - 112019	7.92
				Ins: Group Life - 112019	1.53
				Ins: Group Life - 112019	122.60
				Ins: Group Life - 112019	18.38
				Ins: Group Life - 112019	3.87
				Ins: Group Life - 112019	5.72
				Ins: Group Life - 112019	10.60
				Ins: Group Life - 112019	5.92
				Ins: Group Life - 112019	1.94
				Ins: Group Life - 112019	3.60
				Ins: Group Life - 112019	0.74
				Ins: Group Life - 112019	1.89
				Ins: Group Life - 112019	5.72
				Ins: Group Life - 112019	5.72
				Ins: Group Life - 112019	2.86
				Ins: Group Life - 112019	25.49
				Ins: Group Life - 112019	4.35
				Ins: Group Life - 112019	3.02
				Ins: Group Life - 112019	5.72
				Ins: Group Life - 112019	5.72
				Ins: Group Life - 112019	6.22
				Ins: Group Life - 112019	22.24
				Ins: Group Life - 112019	2.86
				Ins: Group Life - 112019	13.32
017054	11/25/19	MSD PAYROLL TAXES		Employer Payroll Tax - 112019	34.60
				Employer Payroll Tax - 112019	16.13
				Employer Payroll Tax - 112019	16.65
				Employer Payroll Tax - 112019	16.61
				Employer Payroll Tax - 112019	8.09
				Employer Payroll Tax - 112019	167.66
				Employer Payroll Tax - 112019	49.44
				Employer Payroll Tax - 112019	2,086.45
				Employer Payroll Tax - 112019	289.76
				Employer Payroll Tax - 112019	157.93
				Employer Payroll Tax - 112019	62.20
				Employer Payroll Tax - 112019	25.23
				Employer Payroll Tax - 112019	51.83
				Employer Payroll Tax - 112019	272.73
				Employer Payroll Tax - 112019	79.39
				Employer Payroll Tax - 112019	129.12
				Employer Payroll Tax - 112019	56.72
				Employer Payroll Tax - 112019	789.91
				Employer Payroll Tax - 112019	1,327.11
				Employer Payroll Tax - 112019	598.94
				Employer Payroll Tax - 112019	20.96
				Employer Payroll Tax - 112019	320.99
				Employer Payroll Tax - 112019	144.39
				Employer Payroll Tax - 112019	188.60
				Employer Payroll Tax - 112019	780.02
				Employer Payroll Tax - 112019	366.30
				Employer Payroll Tax - 112019	162.08
				Employer Payroll Tax - 112019	590.73
				Employer Payroll Tax - 112019	25.91
				Employer Payroll Tax - 112019	172.14
				Employer Payroll Tax - 112019	362.49
				Employer Payroll Tax - 112019	225.49
				Employer Payroll Tax - 112019	540.76
				Employer Payroll Tax - 112019	7,392.53
				Employer Payroll Tax - 112019	0.33

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 112019	48.24
				Employer Payroll Tax - 112019	313.21
				Employer Payroll Tax - 112019	26.00
				Employer Payroll Tax - 112019	9,017.44
				Employer Payroll Tax - 112019	235.84
				Employer Payroll Tax - 112019	233.33
				Employer Payroll Tax - 112019	745.14
				Employer Payroll Tax - 112019	106.84
017055	11/25/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 112019	40.96
				Ins: Dental - 112019	5.12
				Ins: Dental - 112019	5.04
				Ins: Dental - 112019	1.36
				Ins: Dental - 112019	1.15
				Ins: Dental - 112019	49.53
				Ins: Dental - 112019	1.39
				Ins: Dental - 112019	12.66
				Ins: Dental - 112019	12.29
				Ins: Dental - 112019	37.24
				Ins: Dental - 112019	121.50
				Ins: Dental - 112019	286.87
				Ins: Dental - 112019	223.04
				Ins: Dental - 112019	37.24
				Ins: Dental - 112019	419.38
				Ins: Dental - 112019	21.86
				Ins: Dental - 112019	21.38
				Ins: Dental - 112019	68.34
				Ins: Dental - 112019	37.24
				Ins: Dental - 112019	4.22
017056	11/25/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	DO: 2019-2020 COPIER LEASE DISTR	296.73
				JRSR: 2019-2020 COPIER LEASE	337.69
				2019-2020 SPECIAL ED COPIER LEASE	64.71
				ELEM: 209-2020 COPIER LEASE	351.69
				JRSR: 2019-2020 COPIER LEASE LIBR	61.27
017057	11/25/19	CASTRESANA, KARLA	BOISE, ID 83703	JRSR: REIM MILEAGE	20.25
017058	11/25/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	8,412.37
017059	11/25/19	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: WELDING TEST CERT FAILITAT	1,950.00
017060	11/25/19	MCCOY, RANDY	MELBA, ID 83641	DO: EXCAVATION DRAIN AND MOVI	1,000.00
017061	11/25/19	STIRM HEIDI	MELBA, ID 83641	CTE: HS JUMP SMART NATIONAL CC	247.63
017062	11/25/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	DO: ISBA ANNUAN CONV NOV 5-8, ;	71.88
				DO: ISBA ANNUAN CONV NOV 5-8, ;	177.65
				JRSR: ACCOUNTING SOFTWARE	129.00
				JRSR: PAC MEETING SNACKS AND W	4.22
				JRSR: DRIVER ED FUEL	46.48
				JRSR: ART CLAY, CERAMIC POTTER N	20.97
				DO: ISBA ANNUAN CONV NOV 5-8, ;	43.10
				JRSR: ART HFRAME PAINTING EASEL	149.94
				JRSR: DRIVER ED FUEL	47.69
				JRSR: ART CLAY SCULPTING MODEL	20.67
				DO: PIPE FOR PARKING LOT	2,797.34
				DO: ISBA ANNUAN CONV NOV 5-8, ;	25.49
				JRSR: DRIVER ED CAR WASH	21.00
				JRSR: ART WHITE MASKING TAPE	37.98
				ALL: DISK DRILL PRO HARD DRIVE RE	109.00
				JRSR: PASS THROUGH FUNDS FFA BI	81.31
				ELEM: iPad 2 MINI COVER	14.99
				JRSR: DRIVER ED FUEL	48.33
				JRSR: PAC MEETING SNACKS AND W	19.08
				DO: PARTS TO REPAIR BROKEN WAT	138.87
				JRSR: GREEN DOT AVALON SCIENTIF	299.50
				JRSR: GREEN DOT 12 PACK SCRUNCI	69.95
				JRSR: PASS THROUGH FUNDS FFA BI	235.22
				JRSR: PASS THROUGH FUNDS FFA BI	12.72
				DO: ISBA ANNUAN CONV NOV 5-8, ;	14.69
				DO: ISBA ANNUAN CONV NOV 5-8, ;	15.54
				DO: ISBA ANNUAN CONV NOV 5-8, ;	43.50
				DO: ISBA ANNUAN CONV NOV 5-8, ;	43.10
				DO: ISBA ANNUAN CONV NOV 5-8, ;	3.69
				DO: ISBA ANNUAN CONV NOV 5-8, ;	69.76
				ELEM: 3 iPad 6TH GENERATION COV	44.97
				ELEM: iPad MINI 2	116.99
				DO: ISBA ANNUAN CONV NOV 5-8, ;	63.00
				DO: ISBA ANNUAN CONV NOV 5-8, ;	18.77
				DO: ISBA ANNUAN CONV NOV 5-8, ;	11.50
				JRSR: GREEN DOT GREEN CLOCK	179.90
				JRSR: PASS THROUGH FUNDS FFA BI	15.95
				ALL: DISK DRILL PRO HARD DRIVE RE	1.09
				DO: ISBA ANNUAN CONV NOV 5-8, ;	252.50
				JRSR: TEACHER IN SERVICE LUNCH	93.16
				JRSR: TEACHER IN SERVICE LUNCH	68.70
				DO: ISBA ANNUAN CONV NOV 5-8, ;	76.22
				JRSR: THRESHHOLDS	90.80
				DO: ISBA ANNUAN CONV NOV 5-8, ;	43.09
				JRSR: CHAMPIONSHIP RING/PENDEI	578.00

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017063	11/26/19	CASHSTAR INC	DENVER, CO 80291-3248	ALL: GIFT CARDS FOR STAFF	2,940.00