

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 12-2019-12-2019)	DESCRIPTION	AMOUNT
017064	12/10/19	AMERIGAS, INC	TREASURE VALLEY DALLAS, TX 75266-0288		ALL: 2019-2020 PROPANE	1,370.46
					ALL: 2019-2020 PROPANE	40.48
					ALL: 2019-2020 PROPANE	299.35
					ALL: 2019-2020 PROPANE	883.20
					ALL: 2019-2020 PROPANE	230.92
					ALL: 2019-2020 PROPANE	1,381.15
017065	12/10/19	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426		ALL: LEGAL SERVICES	97.50
017066	12/10/19	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634		ALL: 2019-2020 IRRIGATION	284.96
					ALL: 2019-2020 IRRIGATION	1,500.05
017067	12/10/19	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704		JRSR: 2019-2020 COPIER LEASE LIBR	60.01
					DO: 2019-2020 COPIER LEASE DISTR	188.55
					JRSR: 2019-2020 COPIER LEASE	755.39
					ELEM: 209-2020 COPIER LEASE	510.12
					2019-2020 SPECIAL ED COPIER LEAS	76.55
017068	12/10/19	BROWN BUS COMPANY INC	NAMPA, ID 83686		JRSR: STATE FOOTBALL TO DAYTON	1,644.00
017069	12/10/19	CLARK, CASEY	MELBA, ID 83641		JRSR: MILEAGE REIM FOR ATHLETIC	252.13
					JRSR: MILEAGE REIM FOR ATHLETIC	111.64
017070	12/10/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680		JRSR: GREEN DOT GREEN CLOCK	16.99CR
					JRSR: GREEN DOT GREEN CLOCK	17.99
					ALL: LAPTOP BATTERY FOR ASUS SERI	29.80
					JRSR: SPANISH ED CUENTOS CANTEFI	12.00
					ALL: WIRE/CARDSTOCK/TAPE	75.03
					JRSR: STAGG TIKI CONCERT UKULELI	75.99
					JRSR: PROJECT LEADERSHIP SUN VA	296.80
					JRSR: PROJECT LEADERSHIP SUN VA	36.99
					ALL: FOOD PURCHASE	212.89
					ALL: FOOD PURCHASE	991.33
					ALL: FOOD PURCHASE	69.81
					ALL: FOOD PURCHASE	202.30
					ALL: FOOD PURCHASE	76.41
					ALL: FOOD PURCHASE	17.60
					ALL: FOOD PURCHASE	143.08
017071	12/10/19	CITY OF MELBA	MELBA, ID 83641		ALL: 2019-2020 WATER/SEWER/TRAF	4,097.58
017072	12/10/19	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651		JRSR: LIGHTS	103.70
					JRSR: LIGHTS & BALLISTS	119.00
					JRSR: LIGHTS & BALLISTS	314.23
					JRSR: LIGHTS & BALLISTS	286.96CR
017073	12/10/19	CRANE ALARM INC	NAMPA, ID 83653		ELEM: STUDENT OCC FIRE ALARM IV	25.00
					JRSR: STUDENT OCC FIRE ALARM MI	30.00
017074	12/10/19	CSA CONSUTLING LLC	BOISE, ID 83707		ALL: 2019-2020 MEDICAID ADMIN F	1,115.96
017075	12/10/19	DEBOER SAND GRAVEL INC	NAMPA, ID 83687		DO: PARKING LOT DRAIN GRAVEL AI	358.80
					DO: PARKING LOT DRAIN GRAVEL AI	384.32
					DO: PARKING LOT DRAIN GRAVEL AI	738.72
					DO: PARKING LOT DRAIN GRAVEL AI	354.95
017076	12/10/19	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469		ALL: 28" AUTO SCRUBBER WITH DRI	4,938.82
					ALL: FOAM SQUAT CONTAINER	157.20
					ALL: HIGH DENSITY 60 GALLON BAG	110.71
017077	12/10/19	GRASMICK PRODUCE CO INC	BOISE, ID 83711		ALL: FOOD PURCHASE	466.15
					ALL: FOOD PURCHASE	150.00
017078	12/10/19	IASA INC	BOISE, ID 83705		ALL: 2019-2020 IDAHO EMPLOYMEN	88.00
017079	12/10/19	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036		ALL: 2019-2020 MEDICIAID MATCH	5,516.56
017080	12/10/19	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616		ELEM: TROUBLESHOOT AND REPAIR	215.00
					JRSR: ADD 3 DATA CABLES FOR EXTF	455.00
017081	12/10/19	MAGSAMEN JR, JAMES J	KUNA, ID 83634		ALL: BLOW OUT SPRINKLER & IRRIG,	227.50
017082	12/10/19	MARV S TIRE SERVICE	NAMPA, ID 83686		ALL: #34 REPAIR TIRE & RIM 85%	115.00
017083	12/10/19	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960		ALL: FOOD PURCHASE	1,959.00
					ALL: FOOD PURCHASE	585.15
017084	12/10/19	MELBA JR/SR HIGH SCHOOL	,		JRSR: GREEN DOT SOCIAL MARKETIN	51.68
017085	12/10/19	NASCO MODESTO	FORT ATKINSON, WI 53538		JRSR: ART CLASSROOM SUPPLIES (P)	25.23
017086	12/10/19	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617		ALL: FOOD PURCHASE	4,153.34
					ALL: FOOD PURCHASE	484.77
017087	12/10/19	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686		ALL: H.A.C.K. TRAINING FOR A	2,000.00
017088	12/10/19	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248		ELEM: WHITE COPIER PAPER	301.30
017089	12/10/19	CENTURY LINK	SEATTLE, WA 98111-9255		DO: 2019-2020 FAX LINE	71.90
017090	12/10/19	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326		JRSR: CHAIRS 100EA BURGUNDY	3,000.00
017091	12/10/19	SERVICE ALTERNATIVE INC	COUPEVILLE, WA 98239-0595		BOTH: CLASS KIT - ADVANCED WOR	199.80
					BOTH: ELEMENTS WORKBOOK (4)	27.96
					BOTH: SHIPPING	18.50
017092	12/10/19	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124		ALL: FOOD PURCHASE	3,934.79
					ALL: FOOD PURCHASE	1,641.35
017093	12/10/19	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136		ALL: NON REIM SHOP MARKING PAI	51.00
017094	12/10/19	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405		ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
017095	12/10/19	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701		JRSR: SCHOOL FOOD LICENSE	160.00
					ELEM: SCHOOL FOOD LICENSE	160.00
017096	12/10/19	TEK-HUT INC	TWIN FALLS, ID 83301		ALL: 2019-2020 HOSTED VoIP SERVI	550.00
					BOTH: 2019-2020 FAX SERVICE	40.00
					ALL: 2019-2020 INTERNET	595.50
017097	12/10/19	TOLEDO PHYSICAL ED SUPPLY INC	TOLEDO, OH 43613		ELEM: PE JUMP ROPES/BALL SET/BE	146.52
017098	12/10/19	SMITH, HAYLEE	MURPHY, ID 83650		ALL: 2019-2020 PAY IN LIEU	36.49
017099	12/10/19	TUTTLE, TIFFANY	MURPHY, ID 83650		ALL: 2019-2020 PAY IN LIEU	58.60
017100	12/10/19	UNITED OIL	CALDWELL, ID 83606-0160		ALL: UNLEADED FUEL	710.76
					ALL: DYED DIESEL	2,809.48
					ALL: DYED DIESEL	1,553.40

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017101	12/10/19	VanAndel, Linda	Boise, ID 83714	ALL: 2019-2020 OCCUPATIONAL THI	440.55
				ALL: 2019-2020 OCCUPATIONAL THI	391.60
				ALL: 2019-2020 OCCUPATIONAL TH	54.45
				ALL: 2019-2020 OCCUPATIONAL THI	48.40
017102	12/10/19	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	935.22
017103	12/10/19	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: STRETCHABLE HOSE	87.74
				ELEM: ANGEL SOFT COMPACT TOILE	153.60
				ELEM: EPA COMPLIANT PAPER TOW	247.25
				ELEM: WHITEBOARD CLEANER	38.49
				ELEM: CARPET SPOTTER AEROSOL	73.68
				ELEM: POME BERRY FOAM HAND	38.52
				ELEM: STRETCHABLE HOSE	43.87
				JRSR: 1 STAINLESS STEEL CLEANER	50.95
				JRSR: 2 PURELL SANITIZING WIPES	128.76
				JRSR: 1 ULTRA AIR URINAL SCREEN C	21.14
				JRSR: 2 LEVEK AEROSOL	53.10
				ALL: RAKE UP MELBA TRASH BAGS	254.30
				JRSR: 6 POME BERRY FOAM HAND SI	231.12
				JRSR: 8 ANGEL SOFT	307.20
				JRSR: TRIANGLE PAPER VACUUM BA	270.29
				JRSR: 6 HIGH DENSITY 56 GALLON	152.58
				JRSR: DUST MOP HANDLES	42.85
				JRSR: 10 TOWEL EPA COMPLIANT	494.50
017104	12/10/19	EXTREME CONCRETE CONSTRUCTI	MELBA, ID 83641	DO: SAW/CUT/REPOUR SIDEWALK /	1,250.00
017105	12/11/19	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: MIGRANT POSADA PARTY	14.78
				ALL: MIGRANT POSADA PARTY	24.97
				ALL: MIGRANT POSADA PARTY	125.97
				ALL: MIGRANT POSADA PARTY	13.13
017106	12/20/19	PAYROLL	MELBA, ID 83641	ADVISOR CERT - 122019	249.99
				TRACK COACH - CERTIFIED - 122019	667.23
				HC CERT FOOTBALL - 122019	375.00
				FOOTBALL COACH - CERTIFI - 122019	455.49
				HC CERT CROSS COUNTRY - 122019	271.83
				AC CERT MIDDLESCHOOL - 122019	173.00
				SPORTS JH - CERTIFIED - 122019	406.32
				CROSS COUNTRY - CERTIFIE - 122019	100.00
				HC CERT SOFTBALL - 122019	296.58
				SOFTBALL COACH - CERTIFI - 122019	247.16
				ADVISOR CLASSIFIED - 122019	250.00
				AC CLASSIFIED - 122019	2,622.16
				SPORTS JH - CLASSIFIED - 122019	1,483.00
				HC CLASS - 122019	1,500.00
				NURSING PROGRAM - 122019	2,064.43
				GUIDANCE/HEALTH SLRY - 122019	3,825.41
				COLLEGE & CAREER ADVISIN - 12201	820.83
				SPEC SERV ASST SAL - 122019	357.21
				INSTRUCT IMPROVE AID - 122019	1,094.57
				MEDIA EDUCAT ASST - 122019	1,988.14
				TECHNOLOGY DIRECTOR - 122019	4,974.74
				TECHNOLOGY ASSISTANT - 122019	2,939.64
				BOARD CLERK - 122019	430.07
				DIST. ADMINISTRATOR - 122019	9,250.00
				DIST ADMIN SECRETARY - 122019	1,475.60
				SCHOOL ADMINISTRATOR - 122019	14,125.09
				SCHOOL ADM SECRETARY - 122019	4,643.46
				BUSINESS OPERATION - 122019	4,480.73
				BUSINESS SECRETARY - 122019	2,590.40
				BUILDING CARE SALARY - 122019	10,200.41
				MAINTENANCE SALARY - 122019	4,940.98
				MAINTENANCE HB743 - 122019	2,162.60
				PUPIL TO SCHOOL - 122019	6,324.84
				TRANSPORTATION SUPERVISO - 1221	476.83
				TRANSPORTATION TRAINER - 122019	476.83
				TRANSPORTATION DISPATCHER - 1221	1,320.31
				TRANSPORTATION TECHNICIA - 1220	3,019.93
				TRANS ACTIVITY SALRY - 122019	486.89
				DRIVER'S ED TEACHER - 122019	412.50
				VO ED AGRICULTURE - 122019	574.33
				VO ED BUSINESS - 122019	216.75
				VO ED TEACHER ASS'T - 122019	238.75
				VO ED HEALTH OCCUPATIONS - 1220	225.25
				TITLE I EDUCAT ASST - 122019	4,269.38
				TITLE IA ADMIN SALARY - 122019	693.25
				EXCEPT. CHILD TEACHR - 122019	7,364.16
				PRESCHOOL EDUC ASST - 122019	676.37
				INTERSCHOLASTIC - 122019	1,350.00
				ADVISOR CERT - 122019	1,645.31
				TITLE I MIGRANT ED A - 122019	1,087.43
				MIGRANT ADMIN. SALARIES - 12201	665.99
				HS SUBSTITUTES - 122019	1,421.57
				ELEMENTARY TEACHER - 122019	75,051.95
				IDEA PART B SALARIES - 122019	901.83
				IDEA PART B AIDE SALARIE - 122019	5,217.05
				IDEA PRESCHOOL EA SALARY - 12201	368.04

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				IDAHO READING INITIA - 122019	1,937.50
				ELEM ED ASSISTANT - 122019	134.88
				MEDICAID CERTIFIED SALAR - 122019	302.50
				MEDICAID EA SALARIES - 122019	1,266.89
				LEP EDUCATIONAL ASST - 122019	116.99
				MUSIC ELEMENTARY - 122019	3,697.91
				IDAHO READING ED AST - 122019	2,392.07
				ELEM SUBSTITUTES - 122019	1,317.74
				FOOD SERVICE SALARY - 122019	6,572.30
				SECONDARY TEACHER - 122019	93,796.78
				LEP TEACHER - 122019	545.41
				MUSIC SECONDARY - 122019	3,142.16
017107	12/20/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 122019	3.74
				Ins: Dental - 122019	525.51
				Ins: Dental - 122019	3.08
				Ins: Dental - 122019	20.37
				Ins: Dental - 122019	378.95
				Ins: Dental - 122019	37.24
				Ins: Dental - 122019	66.00
				Ins: Dental - 122019	87.19
				Ins: Dental - 122019	35.65
				Ins: Dental - 122019	6.30
				Ins: Dental - 122019	55.86
				Ins: Dental - 122019	47.22
				Ins: Dental - 122019	37.24
				Ins: Dental - 122019	55.86
				Ins: Dental - 122019	3.08
				Ins: Dental - 122019	76.93
				Ins: Dental - 122019	93.10
				Ins: Dental - 122019	18.62
				Ins: Dental - 122019	50.98
				Ins: Dental - 122019	82.58
				Ins: Dental - 122019	20.59
				Ins: Dental - 122019	12.28
				Ins: Dental -122019	203.04CR
				Ins: Dental - 122019	19.83
				Ins: Dental - 122019	86.56
017108	12/20/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 122019	7.04
				Ins: Vision - 122019	0.71
				Ins: Vision - 122019	10.56
				Ins: Vision - 122019	31.05
				Ins: Vision - 122019	7.04
				Ins: Vision - 122019	14.68
				Ins: Vision - 122019	0.95
				Ins: Vision - 122019	0.33
				Ins: Vision - 122019	0.18
				Ins: Vision - 122019	0.36
				Ins: Vision - 122019	27.73
				Ins: Vision - 122019	17.60
				Ins: Vision - 122019	3.52
				Ins: Vision - 122019	22.82
				Ins: Vision - 122019	21.81
				Ins: Vision - 122019	0.44
				Ins: Vision - 122019	5.35
				Ins: Vision - 122019	9.57
				Ins: Vision -122019	12.64
				Ins: Vision - 122019	1.97
				Ins: Vision - 122019	24.98
				Ins: Vision - 122019	2.39
				Ins: Vision - 122019	141.43
				Ins: Vision - 122019	0.58
				Ins: Vision - 122019	3.75
				Ins: Vision - 122019	10.89
				Ins: Vision - 122019	149.33
				Ins: Vision - 122019	7.04
				Ins: Vision - 122019	7.04
				Ins: Vision - 122019	12.48
				Ins: Vision - 122019	6.74
				Ins: Vision - 122019	1.19
				Ins: Vision - 122019	2.32
				Ins: Vision - 122019	16.37
017109	12/20/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 122019	1.00
				Ins: COBRA - 122019	2.09
				Ins: COBRA - 122019	0.10
				Ins: COBRA - 122019	3.93
				Ins: COBRA - 122019	1.50
				Ins: COBRA - 122019	0.50
				Ins: COBRA - 122019	3.10
				Ins: COBRA - 122019	0.06
				Ins: COBRA - 122019	0.76
				Ins: COBRA - 122019	1.33
				Ins: COBRA -0122019	5.00CR
				Ins: COBRA - 122019	0.14
				Ins: COBRA - 122019	0.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 122019	0.03
				Ins: COBRA - 122019	0.05
				Ins: COBRA - 122019	3.34
				Ins: COBRA - 122019	20.09
				Ins: COBRA - 122019	0.08
				Ins: COBRA - 122019	0.18
				Ins: COBRA - 122019	1.55
				Ins: COBRA - 122019	22.22
				Ins: COBRA - 122019	1.00
				Ins: COBRA - 122019	1.77
				Ins: COBRA - 122019	0.96
				Ins: COBRA - 122019	3.56
				Ins: COBRA - 122019	0.17
				Ins: COBRA - 122019	0.34
				Ins: COBRA - 122019	0.33
				Ins: COBRA - 122019	1.00
				Ins: COBRA - 122019	1.50
				Ins: COBRA - 122019	0.53
				Ins: COBRA - 122019	4.41
				Ins: COBRA - 122019	2.33
017110	12/20/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 122019	0.20
				FSA Participant Fee - 122019	23.75
				FSA Participant Fee - 122019	0.64
				FSA Participant Fee - 122019	21.86
				FSA Participant Fee - 122019	7.17
				FSA Participant Fee - 122019	4.28
				FSA Participant Fee - 122019	13.62
				FSA Participant Fee - 122019	7.72
				FSA Participant Fee - 122019	2.38
				FSA Participant Fee - 122019	1.39
				FSA Participant Fee - 122019	1.43
017111	12/20/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	FSA Participant Fee - 122019	0.56
				Ins: Long Term Dis - 122019	5.19
				Ins: Long Term Dis - 122019	16.86
				Ins: Long Term Dis - 122019	0.46
				Ins: Long Term Dis - 122019	0.89
				Ins: Long Term Dis - 122019	7.25
				Ins: Long Term Dis - 122019	12.24
				Ins: Long Term Dis - 122019	1.34
				Ins: Long Term Dis - 122019	0.45
				Ins: Long Term Dis - 122019	0.27
				Ins: Long Term Dis - 122019	0.50
				Ins: Long Term Dis - 122019	12.13
				Ins: Long Term Dis - 122019	178.03
				Ins: Long Term Dis - 122019	0.23
				Ins: Long Term Dis - 122019	7.87
				Ins: Long Term Dis - 122019	1.79
				Ins: Long Term Dis - 122019	199.79
				Ins: Long Term Dis - 122019	10.33
				Ins: Long Term Dis - 122019	7.54
				Ins: Long Term Dis - 122019	0.69
				Ins: Long Term Dis - 122019	8.87
				Ins: Long Term Dis - 122019	16.18
				Ins: Long Term Dis - 122019	8.79
				Ins: Long Term Dis - 122019	0.71
				Ins: Long Term Dis - 122019	1.27
				Ins: Long Term Dis - 122019	1.83
				Ins: Long Term Dis - 122019	0.67
				Ins: Long Term Dis - 122019	3.16
				Ins: Long Term Dis - 122019	25.91
				Ins: Long Term Dis - 122019	42.96
				Ins: Long Term Dis - 122019	11.94
				Ins: Long Term Dis - 122019	17.06
				Ins: Long Term Dis - 122019	19.03
				Ins: Long Term Dis - 122019	18.79
				Ins: Long Term Dis - 122019	9.21
017112	12/20/19	PERSI	BOISE, ID 83720-0078	Retirement - 122019	11,199.31
				Retirement - 122019	49.25
				Retirement - 122019	8,977.30
				Retirement - 122019	79.09
				Retirement - 122019	516.96
				Retirement - 122019	375.17
				Retirement - 122019	441.53
				Retirement - 122019	879.28
				Retirement - 122019	80.76
				Retirement - 122019	753.84
				Retirement - 122019	456.75
				Retirement - 122019	98.01
				Retirement - 122019	68.57
				Retirement - 122019	25.88
				Retirement - 122019	28.51
				Retirement - 122019	26.89
				Retirement - 122019	42.65
				Retirement - 122019	82.77

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				Retirement - 122019	509.77
				Retirement - 122019	130.69
				Retirement - 122019	237.39
				Retirement - 122019	1,104.45
				Retirement - 122019	79.52
				Retirement - 122019	129.84
				Retirement - 122019	176.19
				Retirement - 122019	2,240.96
				Retirement - 122019	944.97
				Retirement - 122019	535.00
				Retirement - 122019	309.29
				Retirement - 122019	1,217.93
				Retirement - 122019	730.58
				Retirement - 122019	589.95
				Retirement - 122019	258.22
				Retirement - 122019	43.95
				Retirement - 122019	472.38
				Retirement - 122019	16.44
				Retirement - 122019	271.52
				Retirement - 122019	360.58
				Retirement - 122019	187.39
				Retirement - 122019	592.57
				Retirement - 122019	0.03
017113	12/20/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 122019	23.06
				Retirement - 122019	107.30
				Retirement - 122019	17.11
				Retirement - 122019	217.70
				Retirement - 122019	4.78
				Retirement - 122019	91.81
				Retirement - 122019	51.98
				Retirement - 122019	7.69
				Retirement - 122019	30.05
				Retirement - 122019	118.34
				Retirement - 122019	57.32
				Retirement - 122019	25.08
				Retirement - 122019	6.66
				Retirement - 122019	2.51
				Retirement - 122019	2.77
				Retirement - 122019	2.61
				Retirement - 122019	50.21
				Retirement - 122019	1,088.07
				Retirement - 122019	36.45
				Retirement - 122019	42.90
				Retirement - 122019	85.43
				Retirement - 122019	1.60
				Retirement - 122019	8.04
				Retirement - 122019	49.52
				Retirement - 122019	7.85
				Retirement - 122019	73.23
				Retirement - 122019	44.38
				Retirement - 122019	35.03
				Retirement - 122019	0.05CR
				Retirement - 122019	9.52
				Retirement - 122019	7.73
				Retirement - 122019	12.61
				Retirement - 122019	4.14
				Retirement - 122019	71.00
				Retirement - 122019	4.27
				Retirement - 122019	12.70
				Retirement - 122019	18.19
				Retirement - 122019	45.89
				Retirement - 122019	26.38
				Retirement - 122019	57.57
				Retirement - 122019	872.20
017114	12/20/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 122019	65.12
				Ins: Medical - 122019	22.29
				Ins: Medical - 122019	12.31
				Ins: Medical - 122019	23.98
				Ins: Medical - 122019	1,606.70
				Ins: Medical - 122019	9,660.00
				Ins: Medical - 122019	39.71
				Ins: Medical - 122019	86.67
				Ins: Medical - 122019	743.90
				Ins: Medical - 122019	48.26
				Ins: Medical - 122019	10,200.84
				Ins: Medical - 122019	1,705.94
				Ins: Medical - 122019	480.85
				Ins: Medical - 122019	480.85
				Ins: Medical - 122019	163.49
				Ins: Medical - 122019	852.16
				Ins: Medical - 122019	653.55
				Ins: Medical - 122019	460.29
				Ins: Medical - 122019	81.32
				Ins: Medical - 122019	158.68

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 122019	256.16
				Ins: Medical - 122019	480.85
				Ins: Medical - 122019	721.28
				Ins: Medical - 122019	2,120.26
				Ins: Medical - 122019	480.85
				Ins: Medical - 122019	1,002.95
				Ins: Medical - 122019	1,893.26
				Ins: Medical - 122019	1,202.13
				Ins: Medical - 122019	240.42
				Ins: Medical - 122019	1,039.80
				Ins: Medical - 122019	365.45
				Ins: Medical - 122019	1,117.68
017115	12/20/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 122019	22.40
				Ins: Group Life - 122019	14.30
				Ins: Group Life - 122019	2.86
				Ins: Group Life - 122019	5.72
				Ins: Group Life - 122019	0.57
				Ins: Group Life - 122019	17.29
				Ins: Group Life - 122019	115.38
				Ins: Group Life - 122019	11.86
				Ins: Group Life - 122019	5.78
				Ins: Group Life - 122019	2.86
				Ins: Group Life - 122019	4.35
				Ins: Group Life - 122019	7.77
				Ins: Group Life - 122019	8.85
				Ins: Group Life - 122019	1.03
				Ins: Group Life - 122019	0.57
				Ins: Group Life - 122019	25.23
				Ins: Group Life - 122019	20.30
				Ins: Group Life - 122019	5.72
				Ins: Group Life - 122019	5.72
				Ins: Group Life - 122019	6.21
				Ins: Group Life - 122019	1.94
				Ins: Group Life - 122019	5.48
				Ins: Group Life - 122019	0.96
				Ins: Group Life - 122019	3.04
				Ins: Group Life - 122019	1.89
				Ins: Group Life - 122019	5.72
				Ins: Group Life - 122019	0.77
				Ins: Group Life - 122019	0.27
				Ins: Group Life - 122019	0.15
				Ins: Group Life - 122019	121.35
				Ins: Group Life - 122019	5.72
				Ins: Group Life - 122019	0.28
				Ins: Group Life - 122019	5.72
				Ins: Group Life - 122019	10.14
				Ins: Group Life - 122019	13.30
017116	12/20/19	MSD PAYROLL TAXES		Employer Payroll Tax - 122019	754.99
				Employer Payroll Tax - 122019	36.26
				Employer Payroll Tax - 122019	127.03
				Employer Payroll Tax - 122019	48.34
				Employer Payroll Tax - 122019	321.99
				Employer Payroll Tax - 122019	7,007.40
				Employer Payroll Tax - 122019	233.68
				Employer Payroll Tax - 122019	233.34
				Employer Payroll Tax - 122019	166.64
				Employer Payroll Tax - 122019	545.34
				Employer Payroll Tax - 122019	225.50
				Employer Payroll Tax - 122019	491.17
				Employer Payroll Tax - 122019	50.19
				Employer Payroll Tax - 122019	415.79
				Employer Payroll Tax - 122019	907.39
				Employer Payroll Tax - 122019	288.26
				Employer Payroll Tax - 122019	51.83
				Employer Payroll Tax - 122019	157.92
				Employer Payroll Tax - 122019	30.87
				Employer Payroll Tax - 122019	299.72
				Employer Payroll Tax - 122019	26.00
				Employer Payroll Tax - 122019	62.02
				Employer Payroll Tax - 122019	25.23
				Employer Payroll Tax -0122019	0.06CR
				Employer Payroll Tax - 122019	83.74
				Employer Payroll Tax - 122019	141.22
				Employer Payroll Tax - 122019	370.08
				Employer Payroll Tax - 122019	32.90
				Employer Payroll Tax - 122019	162.09
				Employer Payroll Tax - 122019	110.09
				Employer Payroll Tax - 122019	600.87
				Employer Payroll Tax - 122019	320.98
				Employer Payroll Tax - 122019	187.02
				Employer Payroll Tax - 122019	20.96
				Employer Payroll Tax - 122019	34.60
				Employer Payroll Tax - 122019	789.91
				Employer Payroll Tax - 122019	456.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 122019	16.02
				Employer Payroll Tax - 122019	1,339.98
				Employer Payroll Tax - 122019	16.93
				Employer Payroll Tax - 122019	8.09
				Employer Payroll Tax - 122019	16.40
				Employer Payroll Tax - 122019	5,631.65
017117	12/20/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 122019	37.24
				Ins: Dental - 122019	12.29
				Ins: Dental - 122019	0.95
				Ins: Dental - 122019	411.06
				Ins: Dental - 122019	40.88
				Ins: Dental - 122019	11.97
				Ins: Dental - 122019	37.24
				Ins: Dental - 122019	26.36
				Ins: Dental - 122019	1.86
				Ins: Dental - 122019	117.00
				Ins: Dental - 122019	5.04
				Ins: Dental - 122019	21.82
				Ins: Dental - 122019	69.70
				Ins: Dental - 122019	12.66
				Ins: Dental - 122019	37.24
				Ins: Dental - 122019	1.73
				Ins: Dental - 122019	49.53
				Ins: Dental - 122019	222.62
				Ins: Dental - 122019	74.49
017124	12/18/19	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	FOOD SERVICE: POSTAGE 9-30-19 TO	4.50
				ELEM: POSTAGE 9-30-19 TO 11-30-1	40.70
				JRSR: POSTAGE 9-30-19 TO 11-30-1	264.17
				DO: POSTAGE 9-30-19 TO 11-30-19	159.13
				TRANS: POSTAGE 9-30-19 TO 11-30-	1.50
017125	12/18/19	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	295.58
				POWER	408.21
				POWER	274.56
				POWER	237.63
				POWER	163.70
				POWER	267.94
				POWER	21.19
				POWER	8,100.02
				POWER	225.94
				POWER	58.74
				POWER	116.32
				POWER	258.32
				POWER	11.65
017126	12/18/19	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: BEHAVIORAL INTERVENTION	11,039.25
				ALL: SPEECH PATHOLOGY	2,674.00
				ALL: SPEECH PATHOLOGY	5,191.00
017127	12/18/19	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	4,839.95
017128	12/18/19	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ELEM: BROTHER HL-L2300D LASER	145.00
				JRSR: HP M252DW LASER COLOR PR	249.00
				JRSR: SHIPPING	20.50
				ELEM: SHIPPING	20.50
				JRSR: BROTHER HL-L2300D LASER	145.00
017129	12/18/19	VanAndel, Linda	Boise, ID 83714	ALL: 2019-2020 OCCUPATIONAL THI	355.75
				ALL: 2019-2020 OCCUPATIONAL THI	43.00