

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2020-02-2020) DESCRIPTION	AMOUNT
017196	02/11/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: 2020 PAYROLL MANAGER TAX 1	45.00
				ALL: FILE 1099 & W2 ELECTRICAL	100.00
017197	02/11/20	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2019-2020 PROPANE	2,731.25
				ALL: 2019-2020 PROPANE	2,674.79
				ALL: 2019-2020 PROPANE	535.21
				ALL: 2019-2020 PROPANE	1,372.18
				ALL: 2019-2020 PROPANE	434.24
017198	02/11/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	838.50
017199	02/11/20	B-SEW INN LLC	MUSKOGEE, OK 74403	CTE: HS BABY LOCK IMAGINE SERGE	805.35
017200	02/11/20	BOISE APPLIANCE INC	BOISE, ID 83709	ELEM: DRAIN VALVE ON STEAMER	188.60
				JRSR: HOOD VENT	344.51
				ELEM: STEAMER	318.47
017201	02/11/20	BROWN BUS COMPANY INC	NAMPA, ID 83686	JRSR: HS BOYS BB 12-05-19 TO MCC	699.60
				JRSR: HS GIRLS BB 1-16-2020 TO MC	693.00
017202	02/11/20	CANYON COUNTY SOLID WASTE	NAMPA, ID 83686	***VOID***	0.00
017203	02/11/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: ELEM LIBRARY DYMO LABEL PR	89.95
				ALL: LENOVO AC ADAPTER FOR S230	12.88
				ALL: LENOVO BATTER FOR S230U	46.98
				DO: BUSINESS CARDS FOR A GROVE	42.02
				JRSR: ART WOODEN COASTER SETS	38.65
				DO: MT IETA CONF BOISE FEB 3-5, 2	140.00
				DO: CH IETA CONF BOISE FEB 3-5, 2	140.00
				JRSR: CTE KP FFA DENVER CATTLE S/	320.64
				JRSR: CTE KP FFA DENVER CATTLE S/	320.64
				JRSR: CTE KP FFA DENVER CATTLE S/	355.35
				JRSR: CTE KP FFA DENVER CATTLE S/	355.35
				JRSR: CTE KP FFA DENVER CATTLE S/	320.64
				JRSR: CTE KP FFA DENVER CATTLE S/	355.35
				ALL: MAILED ELECTRONIC FILES TO ;	14.92
				ALL: REPLACEMENT AC ADAPTER	15.49
				ALL: POSTAGE TO SEND TAX FORMS	18.15
				ELEM: POSTAGE TO MAIL A BOX FOI	12.30
				JRSR: DRIVER ED FUEL	37.38
				JRSR: CTE HS CLASSROOM SUPPLIES	83.00
				CTE: AC ATHLETIC TAPE/PREWRAP/C	341.82
				JRSR: KC FLIGHT NASDME CONF ALB	293.46
				JRSR: KC REG NASDME CONF ALBUC	365.00
				ALL: H.A.C.K. TRAINING MEAL	210.66
				ALL: H.A.C.K. TRAINING MEAL	64.87
				JRSR: CNA BOOKS NURSING ASISTIN	187.08
				JRSR: ART PALETTE KNIFE SET/SHAA	71.37
				ALL: FOOD PURCHASE	177.42
				ALL: FOOD PURCHASE	5.75
				ALL: FOOD PURCHASE	76.34
				ALL: FOOD PURCHASE	87.61
				ALL: FOOD PURCHASE	221.96
				ALL: FOOD PURCHASE	19.99
				ALL: FOOD PURCHASE	47.29
017204	02/11/20	CASTRESANA, KARLA	BOISE, ID 83703	JRSR: REIM MILEAGE	61.32
017205	02/11/20	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: LIBRARY CONSTRUCTION PAPI	23.49
				ELEM: CONSTRUCTION PAPER	272.05
				ALL: 3 FOLDING CAFETERIA TABLES	5,672.25
017206	02/11/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRAF	4,108.71
017207	02/11/20	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: STUDENT OCC LIGHTS AND BIL	767.00
017208	02/11/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM IV	30.00
				JRSR: STUDENT OCCU FIRE ALARM S	127.50
017209	02/11/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2019-2020 MEDICAID ADMIN F	1,165.95
				ALL: 2019-2020 MEDICAID ADMIN F	24.77
017210	02/11/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: ROPE/BAIT/PULLEY/AIR CHUCK	72.32
017211	02/11/20	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 50% TWO WAY RADIO	384.00
017212	02/11/20	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2019-2020 COPIER LEASE	35.00
				ELEM: 2019-2020 COPIER LEASE	35.00
				ELEM: 2019-2020 COPIER LEASE	134.86
				JRSR: 2019-2020 COPIER LEASE	134.86
				DO: 2019-2020 COPIER LEASE	64.32
				JRSR: 2019-2020 COPIER LEASE	64.32
017213	02/11/20	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: DOLLY/DELIMER/TOWEL	282.92
017214	02/11/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	464.40
				ALL: FOOD PURCHASE	193.00
017215	02/11/20	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ELEM: TWO HOUR WEB TRAINING 6	800.00
017216	02/11/20	GROVER, ANDREW	KUNA, ID 83634	DO: REIM MILEAGE AND PARKING	158.79
017217	02/11/20	HEARTLAND PYMT SYS LLC	JEFFERSONVILLE, IN 47130	ALL: NUTRIKIDS SOFTWARE UPDATE	409.50
017218	02/11/20	HIPWELL, DOUG	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	49.69
				ALL: 2019-2020 PAY IN LIEU	41.19
				ALL: 2019-2020 PAY IN LIEU	51.11
				ALL: 2019-2020 PAY IN LIEU	44.02
				ALL: 2019-2020 PAY IN LIEU	35.11
				ALL: 2019-2020 PAY IN LIEU	35.52
017219	02/11/20	IASBO INC	JEROME, ID 83338	DO: JE SPRING CONF MARCH 2-3, 20	125.00
				DO: DA SPRING CONF MARCH 22-23	125.00
017220	02/11/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	85.05
				ALL: 2019-2020 MEDICIAD MATCH	5,742.45
				ALL: 2019-2020 MEDICIAD MATCH	1,105.76

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				ALL: 2019-2020 MEDICIAD MATCH	2,255.34
				ALL: 2019-2020 MEDICIAD MATCH	37.43
017221	02/11/20	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH PATHOLOGY	9,100.00
				ALL: BEHAVIORAL INTERVENTION	13,048.25
017222	02/11/20	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: EXTEND DATA AND FAX HS NE	165.00
017223	02/11/20	ISBA INC	BOISE, ID 83702	DO: AG DAY ON THE HILL FEB 17-18,	130.00
				DO: JK DAY ON THE FEB 17-18, 2020	130.00
017224	02/11/20	JAYWILL SOFTWARE INC	CHICAGO, IL 60693-0621	ELEM: LIBRARY SUPPORT AND LIVE I	246.00
017225	02/11/20	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES AND SI	47.43
				ELEM: PRESCHOOL SUPPLIES AND SI	11.32
017226	02/11/20	KUNA LUMBER INC	KUNA, ID 83634	ELEM: DRILL BITS FOR THRESHOLDS	63.72
				JRSR: BATHROOM BATTERY	35.96
017227	02/11/20	LENZ BOB	MELBA, ID 83641	JRSR: CURRICULUM CONSULTANT	50.00
017228	02/11/20	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	ELEM: LIBRARY MONACO STANDARI	142.20
				ELEM: LIBRARY FILMOLUX SOFT LAN	131.85
				ELEM: LIBRARY MULTIPLE ROLL TAP	83.95
				ELEM: LIBRARY SHIPPING	23.87
017229	02/11/20	LINKER, COURTNEY	NAMPA, ID 83686	JRSR: CURRICULUM CONSULTANT	50.00
017230	02/11/20	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: F150 GRAY TRUCK OIL CHANGE	34.95
				ALL: F150 GRAY TRUCK FLAT TIRE RE	14.00
017231	02/11/20	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	2,667.50
				ALL: FOOD PURCHASE	796.78
017232	02/11/20	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: DONATION MADE TO MRS. M	250.00
017233	02/11/20	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: 2003 FORD VAN REPAIRS	596.41
017234	02/11/20	MELBA SCHOOL DIST FOOD SERVIC		DO: 20 CASES OF WATER	124.32
				ALL: DONATION FOOD SERVICE	250.00
017235	02/11/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	4,821.12
017236	02/11/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	4,072.48
				ALL: FOOD PURCHASE	743.97
017237	02/11/20	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	JRSR: ADVANCED OPPORTUNITY	825.00
017238	02/11/20	OETC	SALEM, OR 97301	ELEM: IETA ANNUAL CONF SHERRY	120.00
017239	02/11/20	OPEN UP RESOURCES	PASADENA, CA 91185-4903	JRSR: ML MVP MATH	567.00
017240	02/11/20	OXARC INC	SPOKANE, WA 99220-2605	CTE: KP OXY ROD AND GOGGLES	107.51
				JRSR: PERKINS KP GAS EXCHANGE TI	325.30
				JRSR: PERKINS KP GAS EXCHANGE TI	228.70
017241	02/11/20	PRINT WRIGHT	MELBA, ID 83641	DO: 4 BOXES OF RETURN ADDRESS F	81.00
				BOTH: BOX OF WINDOW ENEVELOP	27.00
017242	02/11/20	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 2019-2020 FAX LINE	70.95
017243	02/11/20	ROTO ROOTER	BOISE, ID 83715	JRSR: STUDENT OCCU JRSR TOILETS	785.00
017244	02/11/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	4,627.90
				ALL: FOOD PURCHASE	1,539.85
017245	02/11/20	SHATTUCK BARBARA	NAMPA, ID 83686	ALL: 50% DOT PHYSICAL	74.00
017246	02/11/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
017247	02/11/20	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	ALL: PARKING LOT LIGHTS	1,297.50
017248	02/11/20	STEVE REGAN COMPANY	CALDWELL, ID 83605	CTE: KP POTTING SUPPLIES	941.44
017249	02/11/20	STIMPSON BRENDA	MELBA, ID 83641	ALL: 50% DOT PHYSICAL	74.00
017250	02/11/20	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
017251	02/11/20	TOLEDO PHYSICAL ED SUPPLY INC	TOLEDO, OH 43613	ELEM: PE BASKETBALLS/SCRIMMAG	188.70
017252	02/11/20	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-008	ALL: 85% PRESSURE CRANK CASE #4	58.83
				ALL: 85% DEF FLUID	54.36
017253	02/11/20	SMITH, HAYLEE	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	22.23
017254	02/11/20	TUTTLE, TIFFANY	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	74.80
017255	02/11/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	545.18
				ALL: RECOV CREDIT	35.10CR
				ALL: DYED DIESEL	1,395.23
				ALL: UNLEADED FUEL	760.50
				ALL: DYED DIESEL	1,199.44
017256	02/11/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	510.65
017257	02/11/20	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% 2 DEFROSTER MOTORS	213.14
				ALL: 85% CROSSING ARM	105.08
017258	02/11/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: HIGH DENSITY	152.58
				ELEM: POMBERRY FOAM HAND	423.72
				ELEM: MILD BOWIL CLEANER	42.92
				JRSR: TOWELL EPA COMPLIANT	395.60
				JRSR: D BATTERY	37.17
				JRSR: HI DENSITY BLACK TRASH BAG	152.58
				JRSR: WHITEBOARD CLEANER	38.49
				ELEM: ANGEL SOFT CORE LESS TISSL	307.20
				JRSR: POMBERRY FOAM HAND SO/	385.20
				ELEM: VACUUM BAGS	128.40
				JRSR: MOP HANDLES	28.08
				JRSR: 2 MULTI FLOOR TOOL	87.63
				JRSR: MOP HANDLES	28.42
				ELEM: LOW DENSITY 12-16 CLEAR B	160.20
				ELEM: LOW DENSITY	186.90
				ELEM: ANGEL SOFT COMPACT CORE	691.20
				ELEM: ENMOTION TOWELL EPA COI	1,038.45
				JRSR: LOW DENSITY CLEAR BAGS	160.20
				JRSR: ANGEL SOFT CORELESS TISSUE	307.20
017259	02/11/20	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702	SOFTWARE: NOV 2019 - JUNE 2020	2,600.00
017260	02/25/20	PAYROLL	MELBA, ID 83641	HC CERT CROSS COUNTRY - 022020	271.83
				AC CERT MIDDLESCHOOL - 022020	173.00

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				CROSS COUNTRY - CERTIFIE - 02202C	100.00
				HC CERT SOFTBALL - 022020	296.58
				SOFTBALL COACH - CERTIFI - 022020	247.16
				ADVISOR CLASSIFIED - 022020	250.00
				AC CLASSIFIED - 022020	2,955.49
				NURSING PROGRAM - 022020	2,064.43
				GUIDANCE/HEALTH SLRY - 022020	3,825.41
				COLLEGE & CAREER ADVISIN - 02202	820.83
				SPEC SERV ASST SAL - 022020	41.71
				INSTRUCT IMPROVE AID - 022020	1,037.87
				MEDIA EDUCAT ASST - 022020	1,984.31
				TECHNOLOGY DIRECTOR - 022020	4,974.74
				TECHNOLOGY ASSISTANT - 022020	2,939.64
				BOARD CLERK - 022020	103.81
				DIST. ADMINISTRATOR - 022020	9,250.00
				DIST ADMIN SECRETARY - 022020	1,475.60
				SCHOOL ADMINISTRATOR - 022020	14,125.09
				SCHOOL ADM SECRETARY - 022020	4,651.03
				BUSINESS OPERATION - 022020	4,480.73
				BUSINESS SECRETARY - 022020	2,590.40
				BUILDING CARE SALARY - 022020	9,095.35
				MAINTENANCE SALARY - 022020	4,953.23
				MAINTENANCE HB743 - 022020	2,162.60
				PUPIL TO SCHOOL - 022020	7,324.26
				TRANSPORTATION SUPERVISO - 022I	476.83
				TRANSPORTATION TRAINER - 02202I	476.83
				TRANSPORTATION DISPATCH - 022I	1,296.96
				TRANSPORTATION TECHNICIA - 022C	3,019.93
				TRANS ACTIVITY SALRY - 022020	216.84
				ELEMENTARY TEACHER - 022020	77,676.95
				DRIVER'S ED TEACHER - 022020	2,356.25
				IDAHO READING INITIA - 022020	1,937.50
				ELEM ED ASSISTANT - 022020	140.62
				LEP EDUCATIONAL ASST - 022020	73.98
				MUSIC ELEMENTARY - 022020	3,697.91
				VO ED AGRICULTURE - 022020	574.33
				VO ED BUSINESS - 022020	216.75
				VO ED TEACHER ASS'T - 022020	238.75
				VO ED HEALTH OCCUPATIONS - 022C	225.25
				TITLE I EDUCAT ASST - 022020	4,906.20
				TITLE IA ADMIN SALARY - 022020	693.25
				IDAHO READING ED AST - 022020	2,350.47
				TITLE I MIGRANT ED A - 022020	1,086.33
				MIGRANT ADMIN. SALARIES - 02202	665.99
				IDEA PART B SALARIES - 022020	330.94
				IDEA PART B AIDE SALARIE - 022020	5,654.85
				IDEA PRESCHOOL EA SALARY - 02202	514.98
				MEDICAID CERTIFIED SALAR - 02202I	302.50
				MEDICAID EA SALARIES - 022020	1,238.54
				ELEM SUBSTITUTES - 022020	2,348.99
				FOOTBALL COACH - CERTIFI - 02202C	455.49
				SECONDARY TEACHER - 022020	68,650.79
				LEP TEACHER - 022020	545.41
				MUSIC SECONDARY - 022020	3,741.42
				HS SUBSTITUTES - 022020	1,219.04
				EXCEPT. CHILD TEACHR - 022020	24,239.16
				PRESCHOOL EDUC ASST - 022020	666.57
				INTERSCHOLASTIC - 022020	2,000.00
				ADVISOR CERT - 022020	1,645.31
				ADVISOR CERT - 022020	249.99
				TRACK COACH - CERTIFIED - 022020	667.23
				HC CERT FOOTBALL - 022020	375.00
				SPORTS JH - CERTIFIED - 022020	1,806.32
				FOOD SERVICE SALARY - 022020	6,773.04
017261	02/25/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 022020	533.45
				Ins: Dental - 022020	17.59
				Ins: Dental - 022020	1.89
				Ins: Dental - 022020	20.37
				Ins: Dental - 022020	153.34
				Ins: Dental - 022020	37.24
				Ins: Dental - 022020	271.04
				Ins: Dental - 022020	35.65
				Ins: Dental - 022020	6.32
				Ins: Dental - 022020	55.86
				Ins: Dental - 022020	47.30
				Ins: Dental - 022020	37.24
				Ins: Dental - 022020	87.75
				Ins: Dental - 022020	55.86
				Ins: Dental - 022020	76.17
				Ins: Dental - 022020	55.86
				Ins: Dental - 022020	2.77
				Ins: Dental - 022020	18.62
				Ins: Dental - 022020	48.46
				Ins: Dental - 022020	82.71

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				Ins: Dental - 022020	21.60
				Ins: Dental - 022020	14.35
				Ins: Dental - 022020	19.99
017262	02/25/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Dental - 022020	86.09
				Ins: Vision - 022020	21.44
				Ins: Vision - 022020	10.56
				Ins: Vision - 022020	3.33
				Ins: Vision - 022020	3.52
				Ins: Vision - 022020	0.15
				Ins: Vision - 022020	20.60
				Ins: Vision - 022020	5.35
				Ins: Vision - 022020	0.95
				Ins: Vision - 022020	0.34
				Ins: Vision - 022020	0.31
				Ins: Vision - 022020	0.36
				Ins: Vision - 022020	22.93
				Ins: Vision - 022020	1.93
				Ins: Vision - 022020	26.08
				Ins: Vision - 022020	3.35
				Ins: Vision - 022020	142.87
				Ins: Vision - 022020	3.79
				Ins: Vision - 022020	0.36
				Ins: Vision - 022020	10.89
				Ins: Vision - 022020	104.02
				Ins: Vision - 022020	7.04
				Ins: Vision - 022020	7.04
				Ins: Vision - 022020	51.24
				Ins: Vision - 022020	12.27
				Ins: Vision - 022020	6.74
				Ins: Vision - 022020	1.19
				Ins: Vision - 022020	0.27
				Ins: Vision - 022020	6.56
				Ins: Vision - 022020	10.56
				Ins: Vision - 022020	32.13
				Ins: Vision - 022020	7.04
				Ins: Vision - 022020	14.68
017263	02/25/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022020	16.27
				Ins: COBRA - 022020	2.92
				Ins: COBRA - 022020	0.76
				Ins: COBRA - 022020	1.74
				Ins: COBRA - 022020	0.47
				Ins: COBRA - 022020	4.00CR
				Ins: COBRA - 022020	20.29
				Ins: COBRA - 022020	0.05
				Ins: COBRA - 022020	1.55
				Ins: COBRA - 022020	15.77
				Ins: COBRA - 022020	0.14
				Ins: COBRA - 022020	0.05
				Ins: COBRA - 022020	0.04
				Ins: COBRA - 022020	0.05
				Ins: COBRA - 022020	1.00
				Ins: COBRA - 022020	7.28
				Ins: COBRA - 022020	0.96
				Ins: COBRA - 022020	3.36
				Ins: COBRA - 022020	0.17
				Ins: COBRA - 022020	0.04
				Ins: COBRA - 022020	0.93
				Ins: COBRA - 022020	1.50
				Ins: COBRA - 022020	0.17
				Ins: COBRA - 022020	4.57
				Ins: COBRA - 022020	1.00
				Ins: COBRA - 022020	2.09
				Ins: COBRA - 022020	3.71
				Ins: COBRA - 022020	3.05
				Ins: COBRA - 022020	0.48
				Ins: COBRA - 022020	1.50
				Ins: COBRA - 022020	0.50
				Ins: COBRA - 022020	0.53
				Ins: COBRA - 022020	0.02
				Ins: COBRA - 022020	2.31
017264	02/25/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022020	1.49
				FSA Participant Fee - 022020	22.22
				FSA Participant Fee - 022020	0.39
				FSA Participant Fee - 022020	21.08
				FSA Participant Fee - 022020	7.17
				FSA Participant Fee - 022020	2.49
				FSA Participant Fee - 022020	14.18
				FSA Participant Fee - 022020	7.72
				FSA Participant Fee - 022020	0.34
				FSA Participant Fee - 022020	3.83
				FSA Participant Fee - 022020	1.34
				FSA Participant Fee - 022020	2.19
				FSA Participant Fee - 022020	0.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017265	02/25/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 022020	4.26
				Ins: Long Term Dis - 022020	1.34
				Ins: Long Term Dis - 022020	0.47
				Ins: Long Term Dis - 022020	0.46
				Ins: Long Term Dis - 022020	0.50
				Ins: Long Term Dis - 022020	180.45
				Ins: Long Term Dis - 022020	12.24
				Ins: Long Term Dis - 022020	0.15
				Ins: Long Term Dis - 022020	1.81
				Ins: Long Term Dis - 022020	7.87
				Ins: Long Term Dis - 022020	10.26
				Ins: Long Term Dis - 022020	148.84
				Ins: Long Term Dis - 022020	0.97
				Ins: Long Term Dis - 022020	7.54
				Ins: Long Term Dis - 022020	8.87
				Ins: Long Term Dis - 022020	0.71
				Ins: Long Term Dis - 022020	1.28
				Ins: Long Term Dis - 022020	57.75
				Ins: Long Term Dis - 022020	15.76
				Ins: Long Term Dis - 022020	8.79
				Ins: Long Term Dis - 022020	1.84
				Ins: Long Term Dis - 022020	0.08
				Ins: Long Term Dis - 022020	2.94
				Ins: Long Term Dis - 022020	25.91
				Ins: Long Term Dis - 022020	43.83
				Ins: Long Term Dis - 022020	11.94
				Ins: Long Term Dis - 022020	17.06
				Ins: Long Term Dis - 022020	14.81
				Ins: Long Term Dis - 022020	11.99
				Ins: Long Term Dis - 022020	5.19
				Ins: Long Term Dis - 022020	12.54
				Ins: Long Term Dis - 022020	0.07
Ins: Long Term Dis - 022020	7.25				
Ins: Long Term Dis - 022020	9.17				
017266	02/25/20	PERSI	BOISE, ID 83720-0078	Retirement - 022020	8,196.90
				Retirement - 022020	9,291.40
				Retirement - 022020	73.95
				Retirement - 022020	511.99
				Retirement - 022020	446.73
				Retirement - 022020	281.34
				Retirement - 022020	441.53
				Retirement - 022020	2,894.15
				Retirement - 022020	79.59
				Retirement - 022020	989.05
				Retirement - 022020	456.75
				Retirement - 022020	98.01
				Retirement - 022020	4.98
				Retirement - 022020	123.92
				Retirement - 022020	236.93
				Retirement - 022020	68.57
				Retirement - 022020	25.88
				Retirement - 022020	28.51
				Retirement - 022020	26.89
				Retirement - 022020	1,104.45
				Retirement - 022020	176.19
				Retirement - 022020	2,241.86
				Retirement - 022020	944.97
				Retirement - 022020	82.77
				Retirement - 022020	585.80
				Retirement - 022020	535.00
				Retirement - 022020	309.29
				Retirement - 022020	1,086.00
				Retirement - 022020	591.41
				Retirement - 022020	258.22
				Retirement - 022020	79.52
				Retirement - 022020	129.71
Retirement - 022020	506.60				
Retirement - 022020	12.34				
Retirement - 022020	268.73				
Retirement - 022020	360.58				
Retirement - 022020	714.70				
Retirement - 022020	0.01				
Retirement - 022020	61.49				
Retirement - 022020	184.01				
Retirement - 022020	602.33				
017267	02/25/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 022020	1,407.72
				Ins: Medical - 022020	227.16
				Ins: Medical - 022020	838.35
				Ins: Medical - 022020	460.29
				Ins: Medical - 022020	81.68
				Ins: Medical - 022020	18.53
				Ins: Medical - 022020	447.58
				Ins: Medical - 022020	721.28
Ins: Medical - 022020	2,193.97				

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 022020	480.85
				Ins: Medical - 022020	9.77
				Ins: Medical - 022020	365.45
				Ins: Medical - 022020	65.12
				Ins: Medical - 022020	23.55
				Ins: Medical - 022020	21.07
				Ins: Medical - 022020	23.98
				Ins: Medical - 022020	1,002.95
				Ins: Medical - 022020	1,613.85
				Ins: Medical - 022020	1,464.40
				Ins: Medical - 022020	83.86
				Ins: Medical - 022020	721.28
				Ins: Medical - 022020	1,782.36
				Ins: Medical - 022020	9,759.02
				Ins: Medical - 022020	228.76
				Ins: Medical - 022020	24.42
				Ins: Medical - 022020	743.90
				Ins: Medical - 022020	7,104.41
				Ins: Medical - 022020	240.42
				Ins: Medical - 022020	258.16
				Ins: Medical - 022020	3,499.77
				Ins: Medical - 022020	480.85
				Ins: Medical - 022020	480.85
				Ins: Medical - 022020	1,111.54
017268	02/25/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 022020	0.77
				Ins: Group Life - 022020	0.28
				Ins: Group Life - 022020	0.25
				Ins: Group Life - 022020	0.28
				Ins: Group Life - 022020	84.52
				Ins: Group Life - 022020	5.72
				Ins: Group Life - 022020	0.57
				Ins: Group Life - 022020	17.24
				Ins: Group Life - 022020	5.72
				Ins: Group Life - 022020	2.70
				Ins: Group Life - 022020	41.64
				Ins: Group Life - 022020	1.00
				Ins: Group Life - 022020	9.97
				Ins: Group Life - 022020	5.48
				Ins: Group Life - 022020	21.20
				Ins: Group Life - 022020	0.97
				Ins: Group Life - 022020	0.22
				Ins: Group Life - 022020	2.72
				Ins: Group Life - 022020	5.33
				Ins: Group Life - 022020	5.72
				Ins: Group Life - 022020	116.37
				Ins: Group Life - 022020	2.86
				Ins: Group Life - 022020	26.10
				Ins: Group Life - 022020	8.85
				Ins: Group Life - 022020	3.07
				Ins: Group Life - 022020	5.72
				Ins: Group Life - 022020	5.72
				Ins: Group Life - 022020	6.21
				Ins: Group Life - 022020	17.34
				Ins: Group Life - 022020	8.58
				Ins: Group Life - 022020	2.86
				Ins: Group Life - 022020	10.83
				Ins: Group Life - 022020	5.67
				Ins: Group Life - 022020	4.35
				Ins: Group Life - 022020	13.23
017269	02/25/20	MSD PAYROLL TAXES		Employer Payroll Tax - 022020	34.60
				Employer Payroll Tax - 022020	15.98
				Employer Payroll Tax - 022020	15.98
				Employer Payroll Tax - 022020	176.00
				Employer Payroll Tax - 022020	16.40
				Employer Payroll Tax - 022020	126.85
				Employer Payroll Tax - 022020	8.09
				Employer Payroll Tax - 022020	856.26
				Employer Payroll Tax - 022020	320.99
				Employer Payroll Tax - 022020	288.27
				Employer Payroll Tax - 022020	187.02
				Employer Payroll Tax - 022020	404.46
				Employer Payroll Tax - 022020	157.94
				Employer Payroll Tax - 022020	675.17
				Employer Payroll Tax - 022020	62.01
				Employer Payroll Tax - 022020	533.97
				Employer Payroll Tax - 022020	16.27
				Employer Payroll Tax - 022020	36.39
				Employer Payroll Tax - 022020	225.49
				Employer Payroll Tax - 022020	506.64
				Employer Payroll Tax - 022020	7.95
				Employer Payroll Tax - 022020	0.08CR
				Employer Payroll Tax - 022020	141.69
				Employer Payroll Tax - 022020	2.95
				Employer Payroll Tax - 022020	789.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 022020	107.86
				Employer Payroll Tax - 022020	79.40
				Employer Payroll Tax - 022020	1,337.91
				Employer Payroll Tax - 022020	600.87
				Employer Payroll Tax - 022020	51.83
				Employer Payroll Tax - 022020	348.39
				Employer Payroll Tax - 022020	5,908.14
				Employer Payroll Tax - 022020	45.93
				Employer Payroll Tax - 022020	318.80
				Employer Payroll Tax - 022020	5,103.67
				Employer Payroll Tax - 022020	279.52
				Employer Payroll Tax - 022020	233.33
				Employer Payroll Tax - 022020	164.53
				Employer Payroll Tax - 022020	20.96
				Employer Payroll Tax - 022020	1,815.17
				Employer Payroll Tax - 022020	370.52
				Employer Payroll Tax - 022020	49.44
				Employer Payroll Tax - 022020	162.08
017270	02/25/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022020	25.54
				Ins: Dental - 022020	21.82
				Ins: Dental - 022020	37.24
				Ins: Dental - 022020	122.63
				Ins: Dental - 022020	5.04
				Ins: Dental - 022020	34.66
				Ins: Dental - 022020	1.43
				Ins: Dental - 022020	222.36
				Ins: Dental - 022020	1.82
				Ins: Dental - 022020	37.24
				Ins: Dental - 022020	40.96
				Ins: Dental - 022020	55.33
				Ins: Dental - 022020	396.86
				Ins: Dental - 022020	1.63
				Ins: Dental - 022020	1.86
				Ins: Dental - 022020	22.76
				Ins: Dental - 022020	25.04
				Ins: Dental - 022020	17.72
				Ins: Dental - 022020	37.24
017271	02/25/20	AMERIGAS, INC TREASURE VALLE	DALLAS , TX 75266-0288	ALL: 2019-2020 PROPANE	200.00
017272	02/25/20	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE	273.60
				ELEM: POSTAGE	30.55
				CTE: KP POSTAGE	15.00
				DO: POSTAGE	171.85
				ALL: POSTAGE	9.00
017273	02/25/20	CLARK, AMY	MELBA, ID 83641	CTE: AC REIM CNA CLASSROOM SUF	32.17
017274	02/25/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	2,610.77
				ALL: 2019-2020 MEDICIAD MATCH	32.13
				ALL: 2019-2020 MEDICIAD MATCH	11.31
				ALL: 2019-2020 MEDICIAD MATCH	1,990.79
017275	02/25/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	***VOID***	0.00
017276	02/25/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	FOOD PURCHASE	2,238.06
				FOOD PURCHASE	360.96
017277	02/25/20	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 2019-2020 FAX LINE	31.48
017278	02/25/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	20.57
				POWER	11.64
				POWER	484.22
				POWER	249.50
				POWER	239.51
				POWER	285.66
				POWER	67.89
				POWER	191.71
				POWER	223.05
				POWER	9,250.13
				POWER	20.99
				POWER	272.52
				POWER	275.44
017279	02/25/20	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2019-2020 SPECIAL ED COPIER LEAS	82.37
				JRSR: 2019-2020 COPIER LEASE	559.09
				DO: 2019-2020 COPIER LEASE DISTR	223.81
				JRSR: 2019-2020 COPIER LEASE LIBR	63.86
				ELEM: 209-2020 COPIER LEASE	560.58
017326	02/11/20	CANYON COUNTY SOLID WASTE	NAMPA , ID 83686	ALL: DUMP FEES	8.85