

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2020-04-2020) DESCRIPTION	AMOUNT
017352	04/16/20	GOPHER SPORT	MINNEAPOLIS, MN 55485	ELEM: GH58-915 KICKPAR SET	1,168.83
017353	04/16/20	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2019-2020 PROPANE	51.29
				ALL: 2019-2020 PROPANE	186.76
				ALL: 2019-2020 PROPANE	60.72
				ALL: 2019-2020 PROPANE	1,248.10
				ALL: 2019-2020 PROPANE	1,437.50
				ALL: 2019-2020 PROPANE	57.62
				ALL: 2019-2020 PROPANE	277.84
				ALL: 2019-2020 PROPANE	63.02
				ALL: 2019-2020 PROPANE	1,052.83
				ALL: 2019-2020 PROPANE	969.57
017354	04/16/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	58.50
017355	04/16/20	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	JRSR: SHIPPING	47.51
				JRSR: STUDENT OCCU DOOR HARDV	1,129.00
017356	04/16/20	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEM: POSTAGE	48.30
				JRSR: POSTAGE	290.20
				DO: POSTAGE	152.00
				ALL: FOOD SERVICE POSTAGE	9.50
017357	04/16/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: GREEN DOT GRANT SCRUNCH	55.96
				JRSR: GREEN DOT GRANT 400 EAR B	220.00
				JRSR: PRECAL TEXTBOOKS	8.25
				DO: BOISE DA IASBO SPRING CONF I	109.00
				JRSR: COFFEE WITH THE COUNSELO	38.05
				JRSR: COFFEE WITH THE COUNSELO	15.88
				JRSR: GREEN DOT GRANT GREEN BA	22.34
				DO: LEGISLATURE PRESENTATION L	25.81
				ALL: DISTRICT BUSINESS CARDS TECI	42.39
				DO: FILING SUPPLIES	24.98
				DO: FILING SUPPLIES	4.07
				DO: FILING SUPPLIES	91.33
				JRSR: TO KILL A MOCKING BIRD	18.66
				JRSR: OF MICE AND MEN	13.38
				JRSR: TO KILL A MOCKINGBIRD	14.38
				JRSR: ART DISH SOAP	13.99
				JRSR: ART PAINTING EASELS	161.94
				JRSR: ART BLACK INK	43.80
				JRSR: ART STAINLESS STEEL ENGRAV	32.97
				D BATTERIES	59.48
				ALL: NURSING SUPPLIES FROM MAC	951.37
				ALL: 85% SLOAN AIRLINE	26.45
				ALL: 50% COMBO SET TOOLS	49.99
				DO: AIRFARE AG JK NSBA CONF CHIK	935.00CR
				DO: PLANE TICKET	282.70
				JRSR: DRIVER ED FUEL	38.79
				CTE: HS CONSUMABLE SUPPLIES	25.26
				CTE: HS CONSUMABLE SUPPLIES	42.04
				CTE: HS CONSUMABLE SUPPLIES	36.04
				CTE: HS CONSUMABLE SUPPLIES	76.80
				CTE: ML CONF EXP MEALS	21.00
				CTE: ML CONF EXP MEALS	4.59
				CTE: ML CONF EXP MEALS	9.30
				CTE: ML CONF EXP MEALS	4.11
				ALL: BOTTLED WATER	19.05
				JRSR: GREEN DOT GRANT GREEN BA	119.90
				ALL: FOOD PURCHASE	48.44
				ALL: FOOD PURCHASE	179.90
				ALL: FOOD PURCHASE	33.98
				ALL: POSTAGE UPS HILTON	23.05
017358	04/16/20	CENTENNIAL SALES	LITTLETON, CO 80127	CTE: AC ATHLETIC TAPE	52.88
017359	04/16/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRA	4,024.73
017360	04/16/20	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: ELECTRICAL PARTS FOR AG SH	118.37
017361	04/16/20	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU SERVICE CALL	85.00
				ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
017362	04/16/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2019-2020 MEDICAID ADMIN F	472.57
				ALL: 2019-2020 MEDICAID ADMIN F	61.69
017363	04/16/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: SPRAY BOTTLES	308.39
				ALL: 50% WD40 / SHOE BRUSH WIT	37.75
				ALL: LOCKS FIELDS	123.36
				ALL: WEED EATER	447.93
017364	04/16/20	DUNKLEY MUSIC INC	MERIDIAN, ID 83646	JRSR: STUDENT OCCU PIANO TUNIN	110.00
017365	04/16/20	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	64.32
				DO: 2019-2020 COPIER LEASE	64.32
				JRSR: 2019-2020 COPIER LEASE	134.86
017366	04/16/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: USAGE DISTRICT OFFICE B&W	17.05
				DO: USAGE DISTRICT OFFICE COLOR	41.75
				JRSR: OFFICE B&W	27.98
				JRSR: OFFICE COLOR	38.30
				ELEM: USAGE MAIN OFFICE	154.90
				DO: USAGE DISTRICT OFFICE COLOR	78.67
				JRSR: OFFICE B&W	19.27

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				JRSR: OFFICE COLOR	57.20
				JRSR: USAGE PRINT SHOP	193.14
				JRSR: USAGE SPECIAL ED B&W	5.18
				ELEM: USAGE SPECIAL ED B&W	5.02
				JRSR: USAGE SPECIAL ED B&W	5.75
				ELEM: USAGE SPECIAL ED B&W	2.54
				JRSR: USAGE PRINT SHOP	127.79
				DO: USAGE DISTRICT OFFICE B&W	9.40
				ELEM: USAGE MAIN OFFICE	182.49
017367	04/16/20	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUC	674.90
				ALL: FOOD SERVICE PAPER PRODUC	119.22
				ALL: FOOD SERVICE PAPER PRODUC	814.80
017368	04/16/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	379.64
				ALL: FOOD PURCHASE	38.00
017369	04/16/20	HIPWELL, DOUG	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	38.35
017370	04/16/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	738.64
				ALL: 2019-2020 MEDICIAD MATCH	119.45
017371	04/16/20	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH PATHOLOGY	3,550.00
				ALL: SPEECH PATHOLOGY	1,000.00
				ALL: BEHAVIORAL INTERVENTION	6,160.25
017372	04/16/20	ISBA INC	BOISE, ID 83702	ALL: BOARD PROF DEVELOPMENT	3,700.00
017373	04/16/20	KUNA LUMBER INC	KUNA, ID 83634	JRSR: DUCT TAPE FOR GYM FLOOR	63.29
				ALL: BLACK CABLE TIES	47.21
017374	04/16/20	LEAVITT, KELLI	MELBA , ID 83641	REIM: WELLNESS SUPPLIES	334.51
				ALL: NURSING SUPPLIES	48.31
017375	04/16/20	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	DISINFECTANT SUPPLIES	439.00
				DISINFECTANT SUPPLIES	2,160.00
				DISINFECTANT SUPPLIES	816.00
017376	04/16/20	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE	611.49
				ALL: FOOD PURCHASE	2,047.14
017377	04/16/20	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: SOFTBALL JERSEY PURCHASE	1,425.00
017378	04/16/20	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: ART DRAWING PAPER	93.65
				JRSR: ART PORCELAIN BUTCHER TR	106.92
				JRSR: ART PRINTMAKING PAPER	27.75
017379	04/16/20	NATIONAL ASSO OF SCHOOL NURS	SILVER SPRINGS, MD 20910	ALL: NASN / SNOI MEMBERSHIP EM	124.50
017380	04/16/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	5,367.26
017381	04/16/20	NICKY'S FOLDERS	ROCHESTER, NY 14692-8901	ELEM: COLOR FOLDERS	580.50
017382	04/16/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	7,591.21
				ALL: FOOD PURCHASE	2,310.32
017383	04/16/20	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	ALL: H.A.C.K. TRAINING FOR C	2,000.00
017384	04/16/20	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	602.60
				JRSR: 2019-2020 WHITE COPIER PAF	602.60
				JRSR: 2019-2020 WHITE COPIER PAF	361.56
				SPEC SERVICES: 2019-2020 WHITE C	90.39
				DO: 2019-2020 WHITE COPIER PAPE	90.39
				ELEM: WHITE COPIER PAPER	86.30
				JRSR: 2019-2020 WHITE COPIER PAF	210.91
017385	04/16/20	PRINT WRIGHT	MELBA, ID 83641	JRSR: 8 BOXES RETURN ADDRESS EN	200.00
017386	04/16/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	5,072.27
				ALL: FOOD PURCHASE	541.82
017387	04/16/20	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: STUDENT OCCU PAINT	1,349.62
017388	04/16/20	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER, ROUND UP AND SE	3,303.00
017389	04/16/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
017390	04/16/20	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2019-2020 INTERNET	595.50
				ALL: 2019-2020 HOSTED VoIP SERVI	550.00
				BOTH: 2019-2020 FAX SERVICE	40.00
017391	04/16/20	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	TEXT MESSAGE SERVICE 10K MESSA	200.00
017392	04/16/20	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-008	ALL: 85% COUPLINGS	62.43
				ALL: DEF FLUID	54.36
017393	04/16/20	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ALL: TVC MEMBERSHIP FEE	25.00
017394	04/16/20	SMITH, HAYLEE	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	33.98
017395	04/16/20	TUTTLE, TIFFANY	MURPHY , ID 83650	ALL: 2019-2020 PAY IN LIEU	62.65
017396	04/16/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: HP ELITE BOOK	450.00
017397	04/16/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,309.18
				DO: DYED DIESEL	1,334.76
				ALL: UNLEADED FUEL	478.21
017398	04/16/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	521.17
017399	04/16/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: TOWELL EPA COMPLIANT	395.60
				ALL: DISINFECTANT CLEANING SUPP	611.10
				ELEM: TOILET PAPER	768.00
				ELEM: PAPER TOWELLS	1,483.50
				JRSR: POLISH PAD	15.54
				JRSR: URINAL SCREENS	92.58
				JRSR: JUMBO TP	28.96
				JRSR: ANGEL SOFT COMPACT COREL	384.00
				JRSR: ANGEL SOFT COMPACT COREL	768.00
				JRSR: ANGEL SOFT COMPACT COREL	576.00
				ELEM: STRETCHABLE HOSE	144.60
				JRSR: FIVE 5' DUST MOPS	46.15
				ELEM: DOUBLD D BATTERY	37.17
				ALL: NIFTY NABBER TRIGGER GRIP	401.17
				ELEM: STUDENT OCCU FRONT & RE/	31.70
017400	04/16/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: GREEN DOT GRANT LOCKDOV	560.00

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017401	04/16/20	ADVANCED CONCRETE	MELBA, ID 83641	JRSR FRONT STEPS DIV BLDG SAFTEY	20,000.00
017402	04/16/20	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: 9 X 12 ENV/EXPOS/EXPO ULT	1,439.58
017403	04/16/20	CHAPMAN, CHRISTINE	KUNA, ID 83634	ALL: REIM MEALS	14.00
017404	04/16/20	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: LIGHTS	9.82
017405	04/16/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	318.93
				POWER	198.29
				POWER	11.64
				POWER	125.95
				POWER	20.57
				POWER	226.45
				POWER	123.62
				POWER	220.62
				POWER	20.99
				POWER	55.25
				POWER	352.24
				POWER	269.83
017406	04/16/20	LINCOLN LARRY	NAMPA, ID 83686	JRSR: STUDENT OCCU BOXES FOR A'	59.34
017407	04/16/20	SVEDIN, TERESA	MELBA, ID 83641	JRSR: STUDENT OCCU PAINT SP ED F	52.50
017408	04/16/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: HAND SOAP	1,091.70
017409	04/24/20	PAYROLL	MELBA, ID 83641	SCHOOL ADM SECRETARY - 042020	4,576.65
				BUSINESS OPERATION - 042020	4,480.73
				BUSINESS SECRETARY - 042020	2,590.40
				BUILDING CARE SALARY - 042020	8,153.30
				MAINTENANCE SALARY - 042020	4,891.96
				MAINTENANCE HB743 - 042020	2,162.60
				PUPIL TO SCHOOL - 042020	6,122.02
				TRANSPORTATION SUPERVISO - 042020	476.83
				TRANSPORTATION TRAINER - 042020	476.83
				TRANSPORTATION DISPATCHER - 042020	1,593.56
				TRANSPORTATION TECHNICIA - 042020	3,019.93
				TRANS ACTIVITY SALRY - 042020	38.43
				MUSIC ELEMENTARY - 042020	3,697.91
				DRIVER'S ED TEACHER - 042020	550.00
				IDAHO READING ED AST - 042020	2,382.27
				ELEM SUBSTITUTES - 042020	260.00
				SECONDARY TEACHER - 042020	85,595.79
				LEP TEACHER - 042020	545.41
				MUSIC SECONDARY - 042020	3,741.42
				HS SUBSTITUTES - 042020	195.00
				EXCEPT. CHILD TEACHR - 042020	10,617.77
				ADVISOR CLASSIFIED - 042020	250.00
				PRESCHOOL EDUC ASST - 042020	666.57
				VO ED AGRICULTURE - 042020	574.33
				VO ED BUSINESS - 042020	216.75
				VO ED TEACHER ASS'T - 042020	238.75
				VO ED HEALTH OCCUPATIONS - 042020	225.25
				TITLE I EDUCAT ASST - 042020	4,479.17
				TITLE IA ADMIN SALARY - 042020	693.25
				TITLE I MIGRANT ED A - 042020	1,025.39
				MIGRANT ADMIN. SALARIES - 042020	665.99
				AC CLASSIFIED - 042020	455.49
				ADVISOR CERT - 042020	1,645.31
				ADVISOR CERT - 042020	249.99
				SPORTS JH - CERTIFIED - 042020	406.32
				CROSS COUNTRY - CERTIFIED - 042020	100.00
				AC CLASSIFIED - 042020	667.00
				HC CERT TRACK - 042020	1,186.33
				IDEA PART B SALARIES - 042020	732.77
				IDEA PART B AIDE SALARIE - 042020	5,460.28
				IDEA PRESCHOOL EA SALARY - 042020	430.08
				HC CERT SOFTBALL - 042020	296.58
				SOFTBALL COACH - CERTIFIED - 042020	247.16
				DIST. ADMINISTRATOR - 042020	9,250.00
				SCHOOL ADMINISTRATOR - 042020	14,125.09
				MEDICAID CERTIFIED SALAR - 042020	302.50
				MEDICAID EA SALARIES - 042020	225.27
				NURSING PROGRAM - 042020	2,064.43
				TRACK COACH - CERTIFIED - 042020	667.23
				ELEMENTARY TEACHER - 042020	75,051.95
				IDAHO READING INITIA - 042020	1,937.50
				ELEM ED ASSISTANT - 042020	152.09
				LEP EDUCATIONAL ASST - 042020	116.99
				GUIDANCE/HEALTH SLRY - 042020	3,825.41
				COLLEGE & CAREER ADVISIN - 042020	820.83
				SPEC SERV ASST SAL - 042020	164.75CR
				INSTRUCT IMPROVE AID - 042020	1,037.87
				MEDIA EDUCAT ASST - 042020	1,988.14
				HC CERT FOOTBALL - 042020	375.00
				FOOTBALL COACH - CERTIFIED - 042020	455.49
				HC CERT CROSS COUNTRY - 042020	271.83
				AC CERT MIDDLESCHOOL - 042020	173.00
				TECHNOLOGY DIRECTOR - 042020	4,974.74
				TECHNOLOGY ASSISTANT - 042020	2,939.64
				DIST ADMIN SECRETARY - 042020	1,475.60

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				FOOD SERVICE SALARY - 042020	6,638.90
				BOARD CLERK - 042020	281.77
017410	04/24/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 042020	532.15
				Ins: Dental - 042020	3.53
				Ins: Dental - 042020	20.37
				Ins: Dental - 042020	343.52
				Ins: Dental - 042020	37.24
				Ins: Dental - 042020	103.24
				Ins: Dental - 042020	35.65
				Ins: Dental - 042020	6.32
				Ins: Dental - 042020	55.86
				Ins: Dental - 042020	47.30
				Ins: Dental - 042020	37.24
				Ins: Dental - 042020	55.86
				Ins: Dental - 042020	74.48
				Ins: Dental - 042020	55.86
				Ins: Dental - 042020	18.62
				Ins: Dental - 042020	50.52
				Ins: Dental - 042020	90.49
				Ins: Dental - 042020	25.64
				Ins: Dental - 042020	10.37
				Ins: Dental - 042020	5.45
				Ins: Dental - 042020	86.26
				Ins: Dental - 042020	7.37
				Ins: Dental - 042020	84.18
017411	04/24/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 042020	0.79
				Ins: Vision - 042020	0.95
				Ins: Vision - 042020	0.33
				Ins: Vision - 042020	0.33
				Ins: Vision - 042020	0.36
				Ins: Vision - 042020	23.45
				Ins: Vision - 042020	2.42
				Ins: Vision - 042020	142.84
				Ins: Vision - 042020	0.67
				Ins: Vision - 042020	10.89
				Ins: Vision - 042020	141.91
				Ins: Vision - 042020	7.04
				Ins: Vision - 042020	7.04
				Ins: Vision - 042020	19.52
				Ins: Vision - 042020	6.74
				Ins: Vision - 042020	1.19
				Ins: Vision - 042020	27.69
				Ins: Vision - 042020	1.66CR
				Ins: Vision - 042020	4.35
				Ins: Vision - 042020	6.55
				Ins: Vision - 042020	10.56
				Ins: Vision - 042020	32.77
				Ins: Vision - 042020	7.04
				Ins: Vision - 042020	14.68
				Ins: Vision - 042020	21.12
				Ins: Vision - 042020	1.40
				Ins: Vision - 042020	10.56
				Ins: Vision - 042020	3.52
				Ins: Vision - 042020	21.98
				Ins: Vision - 042020	5.35
				Ins: Vision - 042020	7.87
				Ins: Vision - 042020	15.91
017412	04/24/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042020	1.50
				Ins: COBRA - 042020	0.11
				Ins: COBRA - 042020	0.50
				Ins: COBRA - 042020	3.12
				Ins: COBRA - 042020	0.76
				Ins: COBRA - 042020	1.10
				Ins: COBRA - 42020	4.00CR
				Ins: COBRA - 042020	0.14
				Ins: COBRA - 042020	0.05
				Ins: COBRA - 042020	0.05
				Ins: COBRA - 042020	0.05
				Ins: COBRA - 042020	3.43
				Ins: COBRA - 042020	0.25
				Ins: COBRA - 042020	3.95
				Ins: COBRA - 042020	0.62
				Ins: COBRA - 042020	0.19
				Ins: COBRA - 042020	20.28
				Ins: COBRA - 042020	0.09
				Ins: COBRA - 042020	1.55
				Ins: COBRA - 042020	21.16
				Ins: COBRA - 042020	1.00
				Ins: COBRA - 042020	2.77
				Ins: COBRA - 042020	0.96
				Ins: COBRA - 042020	0.17
				Ins: COBRA - 042020	0.24CR
				Ins: COBRA - 042020	0.93
				Ins: COBRA - 042020	1.50

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				Ins: COBRA - 042020	4.66
				Ins: COBRA - 042020	1.00
				Ins: COBRA - 042020	2.09
				Ins: COBRA - 042020	2.26
				Ins: COBRA - 042020	3.00
017413	04/24/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042020	0.86
				FSA Participant Fee - 042020	24.13
				FSA Participant Fee - 042020	0.73
				FSA Participant Fee - 042020	21.06
				FSA Participant Fee - 042020	7.17
				FSA Participant Fee - 042020	14.69
				FSA Participant Fee - 042020	7.72
				FSA Participant Fee - 042020	0.89
				FSA Participant Fee - 042020	0.37
				FSA Participant Fee - 042020	4.91
				FSA Participant Fee - 042020	1.91
				FSA Participant Fee - 042020	0.56
017414	04/24/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 042020	2.94
				Ins: Long Term Dis - 042020	1.12
				Ins: Long Term Dis - 042020	179.41
				Ins: Long Term Dis - 042020	25.91
				Ins: Long Term Dis - 042020	44.24
				Ins: Long Term Dis - 042020	11.94
				Ins: Long Term Dis - 042020	17.06
				Ins: Long Term Dis - 042020	1.34
				Ins: Long Term Dis - 042020	0.46
				Ins: Long Term Dis - 042020	0.50
				Ins: Long Term Dis - 042020	0.50
				Ins: Long Term Dis - 042020	0.27
				Ins: Long Term Dis - 042020	7.87
				Ins: Long Term Dis - 042020	191.39
				Ins: Long Term Dis - 042020	14.64
				Ins: Long Term Dis - 042020	12.40
				Ins: Long Term Dis - 042020	7.54
				Ins: Long Term Dis - 042020	8.87
				Ins: Long Term Dis - 042020	23.99
				Ins: Long Term Dis - 042020	11.99
				Ins: Long Term Dis - 042020	2.00
				Ins: Long Term Dis - 042020	5.19
				Ins: Long Term Dis - 042020	13.24
				Ins: Long Term Dis - 042020	7.25
				Ins: Long Term Dis - 042020	10.32
				Ins: Long Term Dis - 042020	8.79
				Ins: Long Term Dis - 042020	10.90
				Ins: Long Term Dis - 042020	1.25
				Ins: Long Term Dis - 042020	1.84
				Ins: Long Term Dis - 042020	0.71
				Ins: Long Term Dis - 042020	0.55
				Ins: Long Term Dis - 042020	0.48CR
				Ins: Long Term Dis - 042020	9.00
017415	04/24/20	PERSI	BOISE, ID 83720-0078	Retirement - 042020	10,220.14
				Retirement - 042020	448.65
				Retirement - 042020	304.15
				Retirement - 042020	65.67
				Retirement - 042020	360.58
				Retirement - 042020	592.63
				Retirement - 042020	0.01
				Retirement - 042020	68.57
				Retirement - 042020	25.88
				Retirement - 042020	28.51
				Retirement - 042020	26.89
				Retirement - 042020	82.77
				Retirement - 042020	534.82
				Retirement - 042020	79.52
				Retirement - 042020	122.43
				Retirement - 042020	8,979.34
				Retirement - 042020	79.09
				Retirement - 042020	515.79
				Retirement - 042020	446.73
				Retirement - 042020	441.53
				Retirement - 042020	1,267.76
				Retirement - 042020	739.45
				Retirement - 042020	79.59
				Retirement - 042020	456.75
				Retirement - 042020	51.35
				Retirement - 042020	98.01
				Retirement - 042020	19.67CR
				Retirement - 042020	123.92
				Retirement - 042020	237.39
				Retirement - 042020	1,104.45
				Retirement - 042020	176.19
				Retirement - 042020	2,232.99
				Retirement - 042020	63.02
				Retirement - 042020	944.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 042020	535.00
				Retirement - 042020	309.29
				Retirement - 042020	973.50
				Retirement - 042020	584.10
				Retirement - 042020	587.82
				Retirement - 042020	258.22
017416	04/24/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 042020	743.90
				Ins: Medical - 042020	9,692.88
				Ins: Medical - 042020	480.85
				Ins: Medical - 042020	480.85
				Ins: Medical - 042020	65.12
				Ins: Medical - 042020	22.78
				Ins: Medical - 042020	22.87
				Ins: Medical - 042020	23.98
				Ins: Medical - 042020	1,333.06
				Ins: Medical - 042020	1,649.40
				Ins: Medical - 042020	460.29
				Ins: Medical - 042020	118.31
				Ins: Medical - 042020	81.68
				Ins: Medical - 042020	1,892.48
				Ins: Medical - 042020	53.70
				Ins: Medical - 042020	113.55CR
				Ins: Medical - 042020	296.43
				Ins: Medical - 042020	9,756.33
				Ins: Medical - 042020	45.62
				Ins: Medical - 042020	447.12
				Ins: Medical - 042020	95.31
				Ins: Medical - 042020	721.28
				Ins: Medical - 042020	2,237.78
				Ins: Medical - 042020	480.85
				Ins: Medical - 042020	1,002.95
				Ins: Medical - 042020	1,442.55
				Ins: Medical - 042020	721.28
				Ins: Medical - 042020	240.42
				Ins: Medical - 042020	1,501.58
				Ins: Medical - 042020	365.45
				Ins: Medical - 042020	536.69
				Ins: Medical - 042020	1,086.91
017417	04/24/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 042020	6.21
				Ins: Group Life - 042020	0.57
				Ins: Group Life - 042020	17.79
				Ins: Group Life - 042020	17.16
				Ins: Group Life - 042020	1.40
				Ins: Group Life - 042020	2.86
				Ins: Group Life - 042020	5.48
				Ins: Group Life - 042020	10.95
				Ins: Group Life - 042020	22.52
				Ins: Group Life - 042020	0.64
				Ins: Group Life - 042020	3.53
				Ins: Group Life - 042020	6.39
				Ins: Group Life - 042020	0.97
				Ins: Group Life - 042020	5.72
				Ins: Group Life - 042020	8.58
				Ins: Group Life - 042020	1.35CR
				Ins: Group Life - 042020	0.77
				Ins: Group Life - 042020	1.12
				Ins: Group Life - 042020	5.32
				Ins: Group Life - 042020	5.72
				Ins: Group Life - 042020	2.86
				Ins: Group Life - 042020	26.63
				Ins: Group Life - 042020	5.72
				Ins: Group Life - 042020	0.27
				Ins: Group Life - 042020	0.27
				Ins: Group Life - 042020	0.28
				Ins: Group Life - 042020	116.60
				Ins: Group Life - 042020	8.85
				Ins: Group Life - 042020	115.30
				Ins: Group Life - 042020	5.72
				Ins: Group Life - 042020	6.36
				Ins: Group Life - 042020	4.35
				Ins: Group Life - 042020	5.72
				Ins: Group Life - 042020	12.92
				Ins: Group Life - 042020	15.86
017418	04/24/20	MSD PAYROLL TAXES	,	Employer Payroll Tax - 042020	321.22
				Employer Payroll Tax - 042020	0.02
				Employer Payroll Tax - 042020	365.84
				Employer Payroll Tax - 042020	62.02
				Employer Payroll Tax - 042020	441.21
				Employer Payroll Tax - 042020	406.48
				Employer Payroll Tax - 042020	186.31
				Employer Payroll Tax - 042020	39.73
				Employer Payroll Tax - 042020	5,549.48
				Employer Payroll Tax - 042020	6,293.10
				Employer Payroll Tax - 042020	29.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 042020	48.26
				Employer Payroll Tax - 042020	789.67
				Employer Payroll Tax - 042020	558.14
				Employer Payroll Tax - 042020	49.44
				Employer Payroll Tax - 042020	51.83
				Employer Payroll Tax - 042020	314.96
				Employer Payroll Tax - 042020	20.96
				Employer Payroll Tax - 042020	603.46
				Employer Payroll Tax - 042020	11.11CR
				Employer Payroll Tax - 042020	79.40
				Employer Payroll Tax - 042020	141.99
				Employer Payroll Tax - 042020	45.50
				Employer Payroll Tax - 042020	21.56
				Employer Payroll Tax - 042020	279.53
				Employer Payroll Tax - 042020	288.26
				Employer Payroll Tax - 042020	789.91
				Employer Payroll Tax - 042020	233.33
				Employer Payroll Tax - 042020	157.93
				Employer Payroll Tax - 042020	34.60
				Employer Payroll Tax - 042020	16.00
				Employer Payroll Tax - 042020	15.78
				Employer Payroll Tax - 042020	8.09
				Employer Payroll Tax - 042020	16.40
				Employer Payroll Tax - 042020	121.53
				Employer Payroll Tax - 042020	1,330.75
				Employer Payroll Tax - 042020	600.89
				Employer Payroll Tax - 042020	162.08
				Employer Payroll Tax - 042020	320.99
				Employer Payroll Tax - 042020	187.02
				Employer Payroll Tax - 042020	2.94
				Employer Payroll Tax - 042020	225.50
				Employer Payroll Tax - 042020	496.73
017419	04/24/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 042020	68.42
				Ins: Dental - 042020	21.82
				Ins: Dental - 042020	1.86
				Ins: Dental - 042020	223.44
				Ins: Dental - 042020	34.63
				Ins: Dental - 042020	37.24
				Ins: Dental - 042020	8.79CR
				Ins: Dental - 042020	5.04
				Ins: Dental - 042020	1.76
				Ins: Dental - 042020	22.96
				Ins: Dental - 042020	40.96
				Ins: Dental - 042020	4.16
				Ins: Dental - 042020	37.24
				Ins: Dental - 042020	407.16
				Ins: Dental - 042020	37.24
				Ins: Dental - 042020	60.31
				Ins: Dental - 042020	126.02
				Ins: Dental - 042020	1.77
				Ins: Dental - 042020	26.97
				Ins: Dental - 042020	4.23
017420	04/20/20	FRITO-LAY INC	CHICAGO, IL 60675-1217	ALL: FOOD SERVICE CHIPS FOR LUNC	581.64
017421	04/27/20	FRITO-LAY INC	CHICAGO, IL 60675-1217	ALL: SACK LUNCH CHIPS	583.12
017422	04/27/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	7,719.23