

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017280	03/10/20	AMERICAN FITNESS	PORTLAND, OR 97280	JRSR: HILTON FIELD FENCE SCREENS	4,140.00
017281	03/10/20	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	***VOID***	0.00
017282	03/10/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	175.50
017283	03/10/20	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	JRSR: 6 DOOR CLOSURES	1,167.00
				JRSR: SHIPPING	112.12
017284	03/10/20	BROWN BUS COMPANY INC	NAMPA, ID 83686	JRSR: VARSITY BBB DISTRICT MCCAL	714.60
017285	03/10/20	CAMPBELL TRACTOR EQUIPMT INC	NAMPA, ID 83687	ALL: TRACTOR REPAIR TO 4 WHEEL I	2,020.39
017286	03/10/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: DEF FLUID, GLOVES, SPRY BOTT	185.58
				ALL: TYLER TRAINING MTG LUNCH	42.83
				ALL: STAFF LUNCH	79.07
				ALL: 85% AD9 PURGE KITS	53.58
				ALL: STAFF LUNCH	83.62
				JRSR: PQI GRANT DVD SHILDREN WI	111.29
				JRSR: ART 8 GOLDBLATT GLASS TILE	129.28
				JRSR: ART 12 PK GQT STORAGE BOX	20.21
				JRSR: 2 MATOR UN RUISE NOR	23.50
				DO: FILING SUPPLIES/FILES/STICKY	6.57
				DO: FILING SUPPLIES/FILES/STICKY	9.98
				DO: FILING SUPPLIES/FILES/STICKY	8.97
				DO: FILING SUPPLIES/FILES/STICKY	125.89
				ELEM: LIBRARY BOOKS	27.57
				ELEM: LIBRARY BOOKS	11.79
				ELEM: LIBRARY BOOKS	37.29
				ELEM: LIBRARY BOOKS	318.73
				JRSR: LH 30 NO FEAR SHAKESPEARE	59.80
				JRSR: IDLA BOOKS BECOMING A LEA	7.00
				JRSR: IDLA BOOKS BECOMING A LEA	7.00
				ALL: POE CISCO POWER CORDS	43.54
				JRSR: PRECAL TEXTBOOKS	7.74
				JRSR: PRECAL TEXTBOOKS	7.74
				JRSR: PRECAL TEXTBOOKS	34.08
				JRSR: PRECAL TEXTBOOKS	10.45
				JRSR: PRECAL TEXTBOOKS	46.20
				JRSR: PRECAL TEXTBOOKS	7.74
				JRSR: PRECAL TEXTBOOKS	9.58
				JRSR: PRECAL TEXTBOOKS	10.48
				JRSR: PRECAL TEXTBOOKS	8.99
				JRSR: PRECAL TEXTBOOKS	7.74
				JRSR: PRECAL TEXTBOOKS	7.49
				JRSR: PRECAL TEXTBOOKS	8.99
				JRSR: PRECAL TEXTBOOKS	14.99
				JRSR: PRECAL TEXTBOOKS	97.12
				JRSR: PRECAL TEXTBOOKS	164.89
				JRSR: PRECAL TEXTBOOKS	11.99
				JRSR: CRAYOLA COLORED PENCILS	85.20
				JRSR: ART HEAVY DUTY ADJ STUDIO	191.92
				JRSR: ART JERRY Q ART	32.97
				JRSR: SPEEDBALL LINOLEUM CUTTEI	34.65
				JRSR: CARVING BLOCKS	124.95
				JRSR: SPPEDBALL WATER SOLUBLE E	46.11
				JRSR: PREMIER COLORED PENCIL	128.97
				JRSR: 7 REGISTRATIONS FOR CLEP	623.00
				JRSR: 15 HAMLET	71.85
				JRSR: 15 FRANKENSTEIN	47.85
				JRSR: PROMOTION DISCOUNT	39.90CR
				JRSR: PRECAL TEXTBOOKS	8.52CR
				ALL: LAPTOP BATTERIES	105.64
				JRSR: DRIVER ED FUEL	24.35
				JRSR: DRIVER ED FUEL	26.02
				JRSR: DRIVER ED FUEL	19.41
				JRSR: DRIVER ED FUEL	6.00
				CTE: HS CONSUMABLE SUPPLIES	52.26
				CTE: HS CONSUMABLE SUPPLIES	63.52
				JRSR: CTE KP PLANT MATS/SHARPIE	21.49
				JRSR: CTE KP PLANT MATS/SHARPIE	23.50
				CTE: AC 2 LINTEUM TESTILE PATIEN'	24.98
				ALL: H.A.C.K. TRAINING LUNCH	311.77
				ALL: H.A.C.K. TRAINING LUNCH	80.19
				ALL: FOOD PURCHASE	68.32
				ALL: FOOD PURCHASE	47.25
				ALL: FOOD PURCHASE	77.04
				ALL: FOOD PURCHASE	875.92
017287	03/10/20	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: CONTRUCTION PAPER	81.50
017288	03/10/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRAF	4,151.00
017289	03/10/20	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: STUDENT OCCU 1 CASE 50 42\	430.20
				ELEM: 3 LED DRIVERS	225.00
017290	03/10/20	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU ROOM 105 DL	148.75
				ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
017291	03/10/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2019-2020 MEDICAID ADMIN F	399.24
				ALL: 2019-2020 MEDICAID ADMIN F	530.43
017292	03/10/20	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: HEATER UNIT	394.00
				JRSR: STUDENT OCCU H STIRM ROO	307.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017293	03/10/20	DUNKLEY MUSIC INC	MERIDIAN, ID 83646	JRSR: STUDENT OCCU PIANO TUNIN	220.00
				JRSR: STUDENT OCCU PIANO LABOR	37.50
017294	03/10/20	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
017295	03/10/20	FERGUSON ENTERPRISES LLC	DALLAS , TX 75284-7411	ALL: STUDENT OCCU TOILET AUGER	69.21
				JRSR: REPLACEMENT SHOWER PART	391.94
017296	03/10/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	466.65
				ALL: FOOD PURCHASE	121.00
017297	03/10/20	GROVER, ANDREW	KUNA, ID 83634	DO: REIM PARKING IN BOISE	63.00
017298	03/10/20	IASBO INC	JEROME, ID 83338	DO: IASBO SPRING FINANCE WORKS	175.00
017299	03/10/20	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: IDLA CLASSES	300.00
				JRSR: IDLA CLASSES	225.00
				JRSR: IDLA CLASSES	2,880.00
				JRSR: IDLA	75.00
				JRSR: IDLA CLASSES	1,875.00
				JRSR: IDLA CLASSES	600.00
017300	03/10/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	5,086.88
017301	03/10/20	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: STUDENT OCCU BELTS & FILTE	176.19
017302	03/10/20	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: AIR FITTINGS +CLAMPS	100.62
017303	03/10/20	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES AND SI	40.64
017304	03/10/20	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE	1,769.02
				ALL: FOOD PURCHASE	528.41
017305	03/10/20	MELBA HIGH SCHOOL BPA	,	CTE: ML SLC March 11-14, 2020 BOI	244.00
				CTE: ML SLC MARCH 11-14, 2020 BC	45.00
017306	03/10/20	NASCO MODESTO	FORT ATKINSON, WI 53538	CTE: PQI GRANT SOFT SKILLS SOLUT	37.50
				CTE: PQI GRANT MINUTE ED ACTIVIT	31.20
				CTE: PQI GRANT SHIPPING	14.95
017307	03/10/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	5,988.74
017308	03/10/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	1,229.40
				ALL: FOOD PURCHASE	146.80
017309	03/10/20	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: 2019-2020 WHITE COPIER PAF	301.30
				ELEM: WHITE COPIER PAPER	9.48
				DO: 2019-2020 WHITE COPIER PAPE	39.61
				JRSR: 2019-2020 WHITE COPIER PAF	451.95
				ELEM: WHITE COPIER PAPER	301.30
				ELEM: WHITE COPIER PAPER	150.65
017310	03/10/20	OXARC INC	SPOKANE, WA 99220-2605	CTE: KP OXY ROD AND GOGGLES	56.60
				JRSR: PERKINS KP GAS EXCHANGE TI	61.14
017311	03/10/20	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	CTE: KP STEEL 1/4" X 2.5 FLAT 20'	118.99
017312	03/10/20	PSAT/NMSQT	CHICAGO, IL 60693	JRSR: PSAT 8/9	2,473.20
				JRSR: PSAT NMSQT	1,055.70
017313	03/10/20	RIVERSIDE INSIGHTS	ITASCA, IL 60143	ELEM: BATTELLE DEVELOPMENTAL I	94.48
				ELEM: BATTELLE 2 RECORD FORMS	94.48
				ELEM: BETTELLE MANAGER RENEW	101.39
				ELEM: SHIPPING	18.90
017314	03/10/20	SAFEGUARD BUSINESS SYSTEMS IN	CHICAGO, IL 60680-1043	ALL: 2019 TAX FORMS	107.83
017315	03/10/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	4,376.54
				ALL: FOOD PURCHASE	1,558.99
017316	03/10/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
017317	03/10/20	STIRM HEIDI	MELBA, ID 83641	JRSR: PQI GRANT FUND MILEAGE TC	21.06
017318	03/10/20	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
017319	03/10/20	TURNITIN LLC	LOS ANGELES , CA 90189-440	JRSR: SMALL SCHOOL LICENSE	1,800.00
017320	03/10/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	SHIPPING	17.00
				DO: LXR-EVO-S-24 LICENSE FOR 24 \	870.00
				DO: EVO-2Y4S-24-2 EXTENDED SUPP	180.00
017321	03/10/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,360.35
				ALL: UNLEADED FUEL	622.05
				ALL: UNLEADED FUEL	552.67
				ALL: DYED DIESEL	970.39
017322	03/10/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	517.19
017323	03/10/20	BSN SPORTS	DALLAS, TX 75266-0176	JRSR: JR HIGH BASKETBALL JERSEYS	1,436.38
017324	03/10/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: FIVE 15/16X60 DUST MOP WC	55.80
				JRSR: D BATTERIES	148.68
				ELEM: VACUUM BAGS	32.10
				JRSR: FIVE 5' DUST MOP FRAMES	61.00
				JRSR: FIVE 5' DUST MOPS	184.59
017325	03/10/20	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	ALL: 2019-2020 PROPANE	69.99
				ALL: 2019-2020 PROPANE	2,300.00
				ALL: 2019-2020 PROPANE	1,443.02
				ALL: 2019-2020 PROPANE	466.67
				ALL: 2019-2020 PROPANE	128.69
				ALL: 2019-2020 PROPANE	1,664.97
				ALL: 2019-2020 PROPANE	1,084.80
				ALL: 2019-2020 PROPANE	92.12
				ALL: 2019-2020 PROPANE	97.75
				ALL: 2019-2020 PROPANE	52.33
				ALL: 2019-2020 PROPANE	106.49
				ALL: 2019-2020 PROPANE	437.58

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				ALL: 2019-2020 PROPANE	106.49
				ALL: 2019-2020 PROPANE	128.69
				ALL: 2019-2020 PROPANE	2,875.00
				ALL: 2019-2020 PROPANE	57.50
017327	03/10/20	ADAMS SHERRY ANN	NAMPA, ID 83686	ELEM: IETA CONF TRAVEL EXPENSES	258.37
017328	03/10/20	COUNTRY REPAIR	NAMPA, ID 83686	ALL: 85% TOW #40	337.50
017329	03/10/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% IMPACT WRENCH	249.99
				JRSR: STUDENT OCCU SCREEWS HAL	29.50
017330	03/10/20	GROVER, ANDREW	KUNA, ID 83634	DO: REIM MILEAGE	240.57
017331	03/10/20	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH PATHOLOGY	8,872.50
				ALL: BEHAVIORAL INTERVENTION	11,818.25
017332	03/10/20	ROCKWOOD, MARIE	NAMPA, ID 83686	ELEM: CREDIT REIM BSU EARLY NUN	675.00
017333	03/10/20	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: TURFACE	1,155.50
				JRSR: 26-0-0 FUSN	440.00
017334	03/10/20	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	MOWER SERVICE	1,326.94
				MOWER SERVICE	625.24
017335	03/10/20	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-008	ALL: BUS 40 MOTOR REPAIR	22,784.66
017336	03/20/20	PAYROLL	MELBA, ID 83641	HC CERT SOFTBALL - 032020	296.58
				SOFTBALL COACH - CERTIFI - 032020	247.16
				ADVISOR CLASSIFIED - 032020	250.00
				AC CLASSIFIED - 032020	455.49
				AC CLASSIFIED - 032020	667.00
				HC CLASS - 032020	4,500.00
				NURSING PROGRAM - 032020	2,064.43
				GUIDANCE/HEALTH SLRY - 032020	3,825.41
				COLLEGE & CAREER ADVISIN - 03202	820.83
				SPEC SERV ASST SAL - 032020	41.71
				INSTRUCT IMPROVE AID - 032020	1,037.87
				MEDIA EDUCAT ASST - 032020	1,936.57
				TECHNOLOGY DIRECTOR - 032020	4,974.74
				TECHNOLOGY ASSISTANT - 032020	2,939.64
				BOARD CLERK - 032020	385.58
				DIST. ADMINISTRATOR - 032020	9,250.00
				DIST ADMIN SECRETARY - 032020	1,475.60
				SCHOOL ADMINISTRATOR - 032020	14,125.09
				SCHOOL ADM SECRETARY - 032020	4,591.71
				BUSINESS OPERATION - 032020	4,480.73
				BUSINESS SECRETARY - 032020	2,590.40
				BUILDING CARE SALARY - 032020	8,260.87
				MAINTENANCE SALARY - 032020	4,990.00
				MAINTENANCE HB743 - 032020	2,162.60
				PUPIL TO SCHOOL - 032020	6,801.63
				TRANSPORTATION SUPERVISO - 0320	476.83
				TRANSPORTATION TRAINER - 03202	476.83
				TRANSPORTATION DISPATCHER - 0320	1,237.64
				TRANSPORTATION TECHNICIA - 0320	3,019.93
				TRANS ACTIVITY SALRY - 032020	292.45
				INTERSCHOLASTIC - 032020	30.00
				ADVISOR CERT - 032020	1,645.31
				ADVISOR CERT - 032020	249.99
				DRIVER'S ED TEACHER - 032020	912.50
				FOOTBALL COACH - CERTIFI - 032020	455.49
				HC CERT CROSS COUNTRY - 032020	271.83
				AC CERT MIDDLESCHOOL - 032020	173.00
				SPORTS JH - CERTIFIED - 032020	1,806.32
				VO ED AGRICULTURE - 032020	574.33
				VO ED BUSINESS - 032020	216.75
				VO ED TEACHER ASS'T - 032020	238.75
				VO ED HEALTH OCCUPATIONS - 0320	225.25
				TITLE I EDUCAT ASST - 032020	4,969.29
				TITLE IA ADMIN SALARY - 032020	693.25
				TITLE I MIGRANT ED A - 032020	1,124.96
				MIGRANT ADMIN. SALARIES - 03202	665.99
				TRACK COACH - CERTIFIED - 032020	667.23
				IDEA PART B SALARIES - 032020	267.23
				IDEA PART B AIDE SALARIE - 032020	5,001.16
				ELEMENTARY TEACHER - 032020	74,034.73
				IDAHO READING INITIA - 032020	1,937.50
				ELEM ED ASSISTANT - 032020	152.09
				LEP EDUCATIONAL ASST - 032020	116.99
				IDEA PRESCHOOL EA SALARY - 03202	514.98
				HC CERT FOOTBALL - 032020	375.00
				MUSIC ELEMENTARY - 032020	3,697.91
				CROSS COUNTRY - CERTIFIE - 032020	100.00
				MEDICAID CERTIFIED SALAR - 03202	302.50
				MEDICAID EA SALARIES - 032020	1,132.34
				EXC. CHILD EDUC ASST - 032020	28.46CR
				IDAHO READING ED AST - 032020	2,323.76
				ELEM SUBSTITUTES - 032020	1,579.27
				SECONDARY TEACHER - 032020	87,418.29
				HC CERT TRACK - 032020	1,186.33
				LEP TEACHER - 032020	545.41
				MUSIC SECONDARY - 032020	3,741.42
				HS SUBSTITUTES - 032020	1,058.75

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				EXCEPT. CHILD TEACHR - 032020	10,617.77
				FOOD SERVICE SALARY - 032020	6,379.43
				PRESCHOOL EDUC ASST - 032020	666.57
017337	03/20/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 032020	527.25
				Ins: Dental - 032020	2.92
				Ins: Dental - 032020	20.37
				Ins: Dental - 032020	4.37
				Ins: Dental - 032020	333.36
				Ins: Dental - 032020	37.24
				Ins: Dental - 032020	105.10
				Ins: Dental - 032020	35.65
				Ins: Dental - 032020	6.32
				Ins: Dental - 032020	55.86
				Ins: Dental - 032020	47.30
				Ins: Dental - 032020	37.24
				Ins: Dental - 032020	55.86
				Ins: Dental - 032020	76.19
				Ins: Dental - 032020	89.22
				Ins: Dental - 032020	55.86
				Ins: Dental - 032020	18.62
				Ins: Dental - 032020	2.92
				Ins: Dental - 032020	20.59
				Ins: Dental - 032020	48.66
				Ins: Dental - 032020	20.53
				Ins: Dental - 032020	77.99
				Ins: Dental - 032020	21.54
				Ins: Dental - 032020	86.56
017338	03/20/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 032020	9.86
				Ins: Vision - 032020	1.42
				Ins: Vision - 032020	0.95
				Ins: Vision - 032020	0.34
				Ins: Vision - 032020	0.33
				Ins: Vision - 032020	0.36
				Ins: Vision - 032020	23.20
				Ins: Vision - 032020	1.95
				Ins: Vision - 032020	25.21
				Ins: Vision - 032020	141.89
				Ins: Vision - 032020	0.55
				Ins: Vision - 032020	10.89
				Ins: Vision - 032020	140.13
				Ins: Vision - 032020	7.04
				Ins: Vision - 032020	3.35
				Ins: Vision - 032020	7.04
				Ins: Vision - 032020	19.87
				Ins: Vision - 032020	6.74
				Ins: Vision - 032020	1.19
				Ins: Vision - 032020	0.27
				Ins: Vision - 032020	4.07
				Ins: Vision - 032020	6.55
				Ins: Vision - 032020	10.56
				Ins: Vision - 032020	32.78
				Ins: Vision - 032020	7.04
				Ins: Vision - 032020	14.68
				Ins: Vision - 032020	21.45
				Ins: Vision - 032020	10.56
				Ins: Vision - 032020	3.52
				Ins: Vision - 032020	0.17
				Ins: Vision - 032020	20.48
				Ins: Vision - 032020	16.37
				Ins: Vision - 032020	5.35
017339	03/20/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032020	20.15
				Ins: COBRA - 032020	0.08
				Ins: COBRA - 032020	1.55
				Ins: COBRA - 032020	0.20
				Ins: COBRA - 032020	20.91
				Ins: COBRA - 032020	1.00
				Ins: COBRA - 032020	2.83
				Ins: COBRA - 032020	0.96
				Ins: COBRA - 032020	0.17
				Ins: COBRA - 032020	0.04
				Ins: COBRA - 032020	0.93
				Ins: COBRA - 032020	1.50
				Ins: COBRA - 032020	0.14
				Ins: COBRA - 032020	0.05
				Ins: COBRA - 032020	0.05
				Ins: COBRA - 032020	0.05
				Ins: COBRA - 032020	4.66
				Ins: COBRA - 032020	1.00
				Ins: COBRA - 032020	2.09
				Ins: COBRA - 032020	3.40
				Ins: COBRA - 032020	3.05
				Ins: COBRA - 032020	1.50
				Ins: COBRA - 032020	0.50
				Ins: COBRA - 032020	0.18

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				Ins: COBRA - 032020	2.89
				Ins: COBRA - 032020	0.03
				Ins: COBRA - 032020	0.76
				Ins: COBRA - 032020	1.38
				Ins: COBRA - 032020	3.56
				Ins: COBRA - 032020	0.48
				Ins: COBRA - 032020	4.00CR
				Ins: COBRA - 032020	0.58
				Ins: COBRA - 032020	2.33
017340	03/20/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 032020	0.61
				FSA Participant Fee - 032020	19.17
				FSA Participant Fee - 032020	1.56
				FSA Participant Fee - 032020	7.17
				FSA Participant Fee - 032020	14.69
				FSA Participant Fee - 032020	7.72
				FSA Participant Fee - 032020	3.01
				FSA Participant Fee - 032020	0.37
				FSA Participant Fee - 032020	4.06
				FSA Participant Fee - 032020	1.38
				FSA Participant Fee - 032020	1.66
				FSA Participant Fee - 032020	0.56
				FSA Participant Fee - 032020	23.04
017341	03/20/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 032020	1.93
				Ins: Long Term Dis - 032020	1.34
				Ins: Long Term Dis - 032020	0.47
				Ins: Long Term Dis - 032020	0.50
				Ins: Long Term Dis - 032020	0.50
				Ins: Long Term Dis - 032020	178.26
				Ins: Long Term Dis - 032020	12.36
				Ins: Long Term Dis - 032020	0.22
				Ins: Long Term Dis - 032020	1.82
				Ins: Long Term Dis - 032020	7.87
				Ins: Long Term Dis - 032020	9.55
				Ins: Long Term Dis - 032020	189.30
				Ins: Long Term Dis - 032020	7.54
				Ins: Long Term Dis - 032020	8.87
				Ins: Long Term Dis - 032020	24.80
				Ins: Long Term Dis - 032020	8.79
				Ins: Long Term Dis - 032020	1.84
				Ins: Long Term Dis - 032020	0.97
				Ins: Long Term Dis - 032020	0.08
				Ins: Long Term Dis - 032020	2.94
				Ins: Long Term Dis - 032020	25.91
				Ins: Long Term Dis - 032020	44.25
				Ins: Long Term Dis - 032020	11.94
				Ins: Long Term Dis - 032020	17.06
				Ins: Long Term Dis - 032020	0.72
				Ins: Long Term Dis - 032020	1.38
				Ins: Long Term Dis - 032020	14.81
				Ins: Long Term Dis - 032020	11.99
				Ins: Long Term Dis - 032020	5.19
				Ins: Long Term Dis - 032020	0.09
				Ins: Long Term Dis - 032020	12.49
				Ins: Long Term Dis - 032020	7.25
				Ins: Long Term Dis - 032020	12.70
				Ins: Long Term Dis - 032020	9.21
017342	03/20/20	PERSI	BOISE, ID 83720-0078	Retirement - 032020	10,194.46
				Retirement - 032020	1,264.36
				Retirement - 032020	79.59
				Retirement - 032020	763.36
				Retirement - 032020	456.75
				Retirement - 032020	108.95
				Retirement - 032020	98.01
				Retirement - 032020	4.98
				Retirement - 032020	123.92
				Retirement - 032020	231.23
				Retirement - 032020	1,104.45
				Retirement - 032020	176.19
				Retirement - 032020	2,234.78
				Retirement - 032020	944.97
				Retirement - 032020	535.00
				Retirement - 032020	309.29
				Retirement - 032020	986.35
				Retirement - 032020	595.80
				Retirement - 032020	68.57
				Retirement - 032020	25.88
				Retirement - 032020	28.51
				Retirement - 032020	26.89
				Retirement - 032020	258.22
				Retirement - 032020	525.90
				Retirement - 032020	10.88
				Retirement - 032020	261.65
				Retirement - 032020	82.77
				Retirement - 032020	593.34

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 032020	360.58
				Retirement - 032020	0.02
				Retirement - 032020	79.52
				Retirement - 032020	134.32
				Retirement - 032020	629.05
				Retirement - 032020	61.49
				Retirement - 032020	171.33
				Retirement - 032020	8,857.89
				Retirement - 032020	79.09
				Retirement - 032020	508.80
				Retirement - 032020	583.26
				Retirement - 032020	446.73
				Retirement - 032020	441.53
017343	03/20/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 032020	96.72
				Ins: Medical - 032020	480.85
				Ins: Medical - 032020	1,002.95
				Ins: Medical - 032020	1,464.65
				Ins: Medical - 032020	721.28
				Ins: Medical - 032020	240.42
				Ins: Medical - 032020	65.12
				Ins: Medical - 032020	23.55
				Ins: Medical - 032020	22.82
				Ins: Medical - 032020	23.98
				Ins: Medical - 032020	1,399.79
				Ins: Medical - 032020	1,632.92
				Ins: Medical - 032020	9,691.75
				Ins: Medical - 032020	37.73
				Ins: Medical - 032020	11.77
				Ins: Medical - 032020	85.81
				Ins: Medical - 032020	743.90
				Ins: Medical - 032020	9,572.14
				Ins: Medical - 032020	480.85
				Ins: Medical - 032020	480.85
				Ins: Medical - 032020	1,357.02
				Ins: Medical - 032020	365.45
				Ins: Medical - 032020	1,721.44
				Ins: Medical - 032020	671.33
				Ins: Medical - 032020	447.12
				Ins: Medical - 032020	228.76
				Ins: Medical - 032020	460.29
				Ins: Medical - 032020	81.68
				Ins Medical - 032020	540.65CR
				Ins: Medical - 032020	278.22
				Ins: Medical - 032020	721.28
				Ins: Medical - 032020	2,238.50
				Ins: Medical - 032020	18.53
				Ins: Medical - 032020	1,117.68
017344	03/20/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 032020	0.77
				Ins: Group Life - 032020	0.28
				Ins: Group Life - 032020	0.27
				Ins: Group Life - 032020	0.28
				Ins: Group Life - 032020	5.48
				Ins: Group Life - 032020	0.97
				Ins: Group Life - 032020	0.57
				Ins: Group Life - 032020	17.45
				Ins: Group Life - 032020	0.22
				Ins: Group Life - 032020	5.32
				Ins: Group Life - 032020	1.02
				Ins: Group Life - 032020	1.15
				Ins: Group Life - 032020	5.72
				Ins: Group Life - 032020	2.86
				Ins: Group Life - 032020	20.48
				Ins: Group Life - 032020	26.63
				Ins: Group Life - 032020	5.72
				Ins: Group Life - 032020	5.72
				Ins: Group Life - 032020	6.21
				Ins: Group Life - 032020	17.34
				Ins: Group Life - 032020	8.58
				Ins: Group Life - 032020	2.86
				Ins: Group Life - 032020	2.72
				Ins: Group Life - 032020	10.88
				Ins: Group Life - 032020	5.58
				Ins: Group Life - 032020	4.35
				Ins: Group Life - 032020	7.99
				Ins: Group Life - 032020	113.86
				Ins: Group Life - 032020	5.72
				Ins: Group Life - 032020	5.72
				Ins: Group Life - 032020	3.31
				Ins: Group Life - 032020	16.14
				Ins: Group Life - 032020	115.74
				Ins: Group Life - 032020	13.30
				Ins: Group Life - 032020	8.85
017345	03/20/20	MSD PAYROLL TAXES		Employer Payroll Tax - 032020	21.97
				Employer Payroll Tax - 032020	34.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 032020	20.96
				Employer Payroll Tax - 032020	15.78
				Employer Payroll Tax - 032020	129.80
				Employer Payroll Tax - 032020	611.30
				Employer Payroll Tax - 032020	373.33
				Employer Payroll Tax - 032020	1,331.90
				Employer Payroll Tax - 032020	8.09
				Employer Payroll Tax - 032020	15.98
				Employer Payroll Tax - 032020	66.62
				Employer Payroll Tax - 032020	16.40
				Employer Payroll Tax - 032020	2.95
				Employer Payroll Tax - 032020	494.02
				Employer Payroll Tax - 032020	350.96
				Employer Payroll Tax - 032020	160.09
				Employer Payroll Tax - 032020	225.49
				Employer Payroll Tax - 032020	476.42
				Employer Payroll Tax - 032020	36.39
				Employer Payroll Tax - 032020	5,574.36
				Employer Payroll Tax - 032020	600.87
				Employer Payroll Tax - 032020	48.37
				Employer Payroll Tax - 032020	162.09
				Employer Payroll Tax - 032020	320.98
				Employer Payroll Tax - 032020	316.77
				Employer Payroll Tax - 032020	6,500.51
				Employer Payroll Tax - 032020	79.39
				Employer Payroll Tax - 032020	187.02
				Employer Payroll Tax - 032020	51.83
				Employer Payroll Tax - 032020	98.08
				Employer Payroll Tax - 032020	279.53
				Employer Payroll Tax - 032020	233.34
				Employer Payroll Tax - 032020	787.94
				Employer Payroll Tax - 032020	49.44
				Employer Payroll Tax - 032020	1,009.20
				Employer Payroll Tax - 032020	288.27
				Employer Payroll Tax - 032020	157.93
				Employer Payroll Tax - 032020	138.03
				Employer Payroll Tax - 032020	29.49
				Employer Payroll Tax - 032020	352.84
				Employer Payroll Tax - 032020	789.90
				Employer Payroll Tax - 032020	0.18
				Employer Payroll Tax - 032020	62.01
017346	03/20/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 032020	407.96
				Ins: Dental - 032020	126.07
				Ins: Dental - 032020	21.82
				Ins: Dental - 032020	40.96
				Ins: Dental - 032020	3.12
				Ins: Dental - 032020	27.07
				Ins: Dental - 032020	5.04
				Ins: Dental - 032020	55.33
				Ins: Dental - 032020	1.82
				Ins: Dental - 032020	1.77
				Ins: Dental - 032020	1.86
				Ins: Dental - 032020	37.24
				Ins: Dental - 032020	4.40
				Ins: Dental - 032020	1.43
				Ins: Dental - 032020	34.63
				Ins: Dental - 032020	223.35
				Ins: Dental - 032020	17.72
				Ins: Dental - 032020	37.24
				Ins: Dental - 032020	37.24
				Ins: Dental - 032020	68.37
017347	03/20/20	CASTRESANA, KARLA	BOISE, ID 83703	JRSR: REIM MILEAGE	38.23
017348	03/20/20	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM: EPES SUPPORT RENEWAL	129.00
017349	03/20/20	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	DO: INSPECT FIRE EXT.	50.00
				JRSR: INSPECT & REPAIR FIRE EXT.	353.00
				ELEM: INSPECT AND REPAIR FIRE EX	259.00
017350	03/20/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	325.20
				POWER	272.55
				POWER	61.80
				POWER	384.18
				POWER	243.01
				POWER	20.99
				POWER	221.22
				POWER	18.37
				POWER	266.83
				POWER	254.09
				POWER	230.02
				POWER	9,243.68
017351	03/20/20	VanAndel, Linda	Boise, ID 83714	ALL: 2019-2020 OCCUPATIONAL THI	484.00
				ALL: 2019-2020 OCCUPATIONAL THI	484.00
				ALL: 2019-2020 OCCUPATIONAL THI	66.00
				ALL: 2019-2020 OCCUPATIONAL THI	411.40
				ALL: 2019-2020 OCCUPATIONAL THI	56.10
				ALL: 2019-2020 OCCUPATIONAL THI	66.00