

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017424	05/04/20	FRITO-LAY INC	CHICAGO, IL 60675-1217	***VOID***	0.00
017425	05/04/20	FRITO-LAY INC	CHICAGO, IL 60675-1217	ALL: CHIPS FOR SACK LUNCHE	539.46
017426	05/12/20	2M COMPANY INC	BILLINGS, MT 59108	***VOID***	0.00
017427	05/12/20	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	ALL: 2019-2020 PROPANE	1,035.00
				ALL: 2019-2020 PROPANE	862.50
				ALL: 2019-2020 PROPANE	51.75
				ALL: 2019-2020 PROPANE	517.50
				ALL: 2019-2020 PROPANE	46.00
				ALL: 2019-2020 PROPANE	201.37
				ALL: 2019-2020 PROPANE	63.25
				ALL: 2019-2020 PROPANE	182.74
017428	05/12/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	117.00
017429	05/12/20	CANYON COUNTY WEED CONTROL	CALDWELL, ID 83607	ALL: NON REIM COUNTY GROUND K	1,385.93
017430	05/12/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	DO: LAPTOP BATTERY	24.97
				ELEM: LIBRARY BOOKS	12.14
				DO: OFFICE SUPPLIES	17.88
				DO: OFFICE SUPPLIES	33.99
				JRSR: OFFICE SUPPLIES	21.99
				JRSR: OFFICE SUPPLIES	62.95
				JRSR: OFFICE SUPPLIES	49.99
				DO: SHREDDER	430.05
				ALL: LAWNMOWER BATTERY	111.28
				ALL: 20 DELL LT BATTERIES	458.44
				JRSR: SPANISH GREAT GATSBY/OF M	53.18
				JRSR: THE TIME MACHINE	12.00
				JRSR: THE TIME MACHINE	12.00
				ALL: DELL LT BATTERIES FOR LOANE	191.04
				ALL: DELL LT BATTERIES FOR LOANE	191.94
				JRSR: 5 DELL BATTERIES LOANER LAI	126.08
				ALL: ADMIN ASST LUNCHEON	125.84
				ALL: ADMIN ASST LUNCHEON	41.77
				ALL: ADMIN ASST APPRECIATION	66.68
				DO: PLANE TICKET	282.70CR
				DO: BOARD TRAINING LUNCH	150.27
				CTE: KP AG SUPPLIES FERTILIZER	140.95
				CTE: HS VINYL	241.62
				CTE: KP CLASSROOM LEARNING SUF	35.45
				CTE: KP CLASSROOM LEARNING SUF	57.98
				CTE: KP CLASSROOM LEARNING MA	270.00
				ELEM: BIGKEYS LX QWERTY	129.95
				ALL: MAINT SUPPLIES	32.84
				ALL: MAINT SUPPLIES	42.61
017431	05/12/20	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	JRSR: BRAKE & HAND CLEANER /TOI	152.52
017432	05/12/20	CASTRESANA, KARLA	BOISE, ID 83703	ALL: REIM MILEAGE	21.78
017433	05/12/20	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: OFFICE FILING SUPPLIES	994.47
017434	05/12/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRA	3,829.04
017435	05/12/20	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: STUDENT OCCU ELECTRICAL T	1,048.32
017436	05/12/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
017437	05/12/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2019-2020 MEDICAID ADMIN F	160.02
				ALL: 2019-2020 MEDICAID ADMIN F	581.28
017438	05/12/20	DICKARD CORY	MELBA, ID 83641	JRSR: CREDIT REIM NNU HACK PD	120.00
017439	05/12/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: USAGE DISTRICT OFFICE B&W	9.64
				JRSR: OFFICE B&W	12.99
				JRSR: OFFICE COLOR	18.27
				DO: USAGE DISTRICT OFFICE COLOR	33.60
				JRSR: USAGE SPECIAL ED B&W	5.41
				ELEM: USAGE SPECIAL ED B&W	0.14
				ELEM: USAGE MAIN OFFICE	112.66
				JRSR: USAGE PRINT SHOP	46.78
017440	05/12/20	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD PURCHASE	1,020.60
				ALL: FOOD PURCHASE	539.00CR
				ALL: FOOD PURCHASE	83.71
017441	05/12/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,200.74
				ALL: FOOD PURCHASE	760.00
017442	05/12/20	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: IDLA CLASSES	300.00
017443	05/12/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	1,004.85
				ALL: 2019-2020 MEDICIAD MATCH	2,823.36
017444	05/12/20	ISBA INC	BOISE, ID 83702	DO: SUPERINTENDENT SEARCH SER	500.00
017445	05/12/20	JAYWILL SOFTWARE INC	CHICAGO, IL 60693-0621	ELEM: 1000 PREPRINTED LASER BAR	66.00
017446	05/12/20	KUNA LUMBER INC	KUNA, ID 83634	JRSR PE LOCKEROOMS - CEILING TILE	3,822.56
				JRSR PE LOCKEROOMS - CEILING TILE	1,911.28CR
				JRSR PE LOCKEROOMS - CEILING TILE	152.99
017447	05/12/20	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	JRSR: PERKINS TRAVEL	764.38
				JRSR: PERKINS SUPPLIES	6,859.62
017448	05/12/20	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE	1,931.74
				ALL: FOOD PURCHASE	1,927.75
017449	05/12/20	MELBA JR/SR HIGH SCHOOL	,	ALL: FOOD PURCHASE	68.79
017450	05/12/20	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: SOFTBALL PASS THRU FUNDS	1,337.77
017451	05/12/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	4,086.65
017452	05/12/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	1,146.26
				ALL: FOOD PURCHASE	926.98
017453	05/12/20	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	CTE: ML HP508X	422.89
				CTE: ML HP 508A	492.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 05-2020-05-2020) DESCRIPTION	AMOUNT
				CTE: ML ADDRESS LABELS	23.76
				CTE: ML BUSINESS CARDS	17.56
				CTE: ML DRY ERASE ASSORTED	13.41
017454	05/12/20	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: LIBRRARY BOOK ORDER	775.49
017455	05/12/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,380.04
				ALL: FOOD PURCHASE	1,878.46
				ALL: FOOD PURCHASE	210.36
				ALL: FOOD PURCHASE	1,133.60
				ALL: FOOD PURCHASE	49.78
				ALL: FOOD PURCHASE	379.95
017456	05/12/20	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER & GRASS SEED	1,022.50
017457	05/12/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
017458	05/12/20	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS REIM MILEAGE	50.00
				JRSR: CTE HS REIM MILEAGE	10.53
				JRSR: CTE HS REIM MILEAGE	10.53
				JRSR: CTE HS REIM MILEAGE	10.53
				JRSR: CTE HS REIM MILEAGE	37.26
				JRSR: CTE HS REIM MILEAGE	10.53
017459	05/12/20	TATES RENTS, INC	BOISE, ID 83705	JRSR: FANS FOR FLOOD DAMAGE	231.84
				JRSR: SNAKE DRAIN JRSR HIGH BATH	53.88CR
017460	05/12/20	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH: 2019-2020 FAX SERVICE	40.00
				ALL: 2019-2020 INTERNET	595.50
				ALL: 2019-2020 HOSTED VoIP SERVI	550.00
017461	05/12/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	261.48
017462	05/12/20	VanAndel, Linda	Boise, ID 83714	ALL: 2019-2020 OCCUPATIONAL THI	137.50
017463	05/12/20	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% MIRROR #42	72.17
				ALL: 85% FLUSH LATCH #34	13.60
				ALL: 85% FLUSH LATCH #34	21.13
				ALL: 85% WDO40" TEMP TINT12"	192.22
				ALL: 85% BRAKES #28	2,445.88
				ALL: TAIL LIGHTS	40.08
017464	05/12/20	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	813.54
				ALL: FOOD PURCHASE	618.96
017465	05/12/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: TOILET PAPER	384.00
				ELEM: CLEANING SOLVENT	68.30
				ALL: DISINFECTANT FOR COVID19	284.39
				ELEM: METAL BROOM HANDLE	9.66
				ELEM: PUMICE SCOURING BARS	61.02
				ELEM: GROUT & TILE BRUSH	14.57
				JRSR: PICTURE PERFECT WAX	346.76
				JRSR: GP FORCE ALL PURPOSE FLOO	173.58
				JRSR: CLEANING PADS	122.34
				ELEM: ANGLE BROOMS	21.66
017466	05/12/20	FRITO-LAY INC	CHICAGO, IL 60675-1217	ALL: FOOD PURCHASE	535.46
017467	05/12/20	APPLE COMPUTER INC	DALLAS, TX 75284-6095	TECHNOLOGY SUPPLIES	276.00
				TECHNOLOGY SUPPLIES	958.00
017468	05/12/20	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% HEATER HOSE	46.00
				ALL: 85% HEATER HOSE	18.20
017469	05/12/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: WASP SPRAY	64.91
017470	05/12/20	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	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
				JRSR: 2019-2020 COPIER LEASE	35.00
				ELEM: 2019-2020 COPIER LEASE	35.00
017471	05/12/20	GROVER, ANDREW	KUNA, ID 83634	DO: REIM FOR TWO BALL CHAIRS	75.00
				DO: REIM MILEAGE	22.68
017472	05/12/20	HIPWELL, DOUG	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	36.93
017473	05/12/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	279.23
				POWER	317.37
				POWER	134.03
				POWER	19.83
				POWER	217.53
				POWER	303.03
				POWER	50.99
				POWER	22.76
				POWER	211.60
				POWER	172.81
				POWER	71.92
				POWER	11.64
017474	05/12/20	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: INSTALLATION & MATERIALS F	1,210.00
017475	05/12/20	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: LOCKER ROOMS PAINTING SU	42.57
017476	05/12/20	SMITH, HAYLEE	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	42.40
017477	05/12/20	TUTTLE, TIFFANY	MURPHY, ID 83650	ALL: 2019-2020 PAY IN LIEU	30.98
017478	05/12/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	1,167.20
017479	05/22/20	PAYROLL	MELBA, ID 83641	MUSIC SECONDARY - 052020	3,741.42
				EXCEPT. CHILD TEACHR - 052020	10,617.77
				PRESCHOOL EDUC ASST - 052020	666.57
				ELEMENTARY TEACHER - 052020	74,176.97
				IDAHO READING INITIA - 052020	2,812.50
				ADVISOR CLASSIFIED - 052020	250.00
				AC CLASSIFIED - 052020	455.49
				AC CLASSIFIED - 052020	5,566.00
				NURSING PROGRAM - 052020	2,064.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GUIDANCE/HEALTH SLRY - 052020	3,825.41
				TECHNOLOGY ASSISTANT - 052020	2,939.64
				BOARD CLERK - 052020	326.26
				DIST. ADMINISTRATOR - 052020	9,250.00
				DIST ADMIN SECRETARY - 052020	1,475.60
				SCHOOL ADMINISTRATOR - 052020	14,125.09
				SCHOOL ADM SECRETARY - 052020	4,591.71
				VO ED AGRICULTURE - 052020	574.33
				VO ED BUSINESS - 052020	216.75
				VO ED TEACHER ASS'T - 052020	238.75
				VO ED HEALTH OCCUPATIONS - 052020	225.25
				ELEM ED ASSISTANT - 052020	152.09
				TITLE I EDUCAT ASST - 052020	4,302.73
				TITLE IA ADMIN SALARY - 052020	693.25
				INSTRUCT IMPROVE AID - 052020	1,037.87
				TITLE I MIGRANT ED A - 052020	942.28
				MIGRANT ADMIN. SALARIES - 052020	665.99
				BUSINESS OPERATION - 052020	4,480.73
				BUSINESS SECRETARY - 052020	2,590.40
				COLLEGE & CAREER ADVISIN - 052020	820.83
				SPEC SERV ASST SAL - 052020	22.76
				IDEA PART B SALARIES - 052020	500.00
				IDEA PART B AIDE SALARIE - 052020	3,406.39
				IDEA PRESCHOOL EA SALARY - 052020	282.84
				LEP EDUCATIONAL ASST - 052020	116.99
				MUSIC ELEMENTARY - 052020	3,697.91
				MEDICAID CERTIFIED SALAR - 052020	302.50
				MEDICAID EA SALARIES - 052020	624.32
				ADVISOR CERT - 052020	1,645.31
				ADVISOR CERT - 052020	249.99
				TRACK COACH - CERTIFIED - 052020	667.23
				CROSS COUNTRY - CERTIFIED - 052020	100.00
				HC CERT TRACK - 052020	1,186.34
				TRANSPORTATION SUPERVISO - 052020	476.83
				TRANSPORTATION TRAINER - 052020	476.83
				TRANSPORTATION DISPATCHER - 052020	1,237.64
				TRANSPORTATION TECHNICIA - 052020	3,019.93
				IDAHO READING ED AST - 052020	2,325.03
				HC CERT FOOTBALL - 052020	375.00
				FOOTBALL COACH - CERTIFIED - 052020	455.49
				HC CERT CROSS COUNTRY - 052020	271.83
				HC CERT SOFTBALL - 052020	296.58
				SOFTBALL COACH - CERTIFIED - 052020	247.16
				MEDIA EDUCAT ASST - 052020	1,935.40
				TECHNOLOGY DIRECTOR - 052020	4,974.74
				BUILDING CARE SALARY - 052020	9,080.59
				MAINTENANCE SALARY - 052020	4,891.96
				MAINTENANCE HB743 - 052020	2,162.60
				PUPIL TO SCHOOL - 052020	6,120.74
				SECONDARY TEACHER - 052020	85,140.79
				LEP TEACHER - 052020	545.41
				SPORTS JH - CERTIFIED - 052020	1,406.32
				FOOD SERVICE SALARY - 052020	6,871.14
				AC CERT MIDDLESCHOOL - 052020	173.00
017480	05/22/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 052020	523.20
				Ins: Dental - 052020	3.72
				Ins: Dental - 052020	29.57
				Ins: Dental - 052020	343.52
				Ins: Dental - 052020	37.24
				Ins: Dental - 052020	104.73
				Ins: Dental - 052020	28.51
				Ins: Dental - 052020	6.00
				Ins: Dental - 052020	55.86
				Ins: Dental - 052020	47.30
				Ins: Dental - 052020	37.24
				Ins: Dental - 052020	55.86
				Ins: Dental - 052020	77.01
				Ins: Dental - 052020	55.86
				Ins: Dental - 052020	18.62
				Ins: Dental - 052020	54.59
				Ins: Dental - 052020	20.65
				Ins: Dental - 052020	17.83
				Ins: Dental - 052020	87.72
				Ins: Dental - 052020	3.73
				Ins: Dental - 052020	165.41
				Ins: Dental - 052020	73.27CR
				Ins: Dental - 052020	86.62
017481	05/22/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 052020	141.15
				Ins: Vision - 052020	0.95
				Ins: Vision - 052020	0.34
				Ins: Vision - 052020	0.33
				Ins: Vision - 052020	0.36
				Ins: Vision - 052020	0.70
				Ins: Vision - 052020	12.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 052020	142.62
				Ins: Vision - 052020	22.92
				Ins: Vision - 052020	7.04
				Ins: Vision - 052020	7.04
				Ins: Vision - 052020	19.80
				Ins: Vision - 052020	2.10
				Ins: Vision - 052020	5.39
				Ins: Vision - 052020	1.13
				Ins: Vision - 052020	0.25
				Ins: Vision - 052020	6.55
				Ins: Vision - 052020	10.56
				Ins: Vision - 052020	32.78
				Ins: Vision - 052020	41.76
				Ins: Vision - 052020	7.04
				Ins: Vision - 052020	3.33
				Ins: Vision - 052020	14.68
				Ins: Vision - 052020	21.60
				Ins: Vision - 052020	10.56
				Ins: Vision - 052020	3.52
				Ins: Vision - 052020	13.84CR
				Ins: Vision - 052020	21.80
				Ins: Vision - 052020	5.35
				Ins: Vision - 052020	9.35
				Ins: Vision - 052020	16.37
017482	05/22/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052020	0.14
				Ins: COBRA - 052020	0.05
				Ins: COBRA - 052020	0.05
				Ins: COBRA - 052020	0.05
				Ins: COBRA - 052020	3.35
				Ins: COBRA - 052020	0.20
				Ins: COBRA - 052020	5.94
				Ins: COBRA - 052020	0.47
				Ins: COBRA - 052020	1.97CR
				Ins: COBRA - 052020	20.05
				Ins: COBRA - 052020	0.10
				Ins: COBRA - 052020	1.79
				Ins: COBRA - 052020	21.26
				Ins: COBRA - 052020	1.00
				Ins: COBRA - 052020	2.81
				Ins: COBRA - 052020	0.77
				Ins: COBRA - 052020	0.16
				Ins: COBRA - 052020	0.04
				Ins: COBRA - 052020	0.93
				Ins: COBRA - 052020	1.50
				Ins: COBRA - 052020	4.66
				Ins: COBRA - 052020	1.00
				Ins: COBRA - 052020	2.09
				Ins: COBRA - 052020	3.07
				Ins: COBRA - 052020	1.50
				Ins: COBRA - 052020	0.50
				Ins: COBRA - 052020	3.09
				Ins: COBRA - 052020	0.76
				Ins: COBRA - 052020	1.31
				Ins: COBRA - 052020	4.00CR
				Ins: COBRA - 052020	2.33
017483	05/22/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052020	21.88
				FSA Participant Fee - 052020	7.17
				FSA Participant Fee - 052020	14.69
				FSA Participant Fee - 052020	7.72
				FSA Participant Fee - 052020	0.93
				FSA Participant Fee - 052020	0.37
				FSA Participant Fee - 052020	5.18
				FSA Participant Fee - 052020	1.55
				FSA Participant Fee - 052020	0.56
				FSA Participant Fee - 052020	24.18
				FSA Participant Fee - 052020	0.77
017484	05/22/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 052020	177.33
				Ins: Long Term Dis - 052020	0.28
				Ins: Long Term Dis - 052020	9.97
				Ins: Long Term Dis - 052020	192.43
				Ins: Long Term Dis - 052020	7.54
				Ins: Long Term Dis - 052020	8.87
				Ins: Long Term Dis - 052020	24.41
				Ins: Long Term Dis - 052020	7.03
				Ins: Long Term Dis - 052020	1.76
				Ins: Long Term Dis - 052020	0.09
				Ins: Long Term Dis - 052020	2.94
				Ins: Long Term Dis - 052020	25.91
				Ins: Long Term Dis - 052020	44.25
				Ins: Long Term Dis - 052020	13.15
				Ins: Long Term Dis - 052020	7.25
				Ins: Long Term Dis - 052020	12.23
				Ins: Long Term Dis - 052020	1.34
				Ins: Long Term Dis - 052020	0.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 052020	0.50
				Ins: Long Term Dis - 052020	0.50
				Ins: Long Term Dis - 052020	11.94
				Ins: Long Term Dis - 052020	12.10
				Ins: Long Term Dis - 052020	17.06
				Ins: Long Term Dis - 052020	1.88
				Ins: Long Term Dis - 052020	14.88
				Ins: Long Term Dis - 052020	17.16
				Ins: Long Term Dis - 052020	0.95
				Ins: Long Term Dis - 052020	11.99
				Ins: Long Term Dis - 052020	0.71
				Ins: Long Term Dis - 052020	6.40CR
				Ins: Long Term Dis - 052020	5.19
				Ins: Long Term Dis - 052020	9.23
017485	05/22/20	PERSI	BOISE, ID 83720-0078	Retirement - 052020	8,874.87
				Retirement - 052020	79.09
				Retirement - 052020	68.57
				Retirement - 052020	25.88
				Retirement - 052020	28.51
				Retirement - 052020	26.89
				Retirement - 052020	613.44
				Retirement - 052020	446.73
				Retirement - 052020	441.53
				Retirement - 052020	1,267.76
				Retirement - 052020	82.77
				Retirement - 052020	513.75
				Retirement - 052020	79.59
				Retirement - 052020	456.75
				Retirement - 052020	98.01
				Retirement - 052020	2.72
				Retirement - 052020	79.52
				Retirement - 052020	112.51
				Retirement - 052020	123.92
				Retirement - 052020	231.09
				Retirement - 052020	1,104.45
				Retirement - 052020	176.19
				Retirement - 052020	2,234.78
				Retirement - 052020	944.97
				Retirement - 052020	535.00
				Retirement - 052020	466.42
				Retirement - 052020	309.29
				Retirement - 052020	1,084.21
				Retirement - 052020	33.77
				Retirement - 052020	584.10
				Retirement - 052020	258.22
				Retirement - 052020	429.09
				Retirement - 052020	261.65
				Retirement - 052020	360.58
				Retirement - 052020	110.67
				Retirement - 052020	712.03
				Retirement - 052020	0.01
				Retirement - 052020	10,165.81
				Retirement - 052020	593.12
017486	05/22/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 052020	65.12
				Ins: Medical - 052020	23.55
				Ins: Medical - 052020	22.87
				Ins: Medical - 052020	23.98
				Ins: Medical - 052020	1,352.28
				Ins: Medical - 052020	1,613.53
				Ins: Medical - 052020	368.17
				Ins: Medical - 052020	96.17
				Ins: Medical - 052020	77.56
				Ins: Medical - 052020	2,852.26
				Ins: Medical - 052020	18.24
				Ins: Medical - 052020	226.96
				Ins: Medical - 052020	447.12
				Ins: Medical - 052020	862.70
				Ins: Medical - 052020	946.01CR
				Ins: Medical - 052020	9,742.55
				Ins: Medical - 052020	480.85
				Ins: Medical - 052020	9,640.73
				Ins: Medical - 052020	721.28
				Ins: Medical - 052020	2,238.50
				Ins: Medical - 052020	480.85
				Ins: Medical - 052020	1,002.95
				Ins: Medical - 052020	1,475.22
				Ins: Medical - 052020	721.28
				Ins: Medical - 052020	480.85
				Ins: Medical - 052020	240.42
				Ins: Medical - 052020	1,489.02
				Ins: Medical - 052020	365.45
				Ins: Medical - 052020	636.19
				Ins: Medical - 052020	48.08
				Ins: Medical - 052020	1,118.43

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017487	05/22/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 052020	2.86
				Ins: Group Life - 052020	26.63
				Ins: Group Life - 052020	0.57
				Ins: Group Life - 052020	17.55
				Ins: Group Life - 052020	5.72
				Ins: Group Life - 052020	5.72
				Ins: Group Life - 052020	6.21
				Ins: Group Life - 052020	17.43
				Ins: Group Life - 052020	11.49
				Ins: Group Life - 052020	1.15
				Ins: Group Life - 052020	33.94
				Ins: Group Life - 052020	2.70
				Ins: Group Life - 052020	0.77
				Ins: Group Life - 052020	5.59
				Ins: Group Life - 052020	0.28
				Ins: Group Life - 052020	0.27
				Ins: Group Life - 052020	11.27CR
				Ins: Group Life - 052020	0.28
				Ins: Group Life - 052020	115.25
				Ins: Group Life - 052020	10.26
				Ins: Group Life - 052020	115.89
				Ins: Group Life - 052020	5.72
				Ins: Group Life - 052020	5.72
				Ins: Group Life - 052020	16.09
				Ins: Group Life - 052020	4.38
				Ins: Group Life - 052020	0.93
				Ins: Group Life - 052020	0.22
				Ins: Group Life - 052020	5.32
				Ins: Group Life - 052020	5.72
				Ins: Group Life - 052020	4.35
				Ins: Group Life - 052020	8.58
				Ins: Group Life - 052020	2.86
				Ins: Group Life - 052020	13.31
				Ins: Group Life - 052020	7.57
017488	05/22/20	MSD PAYROLL TAXES		Employer Payroll Tax - 052020	600.86
				Employer Payroll Tax - 052020	230.93
				Employer Payroll Tax - 052020	62.05
				Employer Payroll Tax - 052020	1.51
				Employer Payroll Tax - 052020	320.99
				Employer Payroll Tax - 052020	160.10
				Employer Payroll Tax - 052020	79.40
				Employer Payroll Tax - 052020	187.03
				Employer Payroll Tax - 052020	20.96
				Employer Payroll Tax - 052020	18.65
				Employer Payroll Tax - 052020	137.94
				Employer Payroll Tax - 052020	24.96
				Employer Payroll Tax - 052020	789.90
				Employer Payroll Tax - 052020	225.49
				Employer Payroll Tax - 052020	673.84
				Employer Payroll Tax - 052020	302.01
				Employer Payroll Tax - 052020	514.01
				Employer Payroll Tax - 052020	0.10
				Employer Payroll Tax - 052020	51.83
				Employer Payroll Tax - 052020	365.83
				Employer Payroll Tax - 052020	77.96
				Employer Payroll Tax - 052020	5,463.75
				Employer Payroll Tax - 052020	34.60
				Employer Payroll Tax - 052020	16.40
				Employer Payroll Tax - 052020	8.09
				Employer Payroll Tax - 052020	15.98
				Employer Payroll Tax - 052020	15.78
				Employer Payroll Tax - 052020	1,008.39
				Employer Payroll Tax - 052020	48.21
				Employer Payroll Tax - 052020	115.61
				Employer Payroll Tax - 052020	382.65
				Employer Payroll Tax - 052020	6,241.23
				Employer Payroll Tax - 052020	279.52
				Employer Payroll Tax - 052020	233.34
				Employer Payroll Tax - 052020	789.16
				Employer Payroll Tax - 052020	49.44
				Employer Payroll Tax - 052020	162.09
				Employer Payroll Tax - 052020	289.15
				Employer Payroll Tax - 052020	1,331.88
				Employer Payroll Tax - 052020	440.22
				Employer Payroll Tax - 052020	157.93
017489	05/22/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052020	4.23
				Ins: Dental - 052020	55.49
				Ins: Dental - 052020	21.82
				Ins: Dental - 052020	34.63
				Ins: Dental - 052020	17.57
				Ins: Dental - 052020	40.96
				Ins: Dental - 052020	411.00
				Ins: Dental - 052020	126.07
				Ins: Dental - 052020	37.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 052020	5.04
				Ins: Dental - 052020	1.82
				Ins: Dental - 052020	1.77
				Ins: Dental - 052020	1.86
				Ins: Dental - 052020	223.44
				Ins: Dental - 052020	27.23
				Ins: Dental - 052020	37.24
				Ins: Dental - 052020	1.42
				Ins: Dental - 052020	37.24
				Ins: Dental - 052020	68.37
017491	05/20/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	6,085.70
017492	05/29/20	CASTRO, NANCY	MURPHY, ID 83650	JRSR: FINAL PAYCHECK	1,950.22
017566	05/12/20	2M COMPANY INC	BILLINGS, MT 59108	ALL: IRRIGATION PARTS	1,476.13