

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017493	06/09/20	AMERIGAS, INC	TREASURE VALLEY DALLAS, TX 75266-0288	ALL: 2019-2020 PROPANE	316.25
				ALL: 2019-2020 PROPANE	1,063.87
				ALL: 2019-2020 PROPANE	63.25
				ALL: 2019-2020 PROPANE	345.58
				ALL: 2019-2020 PROPANE	235.18CR
017494	06/09/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	370.50
017495	06/09/20	APPLE COMPUTER INC	DALLAS, TX 75284-6095	TECHNOLOGY SUPPLIES	999.00
				TECHNOLOGY SUPPLIES	849.00
				TECHNOLOGY SUPPLIES	279.00
017496	06/09/20	BROWN, CARISSA	NAMPA, ID 83686	ELEM: CREDIT REIM NNU ASSESSME	120.00
				ELEM: CREDIT REIM NNU MELBA HA	120.00
				ELEM: CREDIT REIM UNDERSTANDIN	60.00
017497	06/09/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: IRRIGATION	5.66
				ALL: NURSING MASKS	74.18
				ALL: NURSING TEMP PROBE COVERS	56.25
				ALL: NURSING GLOVES	79.00
				ALL: NURSING TOWELETTES	39.95
				JRSR: WEBCAMS	556.35
				CTE: KP CLASSROOM LEARNING PRC	120.99
				CTE: KP CLASSROOM LEARNING PRC	35.45
				CTE: KP CLASSROOM LEARNING PRC	13.39
				CTE: KP CLASSROOM LEARNING PRC	43.83
				CTE: KP CLASSROOM LEARNING PRC	55.27
				CTE: KP CLASSROOM LEARNING PRC	17.49
				CTE: KP CLASSROOM LEARNING PRC	39.99
				CTE: AC CLASSROOM SUPPLIES	34.98
				CTE: AC CLASSROOM SUPPLIES	16.99
				CTE: AC CLASSROOM SUPPLIES	556.48
				CTE: AC CLASSROOM SUPPLIES	28.94
				CTE: AC CLASSROOM SUPPLIES	119.99
				CTE: AC CLASSROOM SUPPLIES	318.00
				CTE: KP CLASSROOM LEARNING SUF	106.34
				CTE: KP CLASSROOM LEARNING SUF	166.84
				CTE: KP CLASSROOM LEARNING SUF	34.95
				CTE: HS SUPPLIES	16.96
				CTE: HS CONF REG REACH ICTE	200.00
				CTE: HS CONSUMABLE SUPPLIES	122.18
				CTE: HS CONSUMABLE SUPPLIES	45.94
				JRSR: APPLIANCES	1,408.41
				CTE: HS EMBROIDERY SOFTWARE /	345.52
				CTE: HS SUPPLIES	15.20
				CTE: HS SUPPLIES	76.80
				CTE: HS SUPPLIES	111.26
				CTE: HS CONSUMABLE SUPPLIES	32.15
				CTE: HS CONSUMABLE SUPPLIES	12.23
				CTE: HS CONSUMABLE SUPPLIES	79.79
				CTE: HS CONSUMABLE SUPPLIES	30.72
				CTE: HS CONSUMABLE SUPPLIES	79.76
				CTE: HS CONSUMABLE SUPPLIES	70.65
				CTE: ML ROTATRIM 50" ROTARY CU	376.93
				CTE: AC CLASSROOM SUPPLIES	65.27
				CTE: AC CLASSROOM SUPPLIES	17.45
				CTE: AC CLASSROOM SUPPLIES	358.76
				JRSR: APPLIANCES	63.54
				SUPPLIES	50.00
				CTE: KP CLASSROOM SUPPLIES NASC	777.13
				CTE: HS CONSUMABLE SUPPLIES NA	302.25
				CTE: AC CLASSROOM SUPPLIES	1,519.04
				ALL: SPRINKLER PARTS	103.50
				DO: HAND SANITIZER	3.17
				ALL: SUPERINTENDENT INTERVIEW I	38.04
				ALL: DELL LT BATTERIES FOR LOANE	191.94CR
				DO: MAGNETIC WHITE BOARD	159.74
				ALL: FOOD SERVICE	29.10
				ALL: FOOD SERVICE	31.69
017498	06/09/20	CENTENNIAL SALES	LITTLETON, CO 80127	CTE: AC CLASSROOM SUPPLIES	235.00
017499	06/09/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRA	3,854.88
017500	06/09/20	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: 6 BALLAST	264.60
				JRSR: STUDENT OCCU LIGHT COVER:	368.80
				JRSR: LIGHT REPLACEMENT COVER	254.34
				JRSR: STUDENT OCCU LIGHTS	493.70
				JRSR: LED DRIVER	737.72
017501	06/09/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCC FIRE ALARM IV	25.00
				JRSR: STUDENT OCC FIRE ALARM MI	30.00
017502	06/09/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2019-2020 MEDICAID ADMIN F	1,039.00
				ALL: 2019-2020 MEDICAID ADMIN F	175.39
017503	06/09/20	EVANOW WILLIAM C	NAMPA, ID 83686	JRSR: CREDIT REIM MELBA HACK PD	120.00
				JRSR: CREDIT REIM ASSESSMENT IRE	120.00
017504	06/09/20	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

(Mo-Yr: 06-2020-06-2020)

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017505	06/09/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: USAGE MAIN OFFICE	176.20
				JRSR: USAGE PRINT SHOP	62.42
				DO: USAGE DISTRICT OFFICE B&W	17.62
				DO: USAGE DISTRICT OFFICE COLOR	44.90
				JRSR: OFFICE B&W	5.15
				JRSR: OFFICE COLOR	47.25
				JRSR: USAGE SPECIAL ED B&W	4.66
				ELEM: USAGE SPECIAL ED B&W	1.45
017506	06/09/20	FERGUSON ENTERPRISES LLC	DALLAS , TX 75284-7411	ELEM: STUDENT OCCU SINK & URNI	172.91
				JRSR: STUDENT OCCU SINK & URNIA	172.91
				JRSR: URINALS, COMMODOES AND F/	996.11
017507	06/09/20	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER SUPPLIES	145.60
				ALL: FOOD SERVICE PAPER SUPPLIES	123.40
017508	06/09/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	973.72
017509	06/09/20	GUNSTREAM, STEPHANIE	NAMPA, ID 83686	ELEM: CREDIT REIM NNU UNDERST/	60.00
				ELEM: CREDIT REIM MELBA HACK PI	120.00
				ELEM: CREDIT REIM ASSESSMENT &	120.00
				ELEM: CREDIT REIM AG IN THE CLAS	149.76
017510	06/09/20	HELGERSON TIM	NAMPA, ID 83686	JRSR: DUAL CREDIT CERT CONF HOT	168.48
				JRSR: DUAL CREDIT REIM MILEAGE	134.97
				JRSR: DUAL CREDIT CONF PER DIEM	41.16
				NNU: CREDIT REIM MELBA HACK PD	120.00
017511	06/09/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	205.48
017512	06/09/20	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: LEGAL AD FUEL PROPANE BID	72.62
				DO: LEGAL AD ADJ FY20 AND FY21 B	280.81
017513	06/09/20	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: INSTALLATION & MATERIALS F	1,210.00
017514	06/09/20	JVH Technical LLC	Bellevue, WA 98006	CTE: ML EPSON P8000 SUPPLIES	557.49
017515	06/09/20	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CREDIT REIM ISU ID BUS ED A	55.00
				JRSR: CREDIT REIM U OF I ID PTE C	110.00
017516	06/09/20	MARV S TIRE SERVICE	NAMPA, ID 83686	85% BATTERIES	189.95
017517	06/09/20	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE	884.56
				ALL: FOOD PURCHASE	884.56
017518	06/09/20	MILLUS, JASON	CALDWELL, ID 83605	ELEM: CREDIT REIM MELBA HACK TI	120.00
017519	06/09/20	MYERS, CRYSTAL	MELBA , ID 83641	JRSR: CREDIT REIM IREADY ASSESSM	120.00
				JRSR: CREDIT REIM MELBA HACK	120.00
				JRSR: CREDIT REIM ADVISOR CONCL	60.00
017520	06/09/20	NAMPA FLOORS& INTERIORS INC	NAMPA, ID 83687	JRSR: JR HIGH PE LOCKERROOM MC	349.71
				JRSR: JR HIGH PE LOCKERROOM FLC	3,970.82
				JRSR: JR HIGH PE LOCKERROOM FLC	15,800.17
017521	06/09/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	2,179.66
				ALL: SCHOOL PSYCHOLOGIST	287.40
017522	06/09/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	687.86
				ALL: FOOD PURCHASE	2,789.81
				ALL: FOOD PURCHASE	0.05CR
017523	06/09/20	OXARC INC	SPOKANE, WA 99220-2605	JRSR: PERKINS MIG WELDER	2,200.00
				JRSR: PERKINS ARC WELDER	590.00
				JRSR: PERKINS RODS	150.11
				JRSR: PERKINS RODS	150.11
				JRSR: PERKINS MIG WELDER TIPS	40.00
				JRSR: PERKINS OXY BRAZE ROD	100.00
				JRSR: PERKINS OXY ROD	90.00
017524	06/09/20	RIDDELL ALL AMERICAN INC	CHICAGO, IL 60694-1914	JRSR: HELMET RECONDITIONING	1,968.93
				JRSR: HELMET RECONDITIONING	1,031.07
				JRSR: HELMET RECONDITIONING	1,234.88
017525	06/09/20	ROCKWOOD, MARIE	NAMPA, ID 83686	ELEM: CREDIT REIM NNU ASSESSME	175.00
017526	06/09/20	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: PAINT FOR HS OFFICE	209.47
017527	06/09/20	SIMPLOT	CALDWELL, ID 83605	ALL: FERTILIZER & 24D CHEMICALS	2,330.50
017528	06/09/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2019-2020 HEALTH PLAN CONS	2,500.00
017529	06/09/20	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS REIM MILEAGE	69.26
017530	06/09/20	STRADLEY JENIFER	NAMPA, ID 83686	ELEM: CREDIT REIM ASSESS & MON	120.00
				ELEM: CREDIT REIM MELBA HACK TI	120.00
				ELEM: CREDIT REIM NNU MELBA HA	120.00
				ELEM: CREDIT REIM NNU ASSESSME	120.00
				ELEM: CREDIT REIM NNU UNDERST/	60.00
017532	06/09/20	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
017533	06/09/20	THAYER, REBECCA	NAMPA, ID 83686	ELEM: CREDIT REIM ASSESSMENT IR	120.00
				ELEM: CREDIT REIM UNDERSTANDI	60.00
017534	06/09/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: 3 CAMERAS	548.00
017535	06/09/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	907.11
017536	06/09/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2019-2020 CELL PHONE ADMIN	759.56
017537	06/09/20	WALTER, MARK	NAMPA, ID 83651	JRSR: CREDIT REIM NNU HACK TRAI	120.00
017538	06/09/20	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	784.42
				ALL: FOOD PURCHASE	1,055.59
017539	06/09/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: STUDENT OCCU FLOOR FINISH I	1,180.00
				JRSR: CARPET CLEANER	49.91
				DISINFECTANT	123.24
				ELEM: CLEANING SOLVENT	14.57CR
				JRSR: GP FORCE ALL PURPOSE FLOO	115.72
				ALL: DISINFECTANT FOR COVID19	284.39CR
				ELEM: CARPET CLEANER	49.91
017540	06/09/20	ALLEN, DALELYN	NAMPA , ID 83686	DO: REIM BOARD MTG SUPT SEND C	28.86

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017541	06/09/20	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: OVEN REPAIR	1,026.08
				JRSR: CLEAR WALKING FREEZER DR	237.59
017542	06/09/20	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	146.05
				ELEM: POSTAGE	284.35
				JRSR: POSTAGE	319.60
017543	06/09/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	DO: BOOK SHELF (OFFICE DEPOT)	169.59
				CTE: KP CLASSROOM SUPPLIES AMA	350.00
				CTE: KP CLASSROOM SUPPLIES AMA	87.52
				CTE: KP GERMINATE VIRTUAL CONF	75.00
				CTE: KP YELLOW AND WHITE TAGS F	138.25
				CTE: KP REG LEARN AND TEACH IDA	45.00
				CTE: KP CWI GERMINATE	68.00
				CTE: KP CLASSROOM SUPPLIES AMA	182.80
017544	06/09/20	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR: STUDENT OCCU EMERGENCY I	1,305.00
017545	06/09/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2019-2020 MEDICAID ADMIN F	57.51
017546	06/09/20	ENGLE, JACKIE	MELBA, ID 83641	DO: REIM BOARD MTG SUP SEND OI	64.47
017547	06/09/20	FERGUSON ENTERPRISES LLC	DALLAS , TX 75284-7411	JRSR: REPLACEMENT AREATORS/TO	54.97
017548	06/09/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	292.83
				POWER	20.63
				POWER	268.22
				POWER	339.06
				POWER	217.55
				POWER	283.02
				POWER	123.31
				POWER	19.67
				POWER	11.66
				POWER	55.54
				POWER	190.23
017549	06/09/20	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: LIBRRARY BOOK ORDER	21.24
017550	06/09/20	POSTMASTER	MELBA, ID 83641	ALL: POST OFFICE BOX FEE	120.00
017551	06/09/20	RIVERSIDE INSIGHTS	ITASCA, IL 60143	ELEM: WOODCOCK JOHNSON TEST I	217.33
017552	06/09/20	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	JRSR CLASSROOM UPDATES FURNITI	22,795.77
				100 EACH CLOTH MASKS	891.00
017553	06/09/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 5 CASES BLACK FLOOR PADS	119.61
				JRSR: PICTURE PERFECT WAX	86.69
				ALL: STUDENT OCCU FLOOR FINISH I	1,040.23
				JRSR: STUDENT OCCU PICTURE PERF	866.90
017554	06/10/20	CASHSTAR INC	DENVER, CO 80291-3248	ALL: WELLNESS INCENTIVE	2,500.00
				ALL: HOLIDAY	3,000.00
				ALL: WELLNESS INCENTIVE	3,500.00
				ALL: 4& DISCOUNT	396.00CR
				ALL: HOLIDAY	6,000.00
				ALL: 4& DISCOUNT	340.00CR
				ALL: COVID INCENTIVE	3,400.00
017555	06/25/20	PAYROLL	MELBA, ID 83641	TRANSPORTATION DISPATCHER - 0620	2,053.28
				TRANSPORTATION TECHNICIA - 0620	3,019.93
				DRIVER'S ED TEACHER - 062020	1,487.50
				IDAHO READING INITIA - 062020	2,812.50
				MUSIC ELEMENTARY - 062020	3,697.91
				IDAHO READING ED AST - 062020	2,382.27
				SECONDARY TEACHER - 062020	90,900.79
				SECONDARY LEADERSHIP - 062020	22,656.50
				HC CERT FOOTBALL - 062020	375.00
				HC CERT CROSS COUNTRY - 062020	271.83
				SPORTS JH - CERTIFIED - 062020	406.32
				CROSS COUNTRY - CERTIFIE - 062020	100.00
				HC CERT SOFTBALL - 062020	296.58
				SOFTBALL COACH - CERTIFI - 062020	247.16
				ADVISOR CLASSIFIED - 062020	250.00
				AC CLASSIFIED - 062020	455.49
				TECHNOLOGY DIRECTOR - 062020	4,974.85
				TECHNOLOGY ASSISTANT - 062020	2,939.64
				BOARD WELLNESS CLASSIFIE - 062020	3,500.00
				DIST. ADMINISTRATOR - 062020	9,250.00
				DIST ADMIN SECRETARY - 062020	1,475.60
				SCHOOL ADMINISTRATOR - 062020	14,125.09
				BUSINESS SECRETARY - 062020	2,590.40
				LEP TEACHER - 062020	545.41
				MUSIC SECONDARY - 062020	3,741.42
				EXCEPT. CHILD TEACHR - 062020	10,617.77
				PRESCHOOL EDUC ASST - 062020	666.57
				ADVISOR CERT - 062020	1,645.31
				ADVISOR CERT - 062020	249.99
				TRACK COACH - CERTIFIED - 062020	667.23
				VO ED AGRICULTURE - 062020	574.33
				VO ED BUSINESS - 062020	216.75
				VO ED TEACHER ASS'T - 062020	238.75
				VO ED HEALTH OCCUPATIONS - 0620	225.25
				TITLE I RTI - 062020	500.00
				TITLE I EDUCAT ASST - 062020	2,946.05
				TITLE IA ADMIN SALARY - 062020	693.25
				TITLE I MIGRANT ED A - 062020	962.30
				MIGRANT ADMIN. SALARIES - 062020	665.99
				GUIDANCE/HEALTH SLRY - 062020	3,825.41

(Mo-Yr: 06-2020-06-2020)

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				COLLEGE & CAREER ADVISIN - 06202	1,464.33
				SCHOOL ADM SECRETARY - 062020	4,636.20
				BUSINESS OPERATION - 062020	4,480.78
				BOARD CLERK - 062020	118.64
				IDEA PART B SALARIES - 062020	500.00
				IDEA PART B AIDE SALARIE - 062020	6,112.63
				IDEA PRESCHOOL EA SALARY - 06202	460.03
				AC CERT MIDDLESCHOOL - 062020	173.00
				SPEC SERV ASST SAL - 062020	37.92
				FOOTBALL COACH - CERTIFI - 062020	455.49
				MEDICAID CERTIFIED SALAR - 062020	302.50
				MEDICAID EA SALARIES - 062020	1,213.41
				CARL PERKINS SALARIES - 062020	2,000.00
				INSTRUCT IMPROVE AID - 062020	3,113.65
				MEDIA EDUCAT ASST - 062020	1,988.14
				BUILDING CARE SALARY - 062020	9,789.76
				MAINTENANCE SALARY - 062020	4,892.01
				MAINTENANCE HB743 - 062020	2,162.64
				TITLE II - ITQ - 062020	3,100.00
				ELEMENTARY TEACHER - 062020	78,676.97
				ELEM LEADERSHIP - 062020	19,120.00
				PUPIL TO SCHOOL - 062020	2,473.76
				TRANSPORTATION SUPERVISO - 0620	476.83
				TRANSPORTATION TRAINER - 062020	476.83
				ELEM ED ASSISTANT - 062020	1,004.74
				LEP EDUCATIONAL ASST - 062020	116.99
				FOOD SERVICE SALARY - 062020	5,296.29
017556	06/25/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 062020	4.74
				Ins: Dental - 062020	425.79
				Ins: Dental - 062020	100.37
				Ins: Dental - 062020	81.87
				Ins: Dental - 062020	3.72
				Ins: Dental - 062020	27.26
				Ins: Dental - 062020	295.92
				Ins: Dental - 062020	34.48
				Ins: Dental - 062020	72.74
				Ins: Dental - 062020	19.66
				Ins: Dental - 062020	8.65
				Ins: Dental - 062020	6.23
				Ins: Dental - 062020	55.86
				Ins: Dental - 062020	46.53
				Ins: Dental - 062020	37.24
				Ins: Dental - 062020	49.63
				Ins: Dental - 062020	74.48
				Ins: Dental - 062020	55.86
				Ins: Dental - 062020	18.62
				Ins: Dental - 062020	36.94
				Ins: Dental - 062020	29.81
				Ins: Dental - 062020	8.32
				Ins: Dental - 062020	65.91
				Ins: Dental - 062020	3.73
				Ins: Dental - 062020	39.97
				Ins: Dental - 062020	9.67
				Ins: Dental - 062020	16.83
				Ins: Dental - 062020	82.21
017557	06/25/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 062020	1.88
				Ins: Vision - 062020	117.33
				Ins: Vision - 062020	25.76
				Ins: Vision - 062020	24.98
				Ins: Vision - 062020	0.70
				Ins: Vision - 062020	12.19
				Ins: Vision - 062020	122.15
				Ins: Vision - 062020	6.52
				Ins: Vision - 062020	0.65
				Ins: Vision - 062020	0.27
				Ins: Vision - 062020	0.26
				Ins: Vision - 062020	0.28
				Ins: Vision - 062020	5.66
				Ins: Vision - 062020	13.74
				Ins: Vision - 062020	3.72
				Ins: Vision - 062020	18.80
				Ins: Vision - 062020	1.64
				Ins: Vision - 062020	0.28
				Ins: Vision - 062020	2.10
				Ins: Vision - 062020	6.55
				Ins: Vision - 062020	1.18
				Ins: Vision - 062020	10.56
				Ins: Vision - 062020	32.68
				Ins: Vision - 062020	7.04
				Ins: Vision - 062020	13.50
				Ins: Vision - 062020	21.12
				Ins: Vision - 062020	18.03
				Ins: Vision - 062020	10.56
				Ins: Vision - 062020	3.34

(Mo-Yr: 06-2020-06-2020)

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				Ins: Vision - 062020	3.52
				Ins: Vision - 062020	20.17
				Ins: Vision - 062020	5.35
				Ins: Vision - 062020	6.78
				Ins: Vision - 062020	1.82
				Ins: Vision - 062020	2.25
				Ins: Vision - 062020	3.18
				Ins: Vision - 062020	15.54
017558	06/25/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062020	1.92
				Ins: COBRA - 062020	0.27
				Ins: COBRA - 062020	3.00
				Ins: COBRA - 062020	1.50
				Ins: COBRA - 062020	0.50
				Ins: COBRA - 062020	2.86
				Ins: COBRA - 062020	0.76
				Ins: COBRA - 062020	0.98
				Ins: COBRA - 062020	2.00CR
				Ins: COBRA - 062020	0.09
				Ins: COBRA - 062020	0.04
				Ins: COBRA - 062020	0.04
				Ins: COBRA - 062020	0.04
				Ins: COBRA - 062020	2.77
				Ins: COBRA - 062020	0.20
				Ins: COBRA - 062020	2.55
				Ins: COBRA - 062020	0.47
				Ins: COBRA - 062020	16.64
				Ins: COBRA - 062020	0.27
				Ins: COBRA - 062020	3.68
				Ins: COBRA - 062020	0.32
				Ins: COBRA - 062020	3.53
				Ins: COBRA - 062020	0.10
				Ins: COBRA - 062020	1.73
				Ins: COBRA - 062020	18.27
				Ins: COBRA - 062020	0.80
				Ins: COBRA - 062020	1.96
				Ins: COBRA - 062020	0.45
				Ins: COBRA - 062020	0.53
				Ins: COBRA - 062020	0.23
				Ins: COBRA - 062020	0.05
				Ins: COBRA - 062020	0.93
				Ins: Cobra - 062020	0.17
				Ins: COBRA - 062020	1.50
				Ins: COBRA - 062020	4.64
				Ins: COBRA - 062020	1.00
				Ins: COBRA - 062020	2.21
017559	06/25/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062020	2.05
				FSA Participant Fee - 062020	20.37
				FSA Participant Fee - 062020	2.83
				FSA Participant Fee - 062020	4.26
				FSA Participant Fee - 062020	0.77
				FSA Participant Fee - 062020	19.14
				FSA Participant Fee - 062020	5.07
				FSA Participant Fee - 062020	1.29
				FSA Participant Fee - 062020	14.69
				FSA Participant Fee - 062020	6.43
				FSA Participant Fee - 062020	0.68
				FSA Participant Fee - 062020	0.29
				FSA Participant Fee - 062020	5.18
				FSA Participant Fee - 062020	1.55
				FSA Participant Fee - 062020	0.40
017560	06/25/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 062020	2.40
				Ins: Long Term Dis - 062020	2.57
				Ins: Long Term Dis - 062020	147.97
				Ins: Long Term Dis - 062020	31.67
				Ins: Long Term Dis - 062020	33.33
				Ins: Long Term Dis - 062020	0.28
				Ins: Long Term Dis - 062020	0.09
				Ins: Long Term Dis - 062020	2.94
				Ins: Long Term Dis - 062020	1.80
				Ins: Long Term Dis - 062020	25.91
				Ins: Long Term Dis - 062020	44.04
				Ins: Long Term Dis - 062020	11.94
				Ins: Long Term Dis - 062020	15.26
				Ins: Long Term Dis - 062020	14.64
				Ins: Long Term Dis - 062020	11.99
				Ins: Long Term Dis - 062020	5.19
				Ins: Long Term Dis - 062020	12.29
				Ins: Long Term Dis - 062020	0.91
				Ins: Long Term Dis - 062020	0.36
				Ins: Long Term Dis - 062020	0.40
				Ins: Long Term Dis - 062020	0.40
				Ins: Long Term Dis - 062020	7.25
				Ins: Long Term Dis - 062020	8.82
				Ins: Long Term Dis - 062020	9.44

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 062020	9.96
				Ins: Long Term Dis - 062020	163.98
				Ins: Long Term Dis - 062020	1.88
				Ins: Long Term Dis - 062020	6.98
				Ins: Long Term Dis - 062020	6.45
				Ins: Long Term Dis - 062020	0.96
				Ins: Long Term Dis - 062020	7.13
				Ins: Long Term Dis - 062020	0.50
				Ins: Long Term Dis - 062020	0.49
				Ins: Long Term Dis - 062020	3.16
				Ins: Long Term Dis - 062020	16.89
				Ins: Long Term Dis - 062020	4.25
				Ins: Long Term Dis - 062020	4.85
				Ins: Long Term Dis - 062020	8.81
017561	06/25/20	PERSI	BOISE, ID 83720-0078	Retirement - 062020	10,853.55
				Retirement - 062020	258.22
				Retirement - 062020	222.09
				Retirement - 062020	177.61
				Retirement - 062020	359.03
				Retirement - 062020	360.58
				Retirement - 062020	592.65
				Reirement - 062020	0.02CR
				Retirement - 062020	68.57
				Retirement - 062020	25.88
				Retirement - 062020	28.51
				Retirement - 062020	26.89
				Retirement - 062020	9,497.79
				Retirement - 062020	2,282.93
				Retirement - 062020	82.77
				Retirement - 062020	411.43
				Retirement - 062020	2,705.17
				Retirement - 062020	79.09
				Retirement - 062020	620.26
				Retirement - 062020	79.52
				Retirement - 062020	114.90
				Retirement - 062020	446.73
				Retirement - 062020	441.53
				Retirement - 062020	1,267.76
				Retirement - 062020	79.59
				Retirement - 062020	456.75
				Retirement - 062020	174.84
				Retirement - 062020	4.53
				Retirement - 062020	371.77
				Retirement - 062020	789.54
				Retirement - 062020	237.39
				Retirement - 062020	214.92
				Retirement - 062020	54.93
				Retirement - 062020	1,104.45
				Retirement - 062020	176.19
				Retirement - 062020	2,240.09
				Retirement - 062020	944.99
				Retirement - 062020	535.01
				Retirement - 062020	181.00
				Retirement - 062020	309.29
				Retirement - 062020	238.81
				Retirement - 062020	1,090.78
				Retirement - 062020	370.14
				Retirement - 062020	573.74
				Retirement - 062020	584.11
017562	06/25/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 062020	48.08
				Ins: Medical - 062020	832.88
				Ins: Medical - 062020	8,343.86
				Ins: Medical - 062020	445.16
				Ins: Medical - 062020	44.25
				Ins: Medical - 062020	18.21
				Ins: Medical - 062020	18.02
				Ins: Medical - 062020	19.46
				Ins: Medical - 062020	386.73
				Ins: Medical - 062020	1,331.95
				Ins: Medical - 062020	939.24
				Ins: Medical - 062020	96.17
				Ins: Medical - 062020	128.13
				Ins: Medical - 062020	253.85
				Ins: Medical - 062020	1,230.64
				Ins: Medical - 062020	111.77
				Ins: Medical - 062020	228.33
				Ins: Medical - 062020	8,012.41
				Ins: Medical - 062020	1,760.69
				Ins: Medical - 062020	1,703.66
				Ins: Medical - 062020	18.81
				Ins: Medical - 062020	447.12
				Ins: Medical - 062020	124.83
				Ins: Medical - 062020	80.43
				Ins: Medical - 062020	721.28

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 062020	154.10
				Ins: Medical - 062020	2,232.07
				Ins: Medical - 062020	480.85
				Ins: Medical - 062020	922.52
				Ins: Medical - 062020	1,442.55
				Ins: Medical - 062020	721.28
				Ins: Medical - 062020	240.42
				Ins: Medical - 062020	1,377.43
				Ins: Medical - 062020	217.31
				Ins: Medical - 062020	365.45
				Ins: Medical - 062020	464.01
				Ins: Medical - 062020	1,061.50
017563	06/25/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 062020	4.76
				Ins: Group Life - 062020	6.21
				Ins: Group Life - 062020	0.53
				Ins: Group Life - 062020	0.22
				Ins: Group Life - 062020	0.21
				Ins: Group Life - 062020	0.23
				Ins: Group Life - 062020	17.16
				Ins: Group Life - 062020	0.57
				Ins: Group Life - 062020	15.27
				Ins: Group Life - 062020	9.42
				Ins: Group Life - 062020	11.17
				Ins: Group Life - 062020	8.58
				Ins: Group Life - 062020	6.97
				Ins: Group Life - 062020	1.15
				Ins: Group Life - 062020	1.53
				Ins: Group Life - 062020	14.64
				Ins: Group Life - 062020	2.72
				Ins: Group Life - 062020	3.02
				Ins: Group Life - 062020	1.33
				Ins: Group Life - 062020	2.86
				Ins: Group Life - 062020	0.22
				Ins: Group Life - 062020	1.48
				Ins: Group Life - 062020	4.35
				Ins: Group Life - 062020	5.32
				Ins: Group Life - 062020	5.53
				Ins: Group Life - 062020	0.96
				Ins: Group Life - 062020	1.83
				Ins: Group Life - 062020	5.72
				Ins: Group Life - 062020	2.86
				Ins: Group Life - 062020	2.59
				Ins: Group Life - 062020	95.89
				Ins: Group Life - 062020	20.93
				Ins: Group Life - 062020	20.27
				Ins: Group Life - 062020	9.91
				Ins: Group Life - 062020	99.24
				Ins: Group Life - 062020	5.30
				Ins: Group Life - 062020	26.55
				Ins: Group Life - 062020	5.72
				Ins: Group Life - 062020	4.60
				Ins: Group Life - 062020	12.62
017564	06/25/20	MSD PAYROLL TAXES	,	Employer Payroll Tax - 062020	324.64
				Employer Payroll Tax - 062020	110.97
				Employer Payroll Tax - 062020	187.02
				Employer Payroll Tax - 062020	2.67
				Employer Payroll Tax - 062020	6,726.85
				Employer Payroll Tax - 062020	51.83
				Employer Payroll Tax - 062020	241.32
				Employer Payroll Tax - 062020	728.65
				Employer Payroll Tax - 062020	365.84
				Employer Payroll Tax - 062020	280.01
				Employer Payroll Tax - 062020	238.20
				Employer Payroll Tax - 062020	117.14
				Employer Payroll Tax - 062020	141.99
				Employer Payroll Tax - 062020	109.32
				Employer Payroll Tax - 062020	418.21
				Employer Payroll Tax - 062020	20.96
				Employer Payroll Tax - 062020	273.17
				Employer Payroll Tax - 062020	458.61
				Employer Payroll Tax - 062020	162.09
				Employer Payroll Tax - 062020	789.91
				Employer Payroll Tax - 062020	32.18
				Employer Payroll Tax - 062020	165.07
				Employer Payroll Tax - 062020	220.67
				Employer Payroll Tax - 062020	225.50
				Employer Payroll Tax - 062020	108.02
				Employer Payroll Tax - 062020	394.44
				Employer Payroll Tax - 062020	243.03
				Employer Payroll Tax - 062020	5,900.73
				Employer Payroll Tax - 062020	796.36
				Employer Payroll Tax - 062020	150.04
				Employer Payroll Tax - 062020	1,407.00
				Employer Payroll Tax - 062020	1,686.76

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 062020	48.22
				Employer Payroll Tax - 062020	387.31
				Employer Payroll Tax - 062020	0.01CR
				Employer Payroll Tax - 062020	49.44
				Employer Payroll Tax - 062020	290.23
				Employer Payroll Tax - 062020	34.92
				Employer Payroll Tax - 062020	232.82
				Employer Payroll Tax - 062020	16.56
				Employer Payroll Tax - 062020	8.17
				Employer Payroll Tax - 062020	16.11
				Employer Payroll Tax - 062020	16.30
				Employer Payroll Tax - 062020	1,335.31
				Employer Payroll Tax - 062020	600.89
017565	06/25/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062020	29.95
				Ins: Dental - 062020	350.28
				Ins: Dental - 062020	55.34
				Ins: Dental - 062020	126.34
				Ins: Dental - 062020	21.82
				Ins: Dental - 062020	37.24
				Ins: Dental - 062020	17.69
				Ins: Dental - 062020	68.22
				Ins: Dental - 062020	24.04
				Ins: Dental - 062020	3.58
				Ins: Dental - 062020	1.45
				Ins: Dental - 062020	30.80
				Ins: Dental - 062020	37.24
				Ins: Dental - 062020	11.93
				Ins: Dental - 062020	10.16
				Ins: Dental - 062020	5.18
				Ins: Dental - 062020	194.75
				Ins: Dental - 062020	3.43
				Ins: Dental - 062020	1.41
				Ins: Dental - 062020	1.40
				Ins: Dental - 062020	35.98
				Ins: Dental - 062020	1.51
				Ins: Dental - 062020	50.07
				Ins: Dental - 062020	34.63
017567	06/17/20	2M COMPANY INC	BILLINGS, MT 59108	ALL: IRRIGATION PARTS	29.52
017568	06/25/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	44.35
				POWER	5,580.41
017569	06/30/20	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	ALL: YEAR END AWARDS SHIPPING	18.50
				ELEM: YEAR END AWARD PLAQUE	28.50
				ELEM: YEAR END NAME PLATE	4.00
				JRSR: YEAR END AWARD NAME PLA'	4.00
				JRSR: YEAR END AWARD PLAQUE	57.00
017570	06/30/20	AIR FILTER SUPERSTORE	BOISE, ID 83713	JRSR: STUDENT OCCU FILTERS	371.60
017571	06/30/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	584.00
017572	06/30/20	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: STUDENT OCCU REPLACE RIBB	180.00
017573	06/30/20	B-SEW INN LLC	MUSKOGEE, OK 74403	CTE: HS FRAMES	415.96
017574	06/30/20	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: STEAMER REPAIR	224.50
017575	06/30/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: DRIVER ED FUEL	30.75
				JRSR: DRIVER ED FUEL	36.72
				JRSR: PERKINS MOBILE PROJECT SUF	1,066.95
				JRSR: PERKINS SHIPPING	153.76
				JRSR: DRIVER ED FUEL	32.22
				JRSR: POSTAGE MAIL BOX TO IDAHC	10.95
				DO: EXPANDO ACCORDIAN FILES	94.95
				ALL: BOTTLED WATER FOR MAINT C	21.15
				CTE: AC CLASSROOM SUPPLIES	155.58
				CTE: AC CLASSROOM SUPPLIES	11.66
				CTE: KP CLASSROOM LEARNING SUF	26.46
				CTE: KP CLASSROOM LEARNING SUF	44.81
				CTE: KP CLASSROOM SUPPLIES NAS	45.22
				DO: EXPANDO ACCORDIAN FILES	50.75
				DO: EXPANDO ACCORDIAN FILES	113.94
				ALL: RIGID INNER CORE CABLE SNAK	127.96
017576	06/30/20	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: OFFICE FILING SUPPLIES	10.95
017577	06/30/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2019-2020 WATER/SEWER/TRAP	3,832.05
017578	06/30/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: LAWN MOWER PARTS	34.52
				ALL: PAINT & SANDPAPER	59.41
017579	06/30/20	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 50% RADIO	384.00
017580	06/30/20	DRAKE MECHANICAL INC	BOISE, ID 83709	DO: REPAIR AC UNIT AT DISTRICT OF	440.36
017581	06/30/20	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2019-2020 COPIER LEASE	35.00
				JRSR: 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
017582	06/30/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: USAGE DISTRICT OFFICE COLOR	105.80
				JRSR: USAGE SPECIAL ED B&W	0.82
				ELEM: USAGE SPECIAL ED B&W	0.09
				ELEM: USAGE MAIN OFFICE	47.03
				JRSR: OFFICE COLOR	83.96
				JRSR: USAGE PRINT SHOP	8.12



(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: OFFICE B&W	17.37
				DO: USAGE DISTRICT OFFICE B&W	17.87
017583	06/30/20	FERGUSON ENTERPRISES LLC	DALLAS , TX 75284-7411	ELEM: STUDENT OCCU ARREATORS	66.04CR
				ELEM: STUDENT OCCU ARREATORS	66.04
017584	06/30/20	IASA INC	BOISE, ID 83705	DO: IASA DUES SHERRY ANN ADAM!	690.00
				ELEM: IASA DUES ASHLI NELSON	690.00
				JRSR: IASA DUES ERIC FORSGREN	705.00
				JRSR: IASA DUES LARRY LINCOLN	705.00
				ELEM: IASA DUES JANELL LESTER	640.00
017585	06/30/20	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: ESCROW ACCT BACKGROUND C	431.25
017586	06/30/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2019-2020 MEDICIAD MATCH	485.41
017587	06/30/20	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH PATHOLOGY	1,639.73
				ALL: SPEECH PATHOLOGY	10,742.77
017588	06/30/20	JOHNSHOY, JEANNINE	,	JRSR: CLASSIFIED STAFF OF THE YEA	500.00
017589	06/30/20	JVH Technical LLC	Bellevue, WA 98006	CTE: ML EPSON SUPPLIES	1,106.00
017590	06/30/20	KUNA LUMBER INC	KUNA, ID 83634	JRSR: STUDENT OCCU PLUMBING P/	79.08
017591	06/30/20	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	JRSR: LIBRARY BOOK REPAIR SUPPLI	97.40
017592	06/30/20	LOWES	ATLANTA, GA 30353.0954	JRSR: MAINT SUPPLIES	214.39
017593	06/30/20	MARV S TIRE SERVICE	NAMPA, ID 83686	85% BATTERIES	351.90
017594	06/30/20	MELBA SCHOOL DIST FOOD SERVI	,	ALL: PAPER TOWELLS	119.22
017595	06/30/20	MYERS, CRYSTAL	MELBA , ID 83641	JRSR: CERT TEACHER OF THE YEAR A	500.00
017596	06/30/20	NAPA AUTO PARTS	CALDWELL, ID 83605	ALL: LAWN MOWER PARTS	102.43
017597	06/30/20	NORCO	SALT LAKE CITY, UT 84141-31	AED PADS & BATTERIES	672.92
017598	06/30/20	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	JRSR JUNIOR HIGH PE DRESSING ROC	49,920.00
				JRSR BATHROOM PARTITIONS	21,300.00
017599	06/30/20	SESSIONS, JEFF	MELBA , ID 83641	JRSR: CREDIT NNU MELBA HACK PD	120.00
017600	06/30/20	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: PAINT	2,347.41
				ALL: PAINT	433.05
017601	06/30/20	THAYER, REBECCA	NAMPA, ID 83686	ELEM: CERT TEACHER OF THE YEAR	500.00
017602	06/30/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: SERVER	5,286.00
				JRSR: 10 LENOVO THINK PADS	3,100.00
017603	06/30/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	441.00
017604	06/30/20	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	ALL: 85% BRAKE JOB #28	1,425.27
017605	06/30/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: DISINFECTANT/DEODORANT FC	255.95
				ALL: STUDENT OCCU FLOOR FINISH	85.80
				JRSR: STRIPPING PADS	75.80
				JRSR: 5 CASES BLACK FLOOR PADS	88.46
				ALL: SANITIZER	1,278.26
				JRSR: STRIPPING PADS	15.16
				ALL: STUDENT OCCU FLOOR FINISH	2,247.46