

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 10-2020-10-2020) DESCRIPTION	AMOUNT
017774	10/07/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: STUDENT LAPTOPS 200 EA	88,000.00
017775	10/13/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: TELEPHONE SUPPORT	575.00
017776	10/13/20	AMERIGAS, INC TREASURE VALLE	DALLAS, TX 75266-0288	ALL: 2020-2021 PROPANE	1,362.00
				ALL: 2020-2021 PROPANE	141.90
017777	10/13/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	214.50
017778	10/13/20	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: STUDENT OCCU FIRE ALARM F	447.07
				JRSR: STUDENT OCCU FIRE ALARM F	360.00
017779	10/13/20	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	DO: FY2019 - 2020 AUDIT	8,150.00
017780	10/13/20	BETSY'S VINEYARD	MELBA, ID 83641	ALL: FOOD PURCHASE	120.00
				ALL: FOOD PURCHASE	160.00
				ALL: FOOD PURCHASE	160.00
				ALL: FOOD PURCHASE	160.00
017781	10/13/20	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124-5142	ALL: NON REIM COPIER TONER WAS	54.00
017782	10/13/20	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: HAND SANITIZER	888.00
				ALL: 1 GALLON PUMPS	45.26
				ALL: DISH WASHER DETERGENT	139.80
017783	10/13/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: MARKERS AND SHARPIES	55.18
				JRSR: MARKERS AND SHARPIES	13.02
				JRSR: DRUG TESTING KITS	420.33
				ELEM: STUDENT OCCU SINK ELECTRI	651.04
				JRSR: 2 DRAWER FILING CABINET	108.63
				JRSR: CL CRAYOLA MODEL MAGIC C	35.18
				DO: MAILING LABELS AND KLEENEX	15.99
				DO: FACIAL TISSUES	12.59
				JRSR: OFFICE SUPPLIES	6.99
				JRSR: OFFICE SUPPLIES	59.96
				JRSR: OFFICE SUPPLIES	84.31
				JRSR: 70 SENIOR PROJECT HANDBO	372.93
				JRSR: CREDITS CSI IATA SUMMER IN	60.00
				JRSR: CAMERA	2,678.95
				ELEM: UPRIGHT SPOT CARPET CLEA	175.18
				ELEM: CARPET CLEANER	21.99
				JRSR: UPRIGHT SPOT CARPET CLEAN	175.18
				JRSR: CARPET CLEANER	21.99
				JRSR: DISPOSABLE LOWER LEG/SHO	12.99
				JRSR: DISPOSABLE GOWN PPE	18.96
				JRSR: MUSIC ROOM SUPPLIES	446.17
				JRSR: CTE HS CONSUMABLES (JOANI	121.54
				JRSR: CTE HS CONSUMABLES (WALN	36.93
				JRSR: CTE KP HOMECOMING SUPPLI	210.64
				JRSR: COVID 5 HYGIENE SANITATION	545.00
				ELEM: COVID 2 GLOVE BOX HOLDER	99.98
				JRSR: SPANISH LIFE SCIENCE TEXTBC	152.23
				JRSR: FITNESS CLASS SUPPLIES	212.94
				JRSR: FITNESS CLASS SUPPLIES	70.98
				JRSR: FITNESS CLASS SUPPLIES	399.89
				JRSR: FITNESS CLASS SUPPLIES	445.10
				JRSR: MUSIC ROOM SUPPLIES	508.78
				JRSR: ART ROOM SUPPLIES	15.99
				DO: HDMI TO DP VIDEO CABLE	17.99
				JRSR: 20 BIOLOGY TEXTBOOKS C RA	283.79
				JRSR: MUSIC ROOM SUPPLIES	13.99
				JRSR: MARKERS AND SHARPIES	16.48
				ALL: CLICKER COUNTERS	10.89
017784	10/13/20	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: FILTERS	973.10
017785	10/13/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TR	4,258.87
017786	10/13/20	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-88	JRSR: STUDENT OCCU ELECTRICAL P	326.00
				JRSR: STUDENT OCCU ELECTRICAL P	104.00
				JRSR: STUDENT OCCU ELECTRICAL P	104.00CR
				JRSR: STUDENT OCCU BALLEST	278.00
				JRSR: STUDENT OCCU BALLAST	156.64
				JRSR: STUDENT OCCU LIGHTS COMM	471.00
				JRSR: STUDENT OCCU ELECTRICAL LI	771.24CR
				JRSR: ELECTRICAL	9.82
017787	10/13/20	COUNTRY REPAIR	NAMPA, ID 83686	JRSR: 2001 WHITE FORD E-350 REP	773.95
017788	10/13/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM N	30.00
017789	10/13/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2020-2021 MEDICIAD ADMIN F	67.41
017790	10/13/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: WASP SPRAY/2 CYCLE OIL/MISC	207.26
				ALL: 50% SHOP COVERALLS	98.96
017791	10/13/20	DARLENE S PRINTING INC	NAMPA, ID 83651	JRSR: DRIVER ED CAR MAGNETIC SIC	133.60
017792	10/13/20	DEMCO	MADISON, WI 53708-8048	JRSR: SHIPPING	9.95
				JRSR: ECONOMY BOOK TAPE 1" X 6C	12.50
				JRSR: ECONOMY BOOK TAPE 1.5" X I	15.58
017793	10/13/20	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: ROOFTOP AC REPLACEMENT	9,882.67
				JRSR: STUDENT OCCU PLUMBING RE	547.00
017794	10/13/20	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2020-2021 COPIER LEASE ELE	134.86
				JRSR: 2020-2021 COPIER LEASE JRSR	134.86
				DO: 2020-2021 COPIER LEASE DISTR	64.32
				JRSR: 2020-2021 COPIER LEASE SP E	35.00
				ELEM: 2020-2021 COPIER LEASE SP I	35.00
				JRSR: 2020-2021 COPIER LEASE SP E	35.00
				ELEM: 2020-2021 COPIER LEASE SP I	35.00
				JRSR: 2020-2021 COPIER LEASE JRSR	64.32

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				ELEM: 2020-2021 COPIER LEASE ELE	134.86
				JRSR: 2020-2021 COPIER LEASE JRSR	134.86
				DO: 2020-2021 COPIER LEASE DISTR	64.32
017795	10/13/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2020-2021 COPIER LEASE JRSR	64.32
				JRSR: 2020-2021 COPIES COLOR JRSI	44.27
				ELEM: 2020-2021 COPIES SP ED DEP	3.70
				DO: 2020-2021 COPIES B & W DISTR	25.18
				ELEM: 2020-2021 COPIES ELAM MA	200.34
				JRSR: 2020-2021 COPIES JRSR HIGH	165.00
				DO: 2020-2021 COPIES COLOR DISTI	47.04
				JRSR: 2020-2021 COPIES B & W JRSF	24.91
017796	10/13/20	FLAGPOLE COUNTRY	MERIDIAN, ID 83642	ALL: US & IDAHO FLAGS	1,350.00
017797	10/13/20	FERGUSON ENTERPRISES LLC	DALLAS, TX 75284-7411	ELEM: STUDENT OCCU PLUMBING P	8.76
				JRSR: FLUSH SENSORS (8 EA)	1,330.95
				JRSR: STUDENT OCCU TOILET	164.70
017798	10/13/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	385.58
				ALL: FOOD PURCHASE	59.25
017799	10/13/20	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA SUMMER CLASSES	675.00
017800	10/13/20	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY	4,290.00
				ALL: BEHAVIORAL INTERVENTION	2,820.48
017801	10/13/20	ISBA INC	BOISE, ID 83702	ALL: BOARD PROF DEVELOPMENT	3,700.00
017802	10/13/20	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: STUDENT OCCU AC FAN BELTS	215.92
				ELEM: STUDENT OCCU AC FAN BELT	323.89
017803	10/13/20	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	20.07
				ELEM: PRESCHOOL SUPPLIES	12.70
017804	10/13/20	KUNA LUMBER INC	KUNA, ID 83634	ALL: PVC CAPS AND INSECT WAND S	19.23
017805	10/13/20	LEADING EDGE ELECTRIC	NAMPA, ID 83651	JRSR: OUTSIDE LIGHT JRSR HIGH GYI	912.00
017806	10/13/20	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	2,131.61
				ALL: FOOD PURCHASE	636.71
017807	10/13/20	MOSYLE CORPORATION	WINTER PARK, FL 32790	ALL: PREM MDM 1 YEAR SUBSCRIPT	1,787.50
017808	10/13/20	NAPA AUTO PARTS	CALDWELL, ID 83605	ALL: F150 GRAY TRUCK STARTER	171.26
017809	10/13/20	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: ART CLASSROOM SUPPLIES	137.04
				JRSR: ART CLASSROOM SUPPLIES	592.87
017810	10/13/20	NATIONAL BUSINESS ED ASSO	RESTON, VA 20191-1596	JRSR: CTE ML MEMBERSHIP DUES	149.00
017811	10/13/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	6,327.72
017812	10/13/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	3,393.08
				ALL: FOOD PURCHASE	328.50
017813	10/13/20	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: 2020-2021 WHITE COPIER PAF	288.20
				DO: 2020-2021 WHITE COPIER PAPE	28.82
				JRSR: LIBRARY SUPPLIES	64.23
				ELEM: 2020-2021 WHITE COPIER PA	288.20
017814	10/13/20	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM: ORIGO STEPPING STONES GR	68.85
				ELEM: ORIGO STEPPING STONES GR	160.65
				ELEM: ORIGO SHIPPING	22.95
017815	10/13/20	OXARC INC	SPOKANE, WA 99220-2605	JRSR: CTE KP GAS REFILL/SAFETY GL	53.32
017816	10/13/20	PSYCHOLOGICAL ASSESSMENT RES	LUTZ, FL 33544	BOTH: BEHAVIOR RATING INVENTOI	378.00
017817	10/13/20	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: 40 ADVENTURES OF TOM SAV	357.60
017818	10/13/20	POTTER'S CENTER	BOISE, ID 83714-4605	JRSR: 5LBS BLACK CHERRY CONE 5 G	31.40
				JRSR: SHIPPING	85.73
				JRSR: 500 LBS B-MIX WET CLAY	257.04
017819	10/13/20	REGION III ADMINISTRATORS	EMMETT, ID 83617	***VOID***	0.00
017820	10/13/20	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ELEM: ACCELERATED READER AND S	5,590.00
017821	10/13/20	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	BOTH: WJIV PROTOCOLS	272.68
				BOTH: SHIPPING	27.27
017822	10/13/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	2,723.97
				ALL: FOOD PURCHASE	438.85
017823	10/13/20	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: ATHLETIC PAINT FOR THE FIEL	1,040.00
017824	10/13/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	2,500.00
017825	10/13/20	SOWER, BRETT	BOISE, ID 83713	ALL: VMWARE REPAIR	300.00
017826	10/13/20	TEACH FOR AMERICA INC	BOISE, ID 83705	JRSR: 1ST YEAR CORPS MEMBER	2,500.00
017827	10/13/20	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2020-2021 MANAGED FIREWAI	350.00
				ALL: 2020-2021 FAX SERVICE	40.00
				ALL: 2020-2021 CONTENT FILTERINC	1.00
				ALL: 2020-2021 HOSTED VoIP SERVI	550.00
				ALL: 2020-2021 MANAGED FIREWAI	350.00
				ALL: 2020-2021 INTERNET SERVICE	513.00
				ALL: 2020-2021 MANAGED FIREWAI	500.00
				ALL: 2020-2021 MANAGED FIREWAI	350.00
				ALL: COVID ACCESS POINTS	3,825.00
017828	10/13/20	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: TEXT MESSAGE SERVICE 10K M	200.00
017829	10/13/20	CLM GROUP INC, THE	PORTLAND, OR 97223	ALL: SFTP INTERFACE	325.00
017830	10/13/20	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-008	ALL: 85% DEF FLUID	54.54
017831	10/13/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: COVID 20 CYBERTRACK WEBC	1,100.00
017832	10/13/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,138.01
				ALL: UNLEADED FUEL	402.32
				ALL: DYED DIESEL	819.31
				ALL: UNLEADED FUEL	439.60
017833	10/13/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	729.11
017834	10/13/20	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	97.92
017835	10/13/20	BSN SPORTS	DALLAS, TX 75266-0176	JRSR: ATHLETIC FACEMASKS	341.87
017836	10/13/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: PURELL FOAM HAND SANITIZEF	593.62
				ALL: ABSORBANT POWDER	87.55
				JRSR: POLISH PADS	96.15
				ELEM: TRASH BAGS AND BATTERIES	132.74

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				JRSR: BATTERIES	61.54
017837	10/13/20	AMERICAN SHIRTWORKS	KUNA, ID 83634	JRSR: 47 FOOTBALL JERSEYS 2020	2,256.00
017838	10/13/20	APPLE COMPUTER INC	DALLAS, TX 75284-6095	DO: LAPTOP SUPERINTENDENT	19.00
017839	10/13/20	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: GARBAGE DISPOSAL	1,675.50
				JRSR: LABOR MILEAGE AND TRAVEL	295.50
				JRSR: GARBAGE DISPOSAL	1,675.50
				JRSR: LABOR	180.00
017840	10/13/20	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEM: POSTAGE	18.55
				DO: POSTAGE	26.65
				JRSR: POSTAGE	211.40
				ALL: FOOD SERVICE POSTAGE	3.40
017841	10/13/20	DARROW, COLLEEN	MERIDIAN, ID 83646	ALL: 2020-2021 OCCUPATIONAL THI	420.00
017842	10/13/20	FERGUSON ENTERPRISES LLC	DALLAS, TX 75284-7411	JRSR: STUDENT OCCU TOILET	131.49
017843	10/13/20	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD PURCHASE	68.20
				ALL: FOOD PURCHASE	26.45
017844	10/13/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	195.87
				POWER	339.09
				POWER	8,610.03
				POWER	66.13
				POWER	186.60
				POWER	265.34
				POWER	142.04
				POWER	114.80
				POWER	21.39
				POWER	219.09
				POWER	12.01
				POWER	318.54
				POWER	49.43
017845	10/13/20	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: BUILDING WELLNESS FUNDS	500.00
017846	10/13/20	MELBA JR/SR HIGH SCHOOL	,	JRSR: BUILDING WELLNESS FUNDS	500.00
017847	10/13/20	ROPER KARA	MELBA, ID 83641	ALL: MEAL REIM	8.00
017848	10/13/20	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: FIELD PAINT FOR MUSTANG M	139.10
017849	10/13/20	TATES RENTS, INC	BOISE, ID 83705	ALL: COMPRESSOR BLOW OUT SPRUI	364.67
017850	10/13/20	WEBSTER, MARION	MELBA, ID 83641	JRSR: MEAL REIM	8.00
017851	10/13/20	S&H UNIFORMS CORP	WHITE PLAINS, NY 10606	ELEM: N95 MASK	171.50
				JRSR: N95 MASK	171.50
017852	10/23/20	PAYROLL	MELBA, ID 83641	ADVISOR CERT - 102020	1,353.65
				DIST. ADMINISTRATOR - 102020	7,916.66
				DIST ADMIN SECRETARY - 102020	906.93
				TRANS ACTIVITY SALRY - 102020	700.05
				HC CERT VOLLEYBALL - 102020	4,500.00
				SCHOOL ADMINISTRATOR - 102020	12,760.83
				VO ED AGRICULTURE - 102020	574.33
				VO ED BUSINESS - 102020	216.75
				VO ED TEACHER ASS'T - 102020	238.75
				VO ED HEALTH OCCUPATIONS - 102020	225.25
				TITLE I EDUCAT ASST - 102020	5,105.48
				TITLE IA ADMIN SALARY - 102020	541.66
				SECONDARY TEACHER - 102020	88,828.61
				TITLE I MIGRANT ED A - 102020	302.80
				MIGRANT ADMIN. SALARIES - 102020	665.99
				MUSIC ELEMENTARY - 102020	3,697.91
				MUSIC SECONDARY - 102020	3,541.66
				HS SUBSTITUTES - 102020	1,856.15
				ADVISOR CERT - 102020	249.99
				SCHOOL ADM SECRETARY - 102020	4,771.54
				BUSINESS OPERATION - 102020	4,568.60
				BUSINESS SECRETARY - 102020	3,746.11
				IDEA PART B SALARIES - 102020	500.00
				IDEA PART B AIDE SALARIE - 102020	732.23
				ELEMENTARY TEACHER - 102020	71,583.22
				IDAHO READING INITIA - 102020	2,958.33
				IDEA PRESCHOOL EA SALARY - 102020	545.60
				GUIDANCE/HEALTH SLRY - 102020	3,970.83
				ELEM ED ASSISTANT - 102020	58.49
				MEDIA EDUCAT ASST - 102020	1,693.45
				MEDICAID CERTIFIED SALAR - 102020	3,333.33
				MEDICAID EA SALARIES - 102020	1,352.19
				EXCEPT. CHILD TEACHR - 102020	11,166.66
				INTERSCHOLASTIC - 102020	1,050.00
				FOOTBALL COACH - CERTIFI - 102020	3,866.02
				CROSS COUNTRY - CERTIFIE - 102020	200.00
				COLLEGE & CAREER ADVISIN - 102020	820.83
				LEP EDUCATIONAL ASST - 102020	444.57
				SPORTS JH - CERTIFIED - 102020	927.27
				SPEC SERV ASST SAL - 102020	191.44
				TECHNOLOGY DIRECTOR - 102020	4,974.74
				BUILDING CARE SALARY - 102020	10,607.41
				MAINTENANCE SALARY - 102020	3,557.21
				MAINTENANCE HB743 - 102020	5,030.27
				PUPIL TO SCHOOL - 102020	9,273.00
				TRANSPORTATION SUPERVISO - 102020	476.83
				TRANSPORTATION TECHNICIA - 102020	3,019.93
				ELEM SUBSTITUTES - 102020	2,319.68

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				PRESCHOOL EDUC ASST - 102020	666.57
				HC CERT FOOTBALL - 102020	4,500.00
				HC CERT CROSS COUNTRY - 102020	543.66
				TRANSPORTATION TRAINER - 102020	476.83
				TRANSPORTATION DISPATCHER - 102020	1,395.24
				IDAHO READING EDUC ASST - 102020	985.89
				VOLLEYBALL COACH - CERTIFIED - 102020	2,916.66
				ADVISOR CLASSIFIED - 102020	250.00
				AC CLASSIFIED - 102020	3,100.00
				SPORTS JH - CLASSIFIED - 102020	1,400.00
				NURSING PROGRAM - 102020	2,064.43
				INSTRUCT IMPROVE AID - 102020	1,091.09
				TECHNOLOGY ASSISTANT - 102020	1,447.38
				BOARD CLERK - 102020	474.56
				FOOD SERVICE SALARY - 102020	7,070.09
017853	10/23/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 102020	95.77
				Ins: Dental - 102020	28.52
				Ins: Dental - 102020	6.53
				Ins: Dental - 102020	38.73
				Ins: Dental - 102020	38.73
				Ins: Dental - 102020	58.09
				Ins: Dental - 102020	81.40
				Ins: Dental - 102020	38.73
				Ins: Dental - 102020	58.10
				Ins: Dental - 102020	50.10
				Ins: Dental - 102020	46.72
				Ins: Dental - 102020	58.10
				Ins: Dental - 102020	51.93
				Ins: Dental - 102020	538.45
				Ins: Dental - 102020	13.90
				Ins: Dental - 102020	80.97
				Ins: Dental - 102020	430.98
				Ins: Dental - 102020	38.73
				Ins: Dental - 102020	71.08
				Ins: Dental - 102020	2.10
				Ins: Dental - 102020	19.79
				Ins: Dental - 102020	12.93
				Ins: Dental - 102020	97.58
				Ins: Dental - 102020	37.24
				Ins: Dental - 102020	1.49
				Ins: Dental - 102020	3.94
				Ins: Dental - 102020	38.73
				Ins: Dental - 102020	52.06
017854	10/23/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 102020	0.95
				Ins: Vision - 102020	0.34
				Ins: Vision - 102020	0.32
				Ins: Vision - 102020	0.36
				Ins: Vision - 102020	15.33
				Ins: Vision - 102020	3.05
				Ins: Vision - 102020	132.82
				Ins: Vision - 102020	2.53
				Ins: Vision - 102020	12.92
				Ins: Vision - 102020	142.14
				Ins: Vision - 102020	7.04
				Ins: Vision - 102020	7.04
				Ins: Vision - 102020	0.72
				Ins: Vision - 102020	17.40
				Ins: Vision - 102020	23.61
				Ins: Vision - 102020	5.18
				Ins: Vision - 102020	1.19
				Ins: Vision - 102020	7.04
				Ins: Vision - 102020	7.04
				Ins: Vision - 102020	9.15
				Ins: Vision - 102020	32.00
				Ins: Vision - 102020	7.04
				Ins: Vision - 102020	7.04
				Ins: Vision - 102020	16.19
				Ins: Vision - 102020	16.15
				Ins: Vision - 102020	8.49
				Ins: Vision - 102020	10.56
				Ins: Vision - 102020	19.17
				Ins: Vision - 102020	0.38
				Ins: Vision - 102020	5.35
				Ins: Vision - 102020	7.04
				Ins: Vision - 102020	16.50
017855	10/23/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 102020	0.14
				Ins: COBRA - 102020	0.05
				Ins: COBRA - 102020	0.05
				Ins: COBRA - 102020	0.05
				Ins: COBRA - 102020	2.28
				Ins: COBRA - 102020	0.33
				Ins: COBRA - 102020	0.10
				Ins: COBRA - 102020	1.00
				Ins: COBRA - 102020	18.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 102020	0.36
				Ins: COBRA - 102020	1.84
				Ins: COBRA - 102020	21.18
				Ins: COBRA - 102020	1.00
				Ins: COBRA - 102020	2.47
				Ins: COBRA - 102020	0.74
				Ins: COBRA - 102020	0.17
				Ins: COBRA - 102020	1.00
				Ins: COBRA - 102020	1.00
				Ins: COBRA - 102020	1.30
				Ins: COBRA - 102020	4.54
				Ins: COBRA - 102020	1.00
				Ins: COBRA - 102020	2.30
				Ins: COBRA - 102020	2.29
				Ins: COBRA - 102020	1.21
				Ins: COBRA - 102020	1.50
				Ins: COBRA - 102020	0.06
				Ins: COBRA - 102020	2.71
				Ins: COBRA - 102020	0.76
				Ins: COBRA - 102020	3.36
				Ins: COBRA - 102020	4.00
				Ins: COBRA - 102020	2.35
017856	10/23/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	***VOID***	0.00
017857	10/23/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 102020	193.52
				Ins: Long Term Dis - 102020	1.16
				Ins: Long Term Dis - 102020	10.88
				Ins: Long Term Dis - 102020	211.51
				Ins: Long Term Dis - 102020	8.67
				Ins: Long Term Dis - 102020	10.20
				Ins: Long Term Dis - 102020	25.07
				Ins: Long Term Dis - 102020	7.78
				Ins: Long Term Dis - 102020	2.12
				Ins: Long Term Dis - 102020	1.54
				Ins: Long Term Dis - 102020	0.54
				Ins: Long Term Dis - 102020	0.56
				Ins: Long Term Dis - 102020	0.57
				Ins: Long Term Dis - 102020	2.82
				Ins: Long Term Dis - 102020	3.83
				Ins: Long Term Dis - 102020	25.10
				Ins: Long Term Dis - 102020	8.49
				Ins: Long Term Dis - 102020	45.42
				Ins: Long Term Dis - 102020	13.73
				Ins: Long Term Dis - 102020	20.96
				Ins: Long Term Dis - 102020	12.94
				Ins: Long Term Dis - 102020	9.87
				Ins: Long Term Dis - 102020	13.79
				Ins: Long Term Dis - 102020	0.23
				Ins: Long Term Dis - 102020	13.59
				Ins: Long Term Dis - 102020	8.34
				Ins: Long Term Dis - 102020	2.43
				Ins: Long Term Dis - 102020	34.46
				Ins: Long Term Dis - 102020	1.24
				Ins: Long Term Dis - 102020	4.59
				Ins: Long Term Dis - 102020	10.72
017858	10/23/20	PERSI	BOISE, ID 83720-0078	Retirement - 102020	1,333.30
				Retirement - 102020	79.59
				Retirement - 102020	2,415.72
				Retirement - 102020	474.11
				Retirement - 102020	68.57
				Retirement - 102020	25.88
				Retirement - 102020	28.51
				Retirement - 102020	26.89
				Retirement - 102020	98.01
				Retirement - 102020	64.67
				Retirement - 102020	609.58
				Retirement - 102020	22.85
				Retirement - 102020	79.52
				Retirement - 102020	36.16
				Retirement - 102020	8,554.00
				Retirement - 102020	53.08
				Retirement - 102020	130.28
				Retirement - 102020	202.20
				Retirement - 102020	945.25
				Retirement - 102020	108.29
				Retirement - 102020	2,093.37
				Retirement - 102020	766.80
				Retirement - 102020	470.94
				Retirement - 102020	545.49
				Retirement - 102020	147.13
				Retirement - 102020	447.28
				Retirement - 102020	1,253.23
				Retirement - 102020	424.73
				Retirement - 102020	65.15
				Retirement - 102020	600.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 102020	736.88
				Retirement - 102020	46.06
				Retirement - 102020	280.46
				Retirement - 102020	360.58
				Retirement - 102020	422.87
				Retirement - 102020	0.03
				Retirement - 102020	559.46
				Retirement - 102020	10,606.13
				Retirement - 102020	604.36
				Retirement - 102020	441.53
017859	10/23/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 102020	480.85
				Ins: Medical - 102020	624.94
				Ins: Medical - 102020	2,185.11
				Ins: Medical - 102020	65.12
				Ins: Medical - 102020	23.55
				Ins: Medical - 102020	22.08
				Ins: Medical - 102020	23.98
				Ins: Medical - 102020	480.85
				Ins: Medical - 102020	1,095.22
				Ins: Medical - 102020	1,105.92
				Ins: Medical - 102020	160.48
				Ins: Medical - 102020	1,102.89
				Ins: Medical - 102020	48.90
				Ins: Medical - 102020	580.09
				Ins: Medical - 102020	480.85
				Ins: Medical - 102020	9,071.94
				Ins: Medical - 102020	172.57
				Ins: Medical - 102020	882.50
				Ins: Medical - 102020	9,707.84
				Ins: Medical - 102020	480.85
				Ins: Medical - 102020	480.85
				Ins: Medical - 102020	1,189.03
				Ins: Medical - 102020	1,612.90
				Ins: Medical - 102020	354.13
				Ins: Medical - 102020	721.27
				Ins: Medical - 102020	1,309.27
				Ins: Medical - 102020	26.07
				Ins: Medical - 102020	365.45
				Ins: Medical - 102020	480.85
				Ins: Medical - 102020	81.04
				Ins: Medical - 102020	1,127.21
017860	10/23/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 102020	0.64
				Ins: Group Life - 102020	13.95
				Ins: Group Life - 102020	2.13
				Ins: Group Life - 102020	0.65
				Ins: Group Life - 102020	11.42
				Ins: Group Life - 102020	6.34
				Ins: Group Life - 102020	4.86
				Ins: Group Life - 102020	21.48
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	0.87
				Ins: Group Life - 102020	0.31
				Ins: Group Life - 102020	0.29
				Ins: Group Life - 102020	0.32
				Ins: Group Life - 102020	123.04
				Ins: Group Life - 102020	11.75
				Ins: Group Life - 102020	129.21
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	15.83
				Ins: Group Life - 102020	4.71
				Ins: Group Life - 102020	1.07
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	1.92
				Ins: Group Life - 102020	29.08
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	6.40
				Ins: Group Life - 102020	8.32
				Ins: Group Life - 102020	14.68
				Ins: Group Life - 102020	7.72
				Ins: Group Life - 102020	7.54
				Ins: Group Life - 102020	15.01
017861	10/23/20	MSD PAYROLL TAXES	,	Employer Payroll Tax - 102020	263.07
				Employer Payroll Tax - 102020	837.09
				Employer Payroll Tax - 102020	376.36
				Employer Payroll Tax - 102020	49.44
				Employer Payroll Tax - 102020	93.49
				Employer Payroll Tax - 102020	76.02
				Employer Payroll Tax - 102020	41.73
				Employer Payroll Tax - 102020	5,441.54
				Employer Payroll Tax - 102020	24.83
				Employer Payroll Tax - 102020	293.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 102020	6,653.24
				Employer Payroll Tax - 102020	246.42
				Employer Payroll Tax - 102020	233.30
				Employer Payroll Tax - 102020	225.49
				Employer Payroll Tax - 102020	1,862.10
				Employer Payroll Tax - 102020	688.02
				Employer Payroll Tax - 102020	522.81
				Employer Payroll Tax - 102020	298.06
				Employer Payroll Tax - 102020	61.92
				Employer Payroll Tax - 102020	353.85
				Employer Payroll Tax - 102020	14.65
				Employer Payroll Tax - 102020	40.75
				Employer Payroll Tax - 102020	370.90
				Employer Payroll Tax - 102020	32.67
				Employer Payroll Tax - 102020	0.20
				Employer Payroll Tax - 102020	15.98
				Employer Payroll Tax - 102020	7.64
				Employer Payroll Tax - 102020	15.86
				Employer Payroll Tax - 102020	16.40
				Employer Payroll Tax - 102020	124.97
				Employer Payroll Tax - 102020	36.30
				Employer Payroll Tax - 102020	650.43
				Employer Payroll Tax - 102020	1,242.19
				Employer Payroll Tax - 102020	486.73
				Employer Payroll Tax - 102020	327.71
				Employer Payroll Tax - 102020	272.18
				Employer Payroll Tax - 102020	52.84
				Employer Payroll Tax - 102020	13.29
				Employer Payroll Tax - 102020	796.79
				Employer Payroll Tax - 102020	66.39
				Employer Payroll Tax - 102020	171.09
				Employer Payroll Tax - 102020	157.93
017862	10/23/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 102020	1.50
				Ins: Dental - 102020	5.24
				Ins: Dental - 102020	1.90
				Ins: Dental - 102020	1.78
				Ins: Dental - 102020	1.93
				Ins: Dental - 102020	1.50
				Ins: Dental - 102020	350.95
				Ins: Dental - 102020	30.97
				Ins: Dental - 102020	38.73
				Ins: Dental - 102020	38.73
				Ins: Dental - 102020	34.14
				Ins: Dental - 102020	7.67
				Ins: Dental - 102020	24.65
				Ins: Dental - 102020	176.59
				Ins: Dental - 102020	7.76CR
				Ins: Dental - 102020	94.60
				Ins: Dental - 102020	36.28
				Ins: Dental - 102020	192.25
				Ins: Dental - 102020	38.73
017864	10/22/20	FRANK, ALAINA	MELBA, ID 83641	JRSR: YOUTH SUMMIT LEADERSHIP	500.00
017865	10/13/20	REGION III ADMINISTRATORS	EMMETT, ID 83617	DO: REGION III ASSO DUES	25.00
017866	10/28/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: STUDENT LAPTOPS (150 EACH)	65,954.00
				ALL: STUDENT LAPTOPS (50 EACH)	22,046.00
017867	10/23/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102020	5.52
				FSA Participant Fee - 102020	15.32
				FSA Participant Fee - 102020	7.73CR
				FSA Participant Fee - 102020	5.66
				FSA Participant Fee - 102020	1.98
				FSA Participant Fee - 102020	2.03
				FSA Participant Fee - 102020	0.18
				FSA Participant Fee - 102020	0.77
				FSA Participant Fee - 102020	0.26
				FSA Participant Fee - 102020	1.90
				FSA Participant Fee - 102020	5.67
				FSA Participant Fee - 102020	4.18
				FSA Participant Fee - 102020	33.38
				FSA Participant Fee - 102020	10.22
				FSA Participant Fee - 102020	5.66