

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017695	09/03/20	STATE OF IDAHO	BOISE, ID 83720-0027	JRSR: ALT AUTHORIZATION MATT H.	100.00
017696	09/03/20	STATE OF IDAHO	BOISE, ID 83720-0027	***VOID***	0.00
017697	09/03/20	STATE OF IDAHO	BOISE, ID 83720-0027	ELEM: ALT AUTHORIZATION BREND.	100.00
017698	09/03/20	STATE OF IDAHO	BOISE, ID 83720-0027	JRSR: ALTERNATIVE AUTHORIZATIOI	100.00
017699	09/08/20	ALLEN, DALELYN	NAMPA , ID 83686	ALL: NON REIM HAND SANITIZER FO	7.89
				ALL: WATER FOR STAFF MEETINGS	21.18
017700	09/08/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	97.50
017701	09/08/20	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: FIRE PANEL REPLACEMENT	1,499.76
				ALL: BLDG ACCESS CONTROL KEYFOI	275.00
				JRSR: FIRE PANEL REPLACEMENT	724.62
017702	09/08/20	ARCLIGHT DYNAMICS	BEND, OR 97701	JRSR: G251 DECKO DRIVE WARRANT	97.90
017703	09/08/20	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% REPLACE WINDSHIELD FOF	180.00
017704	09/08/20	BETSY'S VINEYARD	MELBA , ID 83641	ALL: FOOD PURCHASE	120.00
017705	09/08/20	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: DISPOSERS NOT WORKING	187.50
017706	09/08/20	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	CLEANING CLOTHS	170.00
				HAND SANITIZER (16 GALLONS)	592.00
				ELEM: ELECTROSTATIC SPRAYER	2,100.00
				JRSR: ELECTROSTATIC SPRAYER	2,100.00
				BLUE CLEANING CLOTH BUCKETS	60.91
				ALL: CLEANING SUPPLIES	600.72
017707	09/08/20	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	ALL: 2020-2021 SRO AGREEMENT	20,000.00
017708	09/08/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: SPANISH NOVICE	100.00
				ALL: C BATTERIES	25.40
				JRSR: LAPTOP CART REPLACEMENT I	142.03
				JRSR: STUDENT OCCU BATHROOM F	29.97
				ALL: AMAZON PRIME MEMBERSHIP	126.14
				ALL: MICROFIBER TOWELLS	249.60
				ALL: C BATTERUES	61.05
				JRSR: PASS THROUGH IPAD COVERS	38.94
				JRSR: ART ROOM SUPPLIES	61.17
				JRSR: ART ROOM SUPPLIES	39.99
				JRSR: 40 PHYSICAL SCIENCE TEXTBO	557.20
				JRSR: 40 LIFE SCIENCE TEXTBOOKS	739.60
				JRSR: SHIPPING TEXTBOOKS	319.20
				ALL: UL LISTED AC CHARGER	20.28
				DO: NOTARY STAMP & COURSE BOC	70.60
				ALL: NON REIM BUS KITS HAND SAN	6.34
				NONREIMBURSABLE HAND SANITIZE	9.51
				DO: STAFF MTG BIRTHDAY TREATS	14.08
				JRSR: DRIVER ED CAR OIL CHANGE	49.95
				JRSR: DRIVER ED CAR WIPER BLADE:	33.98
				JRSR: DRIVER ED FUEL	16.06
				JRSR: CTE GREEN REGAL STANDARD	150.00
				JRSR: CTE SUN GRO POTTING SOIL	214.50
				JRSR: CTE ML KEY CAPS AND MOUSE	95.99
				JRSR: CTE ML KEY CAPS AND MOUSE	26.98
				JRSR: CTE ML KEY CAPS AND MOUSE	26.00
				JRSR: CTE KP AG IN THE CLASSROOM	60.00
				JRSR: INTRODUCTORY SPANISH	100.00
				ALL: 85% TRAINING LUNCH	50.48
				JRSR: COVID 4 THERMOMETERS	196.96
				JRSR: COVID DESK SNEEZE GUARDS	435.80
				JRSR: CABLES FOR DISTANCING J SE:	42.97
				ALL: 85% TRAINING LUNCH	48.18
				ALL: DEDICATED IP FOR HOSTING OI	33.09
				ALL: FOOD PURCHASE	46.18
017709	09/08/20	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% DEF FLUID	207.74
				ALL: 50% GLOVES	89.64
017710	09/08/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRA	4,074.93
017711	09/08/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
				ALL: 50% FIRE EXTINGUISHERS/SERV	575.00
				ELEM: STUDENT OCCU NAC FIRE PAI	1,296.25
				JRSR: STUDENT OCCU SERVICE CALL	85.00
				ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
017712	09/08/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2020-2021 MEDICIAID ADMIN F	657.74
017713	09/08/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	JRSR: STUDENT OCCU DW HOSE STII	13.94
				DO: AIR CHUCK	7.99
				ALL: 50% CAUTION TAPE SHOP	11.98
017714	09/08/20	DELTA FIRE SYSTEMS INC	MERIDIAN, ID 83642	ELEM: STUDENT OCCU	1,270.00
017715	09/08/20	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: AC UNITS (7) TROUBLESHOOT	499.00
				JRSR: HVAC COMPRESSOR GYM	1,275.80
				JRSR: STUDENT OCCU COMMONS A	1,950.32
				JRSR: AC UNITS (7) TROUBLESHOOT	1,802.42
017716	09/08/20	EWELL EDUCATIONAL SERVICES IN	GLEN ROSE, TX 76043-3298	JRSR: CTE KP SUBSCRIPTION TO AG I	325.00
017717	09/08/20	EPIC SPORTS	BEL AIRE, KS 67226	JRSR: VOLLEYBALL JERSEY	483.06
017718	09/08/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2020-2021 COPIES ELAM MA	143.71
				JRSR: 2020-2021 COPIES JRSR HIGH	74.30
				DO: 2020-2021 COPIES B & W DISTR	29.61
				DO: 2020-2021 COPIES COLOR DISTI	62.70
				JRSR: 2020-2021 COPIES B & W JRSF	43.80
				JRSR: 2020-2021 COPIES COLOR JRS	51.50
				ELEM: 2020-2021 COPIES SP ED DEP	0.20

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017719	09/08/20	FORSGREN, ERIC	MELBA, ID 83641	DO: REIM STAFF LUNCH	68.32
017720	09/08/20	FP MAILING SOLUTIONS INC	BEDFORD PARK, IL 60499-015	ELEM: 2020-2021 POSTAGE METER	142.80
				DO: 2020-2021 POSTAGE METER	142.80
				JRSR: 2020-2021 POSTAGE METER	142.80
017721	09/08/20	FERGUSON ENTERPRISES LLC	DALLAS , TX 75284-7411	JRSR: STUDENT OCCU FTN FILTERS 8	218.38
				ELEM: STUDENT OCCU FTN FILTERS	218.37
				JRSR: STUDENT OCCU PLUMBING P/	334.55
017722	09/08/20	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERV PURCHASE	42.20
				ALL: FOOD SERV PURCHASE	129.52
				ALL: FOOD SERV PURCHASE	26.45
017723	09/08/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	225.97
				ALL: FOOD PURCHASE	157.75
017724	09/08/20	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ELEM: INTO READING STUDENT MYI	80.10
				ELEM: INTO READING STUDENT MYI	80.10
				ELEM: INTO READING SHIPPING	6.41
017725	09/08/20	HEARTLAND PYMT SYS LLC	JEFFERSONVILLE, IN 47130	ALL: 2020-2021 NUTRI KIDS SOFTW/	409.50
017726	09/08/20	IASA INC	BOISE, ID 83705	DO: ISSA DUES SHERRY ANN ADAMS	235.00
017727	09/08/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	DO: MEMBERSHIP FEE	50.00
017728	09/08/20	JBL FIRE PROTECTION LLC	NAMPA, ID 83653	JRSR: STUDENT OCCU ANNUAL FIRE	400.00
				JRSR: STUDENT OCCU ANNUAL BACI	500.00
				ELEM: STUDENT OCCU ANNUAL FIRI	200.00
				ELEM: STUDENT OCCU ANNAUL BAC	150.00
017729	09/08/20	JB S RESTAURANT	MERIDIAN, ID 83642	ALL: STAFF LUNCH FOR STAFF MTG	500.00
017730	09/08/20	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	SHOP SUPPLIES: TAPE, BUTT CONNE	106.46
017731	09/08/20	KUNA LUMBER INC	KUNA, ID 83634	DO: SPRAY TEXTURE FOR SAA OFFIC	28.78
				ALL: WASP SPRAY	66.79
				DO: PLUMBING SUPPLIES	89.97
017732	09/08/20	LEADING EDGE ELECTRIC	NAMPA, ID 83651	JRSR: ELECTRICAL FOR LARGE FREEZ	1,492.00
017733	09/08/20	LOWES	ATLANTA, GA 30353.0954	ALL: TRNSPRTATION WSHDRY COMI	1,183.67
017734	09/08/20	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ALL: 50% BUS DRIVER PHYSICAL	70.00
017735	09/08/20	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% WIPER BLADES	452.80
				ALL: TRACTOR TIRES	208.00
017736	09/08/20	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE	974.00
				ALL: FOOD PURCHASE	290.93
017737	09/08/20	THEMES & VARIATIONS	DANVILLE, WA 99121	ELEM: K6P- K-6 SCHOOL PACKAGE	1,330.00
017738	09/08/20	NAMPA FLOORS& INTERIORS INC	NAMPA, ID 83687	FLOORING: JRSR RAMPS, BATHROOI	18,677.17
				JRSR: STUDENT OCCU MOISTURE PR	5,658.00
				JRSR: STUDENT OCCU GRAPHITE FLC	113.94
017739	09/08/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	3,578.18
017740	09/08/20	OETC	SALEM, OR 97301	ALL: OETC MEMBERSHIP	150.00
017741	09/08/20	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CTE ML CLASSROOM MARKER	36.44
017742	09/08/20	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ALL: FABRIC FACE MASK	64.90
017743	09/08/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,132.31
				ALL: FOOD PURCHASE	171.40
017744	09/08/20	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER, ROUND UP, 24D	2,242.00
017745	09/08/20	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER BLADES	194.39
017746	09/08/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	2,500.00
017747	09/08/20	SOWER, BRETT	BOISE, ID 83713	ALL: LOCAL TO CLOUD MIGRATION	300.00
017748	09/08/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: AUDIT PREMIUM ADJUSTMENT	2,702.00
017749	09/08/20	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2020-2021 INTERNET SERVICE	513.00
				ALL: 2020-2021 MANAGED FIREWAI	150.00
				ALL: 2020-2021 HOSTED VoIP SERVI	550.00
				ALL: 2020-2021 CONTENT FILTERINC	1.00
				ALL: 2020-2021 FAX SERVICE	40.00
017750	09/08/20	CLM GROUP INC, THE	PORTLAND, OR 97223	ALL: 2020-2021 SOFTWARE	898.00
017751	09/08/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: SURFACE PRO AC ADAPTER	39.00
				COVID: TECH STAFF LAPTOPS	159.00
				ALL: COVID 12 HP ELITE BOOK 840-G	5,868.00
				COVID: TECH STAFF LAPTOPS (31 EA	15,000.00
				JRSR: LEXMARK TONER	175.00
017752	09/08/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	366.87
				ALL: UNLEADED FUEL	241.66
				ALL: DYED DIESEL	870.70
017753	09/08/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	426.75
017754	09/08/20	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	636.51
				ALL: FOOD PURCHASE	64.23
017755	09/08/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: BATTERIES	66.20
				BOTH: SPRAY BOTTLES & TRIGGERS	84.00
				JRSR: HIGH DENSITY BLACK	151.86
				JRSR: KLEARVIEW GLASS CLEANER	90.21
				JRSR: SPRAY BOTTLES	10.08
				JRSR: CLEANING PADS	16.05
				ALL: KLEENEX BOXES	393.54
				JRSR: LOW DENSITY CLEAR	159.90
				JRSR: SPRAY BOTTLE TRIGGERS	16.80
				JRSR: LONG HANDLE DUST PANS	33.49
				ALL: COG BNC 15 NON ACID	740.06CR
				JRSR: BATTERIES	79.60
				ALL: 4 CASES OF DISINFECTANT WIP	1,334.00
				ALL: Z NATURAL PUMP HAND SANIT	192.25
				BOTH: BNC15	550.46
				ALL: COG BNC 15 NON ACID	986.75
				BOTH: COGBNC	986.75
				JRSR: SCOTCH BRITE SURFACE PREP	466.66

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				BOTH: SPRAY BOTTLES & TRIGGERS	61.86
				JRSR: BATTERIES	66.22
				JRSR: REFLECTIONS NEUTRAL CLNR	180.94
017756	09/08/20	S&H UNIFORMS CORP	WHITE PLAINS, NY 10606	COVID: YOUTH FACE SHIELDS	113.00
				COVID: ADULT FACE SHIELD W/GOG	48.00
				COVID: KN95 MASKS	108.00
				COVID: N95 MASKS	78.00
				ELEM: COVID YOUTH CLOTH MASKS	13.00
				JRSR: COVID YOUTH CLOTH MASKS I	812.50
017757	09/08/20	FRANKLIN KARA	NAMPA, ID 83651	JRSR: COVID ADULT CLOTH MASKS (	975.00
				ELEM: CREDIT REIM MELBA HACK PI	120.00
				ELEM: CREDIT REIM NNU UNDERST/	60.00
				ELEM: CREDIT REIM ASSESSMENT &	120.00
017758	09/08/20	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: 2020-2021 WHITE COPIER PAPE	57.64
				ELEM: BLACK TONER	30.73
				JRSR: CTE ML CLASSROOM MARKER	36.49
017759	09/11/20	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	TRANS: POSTAGE NON REIM	7.50
				DO: POSTAGE	405.40
				ELEM: POSTAGE	194.90
				JRSR: POSTAGE	389.70
				FOOD SERVICE: POSTAGE	62.50
017760	09/11/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: CTE KP 3 SPECTRUM NURSE SC	21.60
017761	09/25/20	PAYROLL	MELBA, ID 83641	BUILDING CARE SALARY - 092020	10,413.56
				MAINTENANCE SALARY - 092020	3,557.21
				MAINTENANCE HB743 - 092020	5,042.53
				PUPIL TO SCHOOL - 092020	6,697.03
				TRANSPORTATION SUPERVISOR - 0920	476.83
				TRANSPORTATION TRAINER - 092020	476.83
				TRANSPORTATION DISPATCHER - 0920	1,536.12
				TRANSPORTATION TECHNICIAN - 0920	3,019.93
				TRANS ACTIVITY SALRY - 092020	414.89
				SPEC SERV ASST SAL - 092020	176.42
				TECHNOLOGY DIRECTOR - 092020	4,974.74
				TECHNOLOGY ASSISTANT - 092020	2,928.42
				DIST. ADMINISTRATOR - 092020	7,916.66
				DIST ADMIN SECRETARY - 092020	2,044.27
				BOARD CLERK - 092020	548.71
				BUSINESS SECRETARY - 092020	2,044.27
				VO ED AGRICULTURE - 092020	574.33
				VO ED BUSINESS - 092020	216.75
				VO ED TEACHER ASS'T - 092020	238.75
				VO ED HEALTH OCCUPATIONS - 0920	225.25
				TITLE I EDUCAT ASST - 092020	5,105.48
				TITLE IA ADMIN SALARY - 092020	541.66
				ELEMENTARY TEACHER - 092020	71,372.41
				IDAHO READING INITIA - 092020	2,958.33
				ELEM ED ASSISTANT - 092020	58.49
				LEP EDUCATIONAL ASST - 092020	444.57
				VOLLEYBALL COACH - CERTI - 092020	1,250.00
				ADVISOR CLASSIFIED - 092020	250.00
				HC CLASS - 092020	1,750.00
				AC CLASSIFIED - 092020	750.00
				NURSING PROGRAM - 092020	2,064.43
				GUIDANCE/HEALTH SLRY - 092020	3,970.83
				COLLEGE & CAREER ADVISIN - 0920	820.83
				TITLE I MIGRANT ED A - 092020	233.98
				MIGRANT ADMIN. SALARIES - 09202	665.99
				MUSIC ELEMENTARY - 092020	3,697.91
				IDEA PART B SALARIES - 092020	500.00
				IDEA PART B AIDE SALARIE - 092020	784.30
				IDEA PRESCHOOL EA SALARY - 09202	503.06
				IDAHO READING ED AST - 092020	985.89
				MEDICAID CERTIFIED SALAR - 092020	3,333.33
				MEDICAID EA SALARIES - 092020	1,348.06
				ELEM SUBSTITUTES - 092020	350.58
				TITLE II - ITQ - 092020	100.00
				SECONDARY TEACHER - 092020	89,708.61
				INSTRUCT IMPROVE AID - 092020	1,031.03
				SCHOOL ADMINISTRATOR - 092020	12,760.83
				MUSIC SECONDARY - 092020	3,541.66
				HS SUBSTITUTES - 092020	1,193.94
				EXCEPT. CHILD TEACHR - 092020	11,166.66
				PRESCHOOL EDUC ASST - 092020	666.57
				INTERSCHOLASTIC - 092020	315.00
				MEDIA EDUCAT ASST - 092020	1,693.45
				ADVISOR CERT - 092020	2,603.65
				ADVISOR CERT - 092020	249.99
				FOOTBALL COACH - CERTIFI - 092020	644.40
				HC CERT CROSS COUNTRY - 092020	543.66
				SCHOOL ADM SECRETARY - 092020	4,801.20
				BUSINESS OPERATION - 092020	4,568.60
				FOOD SERVICE SALARY - 092020	6,746.36
				CROSS COUNTRY - CERTIFIE - 092020	200.00

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017762	09/25/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 092020	549.08
				Ins: Dental - 092020	14.72
				Ins: Dental - 092020	71.08
				Ins: Dental - 092020	480.06
				Ins: Dental - 092020	28.63
				Ins: Dental - 092020	112.25
				Ins: Dental - 092020	28.52
				Ins: Dental - 092020	6.53
				Ins: Dental - 092020	38.73
				Ins: Dental - 092020	38.73
				Ins: Dental - 092020	58.09
				Ins: Dental - 092020	85.14
				Ins: Dental - 092020	56.93
				Ins: Dental - 092020	38.73
				Ins: Dental - 092020	58.10
				Ins: Dental - 092020	50.10
				Ins: Dental - 092020	46.72
				Ins: Dental - 092020	58.10
				Ins: Dental - 092020	79.13
				Ins: Dental - 092020	1.55
				Ins: Dental - 092020	23.22
				Ins: Dental - 092020	22.09
				Ins: Dental - 092020	11.62
				Ins: Dental - 092020	3.94
				Ins: Dental - 092020	38.73
Ins: Dental - 092020	1.15				
Ins: Dental - 092020	51.02				
017763	09/25/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 092020	0.95
				Ins: Vision - 092020	0.34
				Ins: Vision - 092020	0.33
				Ins: Vision - 092020	0.36
				Ins: Vision - 092020	16.68
				Ins: Vision - 092020	135.01
				Ins: Vision - 092020	2.68
				Ins: Vision - 092020	12.92
				Ins: Vision - 092020	151.51
				Ins: Vision - 092020	2.81
				Ins: Vision - 092020	5.20
				Ins: Vision - 092020	7.04
				Ins: Vision - 092020	20.40
				Ins: Vision - 092020	0.72
				Ins: Vision - 092020	8.62
				Ins: Vision - 092020	5.18
				Ins: Vision - 092020	1.19
				Ins: Vision - 092020	7.04
				Ins: Vision - 092020	7.04
				Ins: Vision - 092020	7.04
				Ins: Vision - 092020	12.60
				Ins: Vision - 092020	0.21
				Ins: Vision - 092020	32.79
				Ins: Vision - 092020	7.04
				Ins: Vision - 092020	12.60
Ins: Vision - 092020	16.15				
Ins: Vision - 092020	8.49				
Ins: Vision - 092020	10.56				
Ins: Vision - 092020	0.28				
Ins: Vision - 092020	19.60				
Ins: Vision - 092020	5.35				
Ins: Vision - 092020	16.31				
017764	09/25/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 092020	1.00
				Ins: COBRA - 092020	1.00
				Ins: COBRA - 092020	1.79
				Ins: COBRA - 092020	4.65
				Ins: COBRA - 092020	1.00
				Ins: COBRA - 092020	1.79
				Ins: COBRA - 092020	2.29
				Ins: COBRA - 092020	1.21
				Ins: COBRA - 092020	1.50
				Ins: COBRA - 092020	2.78
				Ins: COBRA - 092020	0.14
				Ins: COBRA - 092020	0.05
				Ins: COBRA - 092020	0.05
				Ins: COBRA - 092020	0.05
				Ins: COBRA - 092020	0.04
				Ins: COBRA - 092020	0.76
				Ins: COBRA - 092020	1.22
				Ins: COBRA - 092020	2.47
				Ins: COBRA - 092020	1.00CR
				Ins: COBRA - 092020	0.30
				Ins: COBRA - 092020	0.10
				Ins: COBRA - 092020	1.00
				Ins: COBRA - 092020	0.03
				Ins: COBRA - 092020	19.17
				Ins: COBRA - 092020	0.38

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				Ins: COBRA - 092020	1.84
				Ins: COBRA - 092020	22.26
				Ins: COBRA - 092020	1.00
				Ins: COBRA - 092020	2.90
				Ins: COBRA - 092020	0.74
				Ins: COBRA - 092020	2.32
				Ins: COBRA - 092020	0.17
017765	09/25/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 092020	0.77
				FSA Participant Fee - 092020	0.27
				FSA Participant Fee - 092020	2.10
				FSA Participant Fee - 092020	17.08
				FSA Participant Fee - 092020	2.15
				FSA Participant Fee - 092020	33.86
				FSA Participant Fee - 092020	5.67
				FSA Participant Fee - 092020	2.52
				FSA Participant Fee - 092020	4.18
				FSA Participant Fee - 092020	0.18
				FSA Participant Fee - 092020	10.76
				FSA Participant Fee - 092020	5.66
				FSA Participant Fee - 092020	1.70
				FSA Participant Fee - 092020	7.73CR
				FSA Participant Fee - 092020	0.17
				FSA Participant Fee - 092020	5.66
017766	09/25/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 092020	225.40
				Ins: Long Term Dis - 092020	6.41
				Ins: Long Term Dis - 092020	10.20
				Ins: Long Term Dis - 092020	28.89
				Ins: Long Term Dis - 092020	1.54
				Ins: Long Term Dis - 092020	0.54
				Ins: Long Term Dis - 092020	0.58
				Ins: Long Term Dis - 092020	0.57
				Ins: Long Term Dis - 092020	7.78
				Ins: Long Term Dis - 092020	9.09
				Ins: Long Term Dis - 092020	2.12
				Ins: Long Term Dis - 092020	2.82
				Ins: Long Term Dis - 092020	3.83
				Ins: Long Term Dis - 092020	27.60
				Ins: Long Term Dis - 092020	47.25
				Ins: Long Term Dis - 092020	2.49
				Ins: Long Term Dis - 092020	13.73
				Ins: Long Term Dis - 092020	18.36
				Ins: Long Term Dis - 092020	12.94
				Ins: Long Term Dis - 092020	9.87
				Ins: Long Term Dis - 092020	1.24
				Ins: Long Term Dis - 092020	13.79
				Ins: Long Term Dis - 092020	13.85
				Ins: Long Term Dis - 092020	0.17
				Ins: Long Term Dis - 092020	8.34
				Ins: Long Term Dis - 092020	178.46
				Ins: Long Term Dis - 092020	12.82
				Ins: Long Term Dis - 092020	4.59
				Ins: Long Term Dis - 092020	1.23
				Ins: Long Term Dis - 092020	0.27
				Ins: Long Term Dis - 092020	10.88
				Ins: Long Term Dis - 092020	10.62
017767	09/25/20	PERSI	BOISE, ID 83720-0078	Retirement - 092020	10,711.20
				Retirement - 092020	945.25
				Retirement - 092020	244.09
				Retirement - 092020	2,096.91
				Retirement - 092020	943.63
				Retirement - 092020	545.49
				Retirement - 092020	244.08
				Retirement - 092020	1,230.08
				Retirement - 092020	424.73
				Retirement - 092020	602.08
				Retirement - 092020	481.15
				Retirement - 092020	23.19
				Retirement - 092020	297.28
				Retirement - 092020	360.58
				Retirement - 092020	0.07
				Retirement - 092020	68.57
				Retirement - 092020	25.88
				Retirement - 092020	28.51
				Retirement - 092020	26.89
				Retirement - 092020	64.67
				Retirement - 092020	609.61
				Retirement - 092020	79.52
				Retirement - 092020	27.94
				Retirement - 092020	153.34
				Retirement - 092020	60.06
				Retirement - 092020	558.95
				Retirement - 092020	8,528.83
				Retirement - 092020	53.08
				Retirement - 092020	470.94

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 092020	11.94
				Retirement - 092020	422.87
				Retirement - 092020	441.53
				Retirement - 092020	1,333.29
				Retirement - 092020	79.59
				Retirement - 092020	708.24
				Retirement - 092020	474.11
				Retirement - 092020	98.01
				Retirement - 092020	21.07
				Retirement - 092020	123.10
				Retirement - 092020	588.39
				Retirement - 092020	202.20
017768	09/25/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 092020	721.27
				Ins: Medical - 092020	1,338.56
				Ins: Medical - 092020	65.12
				Ins: Medical - 092020	23.55
				Ins: Medical - 092020	22.73
				Ins: Medical - 092020	23.98
				Ins: Medical - 092020	9,221.43
				Ins: Medical - 092020	182.72
				Ins: Medical - 092020	882.50
				Ins: Medical - 092020	10,348.66
				Ins: Medical - 092020	19.27
				Ins: Medical - 092020	1,187.70
				Ins: Medical - 092020	355.41
				Ins: Medical - 092020	365.45
				Ins: Medical - 092020	59.80
				Ins: Medical - 092020	480.85
				Ins: Medical - 092020	144.25
				Ins: Medical - 092020	1,393.65
				Ins: Medical - 092020	48.90
				Ins: Medical - 092020	588.01
				Ins: Medical - 092020	480.85
				Ins: Medical - 092020	354.13
				Ins: Medical - 092020	14.25
				Ins: Medical - 092020	81.04
				Ins: Medical - 092020	480.85
				Ins: Medical - 092020	480.85
				Ins: Medical - 092020	860.64
				Ins: Medical - 092020	2,239.19
				Ins: Medical - 092020	480.85
				Ins: Medical - 092020	860.63
				Ins: Medical - 092020	1,102.89
				Ins: Medical - 092020	1,114.33
				Ins: Medical - 092020	580.09
017769	09/25/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 092020	29.81
				Ins: Group Life - 092020	6.40
				Ins: Group Life - 092020	6.40
				Ins: Group Life - 092020	7.54
				Ins: Group Life - 092020	5.05
				Ins: Group Life - 092020	14.68
				Ins: Group Life - 092020	11.17
				Ins: Group Life - 092020	7.72
				Ins: Group Life - 092020	0.64
				Ins: Group Life - 092020	15.17
				Ins: Group Life - 092020	125.16
				Ins: Group Life - 092020	11.75
				Ins: Group Life - 092020	137.74
				Ins: Group Life - 092020	4.73
				Ins: Group Life - 092020	6.40
				Ins: Group Life - 092020	18.55
				Ins: Group Life - 092020	6.91
				Ins: Group Life - 092020	4.86
				Ins: Group Life - 092020	7.84
				Ins: Group Life - 092020	4.71
				Ins: Group Life - 092020	1.92
				Ins: Group Life - 092020	1.07
				Ins: Group Life - 092020	0.65
				Ins: Group Life - 092020	0.87
				Ins: Group Life - 092020	6.40
				Ins: Group Life - 092020	0.31
				Ins: Group Life - 092020	6.40
				Ins: Group Life - 092020	0.30
				Ins: Group Life - 092020	0.19
				Ins: Group Life - 092020	0.32
				Ins: Group Life - 092020	6.40
				Ins: Group Life - 092020	5.05
				Ins: Group Life - 092020	6.40
				Ins: Group Life - 092020	14.83
017770	09/25/20	MSD PAYROLL TAXES	,	Employer Payroll Tax - 092020	61.60
				Employer Payroll Tax - 092020	252.83
				Employer Payroll Tax - 092020	233.30
				Employer Payroll Tax - 092020	835.13
				Employer Payroll Tax - 092020	369.54

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 092020	49.44
				Employer Payroll Tax - 092020	635.54
				Employer Payroll Tax - 092020	149.72
				Employer Payroll Tax - 092020	40.76
				Employer Payroll Tax - 092020	97.50
				Employer Payroll Tax - 092020	298.06
				Employer Payroll Tax - 092020	782.00
				Employer Payroll Tax - 092020	38.48
				Employer Payroll Tax - 092020	157.93
				Employer Payroll Tax - 092020	61.92
				Employer Payroll Tax - 092020	13.50
				Employer Payroll Tax - 092020	71.44
				Employer Payroll Tax - 092020	124.97
				Employer Payroll Tax - 092020	41.97
				Employer Payroll Tax - 092020	263.06
				Employer Payroll Tax - 092020	353.56
				Employer Payroll Tax - 092020	28.38
				Employer Payroll Tax - 092020	714.93
				Employer Payroll Tax - 092020	1,244.79
				Employer Payroll Tax - 092020	5,267.41
				Employer Payroll Tax - 092020	24.67
				Employer Payroll Tax - 092020	7.42
				Employer Payroll Tax - 092020	377.31
				Employer Payroll Tax - 092020	501.08
				Employer Payroll Tax - 092020	31.64
				Employer Payroll Tax - 092020	181.21
				Employer Payroll Tax - 092020	225.50
				Employer Payroll Tax - 092020	498.25
				Employee Payroll Tax -092020	0.14CR
				Employer Payroll Tax - 092020	32.67
				Employer Payroll Tax - 092020	16.40
				Employer Payroll Tax - 092020	7.64
				Employer Payroll Tax - 092020	15.98
				Employer Payroll Tax - 092020	15.78
				Employer Payroll Tax - 092020	293.89
				Employer Payroll Tax - 092020	600.01
				Employer Payroll Tax - 092020	327.71
				Employer Payroll Tax - 092020	6,669.00
017771	09/25/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 092020	11.23
				Ins: Dental - 092020	193.65
				Ins: Dental - 092020	314.74
				Ins: Dental - 092020	3.84CR
				Ins: Dental - 092020	2.15
				Ins: Dental - 092020	60.36
				Ins: Dental - 092020	11.23
				Ins: Dental - 092020	23.13
				Ins: Dental - 092020	5.24
				Ins: Dental - 092020	34.86
				Ins: Dental - 092020	38.73
				Ins: Dental - 092020	38.73
				Ins: Dental - 092020	1.90
				Ins: Dental - 092020	38.73CR
				Ins: Dental - 092020	1.83
				Ins: Dental - 092020	38.73
				Ins: Dental - 092020	1.93
017772	09/25/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	21.73
				POWER	211.66
				POWER	49.84
				POWER	172.63
				POWER	11,211.14
				POWER	37.19
				POWER	322.67
				POWER	12.01
				POWER	481.49
				POWER	224.27
				POWER	58.33
				POWER	385.45
				POWER	157.81
017773	09/25/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	3,617.74
				ALL: FOOD PURCHASE	4,183.85