

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2021-02-2021) DESCRIPTION	AMOUNT
018080	02/09/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	ALL: FILE W2 AND 1099 ELECTRON	100.00
018081	02/09/21	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2020-2021 PROPANE	2,131.50
				ALL: 2020-2021 PROPANE	132.30
				ALL: 2020-2021 PROPANE	369.75
				ALL: 2020-2021 PROPANE	2,523.50
				ALL: 2020-2021 PROPANE	171.50
				ALL: 2020-2021 PROPANE	435.12
				ALL: 2020-2021 PROPANE	62.43
				ALL: 2020-2021 PROPANE	98.00
				ALL: 2020-2021 PROPANE	1,494.50
018082	02/09/21	APEX INTEGRATED SECURITY	BOISE, ID 83714	ELEM: STUDENT OCCU NORTH & WI	180.00
018083	02/09/21	APPLE COMPUTER INC	DALLAS, TX 75284-6095	ELEM: ESSER FUNDS 70 APPLE IPAD	20,580.00
018084	02/09/21	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	ELEM: KITCHEN DOOR INSERT LATCI	245.56
018085	02/09/21	B-SEW INN LLC	MUSKOGEE, OK 74403	JRSR: ALLIANCE PACKAGE STARTER I	4,998.00
018086	02/09/21	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: LABOR & TRAVEL REPAIR ELEM	182.55
018087	02/09/21	TOOS FOR SCHOOL INC	HOUSTON, TX 77043	ELEM: 6 MONTH LICENSES FOR BOO	960.00
018088	02/09/21	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: RINSE	144.00
018089	02/09/21	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ELEM: SMART TECH ED-SW-1 SIX LIC	294.30
018090	02/09/21	CLARK, CASEY	MELBA, ID 83641	JRSR: ATHLETIC DIRECTOR MILEAGE	169.45
018091	02/09/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: CLEANING BOTTLES WITH TRIK	59.94
				DO: DYMO LABELS	14.79
				DO: DYMO LABELS	14.95
				DO: PENCIL SHARPENER	14.49
				JRSR: TECH SUPPLIES	24.99
				JRSR: TECH SUPPLIES	220.68
				JRSR: KP TELEPHONE HAND SET REF	24.00
				JRSR: KP TELEPHONE CORD REPLACI	7.98
				ALL: TELEPHONE HAND SET PRELACI	48.00
				ALL: TELEPHONE CORD REPLACEME	15.96
				JRSR: 9 X12 MANILA ENVELOPES	41.55
				JRSR: 6X9 MANILA ENVELOPES	11.49
				JRSR: OFFICE SCISSORS BULK SET OF	9.97
				JRSR: HEAVY DUTY HOLE PAPER PUN	27.40
				JRSR: STICKY NOTES 3X3	8.49
				JRSR: AC CRAMER 950 ATHLETIC TAI	113.24
				DO: 2.0TB OWC USB 3.1 STORAGE	199.75
				ALL: FIBER PATCH 10G	12.99
				ALL: DELL BATTERY	25.49
				ALL: HPE STORAGE BTO AJ763B DU/	43.01
				JRSR: KINGSTON 960GB A400 SATA3	89.99
				ALL: HP AJ718A 8GB FIBER CHANESL	55.70
				DO: KINGSTON 480GB A 400 SATA3	109.98
				JRSR: TECH SUPPLIES	13.95
				JRSR: TECH SUPPLIES	35.98
				DO: CELL PHONE PROTECTIVE CASE	13.80
				ALL: 11 X 17 WHITE CARD STOCK	67.60
				ALL: 85% TIRE INFLATOR W/GUAGE	70.00
				DO: FILING FOLDERS 3 CUT LETTER	41.46
				ALL: 85% DEF FLUID/WINDSHIELD FI	170.88
				DO: LABEL MAKER	28.08
				ALL: FOOD PURCHASE	49.84
				ALL: FOOD PURCHASE	52.96
				ALL: FOOD PURCHASE	99.19
				ALL: FOOD PURCHASE	201.37
018092	02/09/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRAF	4,094.01
018093	02/09/21	COMPUNET INC	SALT LAKE CITY, UT 84141-080	ALL: ESSER VMWARE SERVER OPERA	4,094.81
018094	02/09/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-88	ELEM: STUDENT OCCU LIGHT FIXTUI	121.00
018095	02/09/21	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU FIRE ALARM C	170.00
				JRSR: STUDENT OCCU FIRE ALARM C	200.00
				ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
018096	02/09/21	CSA CONSULTING LLC	BOISE, ID 83707	ALL: 2020-2021 MEDICIAD ADMIN F	511.82
018097	02/09/21	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 50% SHOP BROOM/SHOVEL/TII	60.47
018098	02/09/21	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STUDENT OCCU	1,157.37
				JRSR: STUDENT OCCU FIX UNIT CCLA	917.30
018099	02/09/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2020-2021 COPIES JRSR HIGH	85.42
				ELEM: 2020-2021 COPIES ELEM MAI	129.32
				JRSR: 2020-2021 COPIES SP ED DEPT	9.82
				ELEM: 2020-2021 COPIES SP ED DEP	1.92
				DO: 2020-2021 COPIES B & W DISTR	18.73
				DO: 2020-2021 COPIES COLOR DISTI	34.69
				JRSR: 2020-2021 COPIES B & W JRSF	21.58
				JRSR: 2020-2021 COPIES COLOR JRSI	22.47
018100	02/09/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	1,364.58
018101	02/09/21	GARVIN	FRANKLIN PARK, IL 60131	BOTH: STUDENT OCCU WATER HEA	38.04
018102	02/09/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUC	178.53
				ALL: FOOD SERVICE PAPER PRODUC	294.40
				ALL: FOOD SERVICE PAPER PRODUC	29.35
				ALL: FOOD SERVICE PAPER PRODUC	189.83
				ALL: FOOD SERVICE PAPER PRODUC	20.87
018103	02/09/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	534.17
				ALL: FOOD PURCHASE	106.50
018104	02/09/21	IDAHO VOC AG TEACHER ASSO	MERIDIAN, ID 83645	CTE: KP MEMBERSHIP IATA PKG. A	130.00

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018105	02/09/21	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: ENGLISH JRSR: ENGLISH AS A NEW LANGUAGE JRSR: CAREER MATH	15.00 30.00 15.00
018106	02/09/21	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECKS	423.75
018107	02/09/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2020-2021 MEDICAID MATCH ALL: 2020-2021 MEDICAID MATCH	2,001.22 2,547.03
018108	02/09/21	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY ALL: BEHAVIORAL INTERVENTION ALL: SPEECH THERAPY	7,061.60 12,077.44 218.40
018109	02/09/21	JVH Technical LLC	Bellevue, WA 98006	JRSR: CTE ML EPSON SUPPLIES	675.95
018110	02/09/21	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: SHOP SUPPLIES	352.92
018111	02/09/21	KUNA LUMBER INC	KUNA, ID 83634	JRSR: STUDENT OCCU PLUMBING P/	27.40
018112	02/09/21	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	ELEM: LIBRARY HANG UP BAGS	155.93
018113	02/09/21	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	2,623.69 1,291.95
018114	02/09/21	MELBA HIGH SCHOOL FCCLA/ENT	,	JRSR: GREEN DOT GRANT 4 DOZEN F	36.00
018115	02/09/21	MELBA HIGH SCHOOL FFA	,	ALL: 6 CASES OF APPLES	180.00
018116	02/09/21	MORETON & COMPANY INC.	BOISE, ID 83719	DO: NOTARY BOND RENEWAL J ENG	60.00
018117	02/09/21	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	4,048.99
018118	02/09/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	7,760.00 2,563.29
018119	02/09/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CTE ML TONER CARTRIDGES JRSR: CTE ML PORTABLE COLOR SCA JRSR: 2020-2021 WHITE COPIER PAF ELEM: 2020-2021 WHITE COPIER PA	458.82 119.99 288.20 288.20
018120	02/09/21	OSULLIVAN, COLLEEN	NAMPA, ID 83651	JRSR: REIM SNACKS SUPPLIES FOR B	27.53
018121	02/09/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	1,721.66 766.39
018122	02/09/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI 2020-2021 HEALTH PLAN CONSULTI	2,500.00 2,500.00
018123	02/09/21	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2020-2021 HOSTED VoIP SERVI ALL: 2020-2021 FAX SERVICE ALL: 2020-2021 CONTENT FILTERINC ALL: 2020-2021 INTERNET SERVICE ALL: 2020-2021 MANAGED FIREWAL	550.00 40.00 1.00 513.00 500.00
018124	02/09/21	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-008	ALL: 85% HOSE #44	73.58
018125	02/09/21	U-PC WHOLESALE LLC	SPOKANE, WA 99202	COVID: JRSR STUDENT LAPTOP ALL: AC ADAPTORS STUDENT LAPTO ALL: BATTERY TEACHER LAPTOPS JRSR: 1 HP ELITE BOOK 840 G2 14" JRSR: SDD MX500 JRSR: 11.6 OEM LCD TOUCH JRSR: OEM REAR LID LCD COVER JRSR: HP 250G5 KEYBOARD JRSR: LABOR JRSR: SHIPPING	429.00 200.00 440.00 489.00 120.00 50.00 40.00 99.95 65.00 21.00
018126	02/09/21	UNITED OIL	CALDWELL, ID 83606-0160	DYES DIESEL ALL: DYED DIESEL ALL: UNLEADED FUEL	1,832.61 1,621.36 453.50
018127	02/09/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	415.64
018128	02/09/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 12 CASES TOILET PAPER ELEM: D BATTERY JRSR: VACUUM PARTS ELEM: 8 CASES BROWN PAPER TOW JRSR: NEUTRAL CLEANER JRSR: VACUUM PARTS JRSR: D BATTERIES ELEM: D BATTERIES JRSR: LOW DENSITY TRASH BAGS JRSR: FOAM HAND SOAP JRSR: PAPER TOWEL JRSR: VACUUM PARTS ELEM: FLOOR MACHINE BATTERIES ELEM: 12 CASES FOAM HAND SOAP JRSR: TOILET PAPER JRSR: URINAL SCREENS JRSR: D BATTERY	472.32 45.45 51.12 395.60 361.88 29.97 26.14 26.14 106.60 218.34 346.15 22.50 678.90 436.68 236.16 46.45 45.45
018129	02/09/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: GREEN DOT GRANT PIZZA, SOI	200.37
018130	02/09/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2020-2021 COPIER LEASE SP E ELEM: 2020-2021 COPIER LEASE SP I ELEM: 2020-2021 COPIER LEASE ELE JRSR: 2020-2021 COPIER LEASE JRSR DO: 2020-2021 COPIER LEASE DISTR JRSR: 2020-2021 COPIER LEASE JRSR	35.00 35.00 134.86 134.86 64.32 64.32
018131	02/09/21	MAGSAMEN JR, JAMES J	KUNA, ID 83634	ALL: SPRINKLER BLOWOUT	227.50
018132	02/09/21	PREVENTATIVE HEALTH	EAGLE, ID 83616	ALL: EMPLOYEE FLU SHOTS FOR THC	135.00
018133	02/09/21	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% HOOD BUMPER #42 ALL: 85% HEATER MOTOR #38	51.96 54.33
018134	02/25/21	PAYROLL	MELBA, ID 83641	SPEC SERV ASST SAL - 022021 INSTRUCT IMPROVE AID - 022021 MEDIA EDUCAT ASST - 022021 TECHNOLOGY DIRECTOR - 022021 TECHNOLOGY ASSISTANT - 022021 BOARD CLERK - 022021	191.44 1,036.04 1,449.44 4,583.33 2,916.67 222.45

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				DIST. ADMINISTRATOR - 022021	7,916.66
				DIST ADMIN SECRETARY - 022021	1,475.60
				SCHOOL ADMINISTRATOR - 022021	12,760.83
				SCHOOL ADM SECRETARY - 022021	4,771.54
				BUSINESS OPERATION - 022021	4,568.60
				BUSINESS SECRETARY - 022021	2,468.94
				BUILDING CARE SALARY - 022021	10,551.06
				MAINTENANCE SALARY - 022021	3,625.91
				MAINTENANCE HB743 - 022021	5,054.78
				PUPIL TO SCHOOL - 022021	7,845.62
				TRANSPORTATION SUPERVISO - 0221	476.83
				TRANSPORTATION TRAINER - 02202:	476.83
				TRANSPORTATION DISPATCHER - 0221	1,395.24
				TRANSPORTATION TECHNICIA - 022C	3,019.93
				TRANS ACTIVITY SALRY - 022021	477.95
				GUIDANCE/HEALTH SLRY - 022021	3,970.83
				ADVISOR CERT - 022021	249.99
				VO ED AGRICULTURE - 022021	574.33
				VO ED BUSINESS - 022021	216.75
				VO ED TEACHER ASS'T - 022021	238.75
				VO ED HEALTH OCCUPATIONS - 022C	225.25
				TITLE I EDUCAT ASST - 022021	4,594.97
				TITLE IA ADMIN SALARY - 022021	541.66
				TITLE I MIGRANT ED A - 022021	859.61
				MIGRANT ADMIN. SALARIES - 02202	665.99
				ELEMENTARY TEACHER - 022021	71,883.22
				IDAHO READING INITIA - 022021	2,958.33
				ELEM ED ASSISTANT - 022021	58.49
				FOOTBALL COACH - CERTIFI - 022021	455.02
				BASKETBALL COACH - CERTI - 02202:	1,875.00
				IDEA PART B SALARIES - 022021	500.00
				IDEA PART B AIDE SALARIE - 022021	801.82
				IDEA PRESCHOOL EA SALARY - 02202	545.60
				LEP EDUCATIONAL ASST - 022021	444.57
				MUSIC ELEMENTARY - 022021	3,697.91
				MEDICAID CERTIFIED SALAR - 02202:	3,333.33
				MEDICAID EA SALARIES - 022021	1,174.49
				IDAHO READING ED AST - 022021	985.89
				ELEM SUBSTITUTES - 022021	1,591.88
				SECONDARY TEACHER - 022021	89,883.61
				MUSIC SECONDARY - 022021	3,541.66
				AC CERT MIDDLESCHOOL - 022021	1,038.00
				SPORTS JH - CERTIFIED - 022021	275.05
				ADVISOR CLASSIFIED - 022021	250.00
				NURSING PROGRAM - 022021	2,064.43
				COLLEGE & CAREER ADVISIN - 02202	820.83
				HS SUBSTITUTES - 022021	994.78
				EXCEPT. CHILD TEACHR - 022021	11,166.66
				PRESCHOOL EDUC ASST - 022021	457.45
				INTERSCHOLASTIC - 022021	1,105.00
				ADVISOR CERT - 022021	1,353.65
				AC CLASSIFIED - 022021	1,250.00
				HC CLASS - 022021	5,000.00
				FOOD SERVICE SALARY - 022021	7,293.13
018135	02/25/21	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 022021	553.06
				Ins: Dental - 022021	14.72
				Ins: Dental - 022021	68.55
				Ins: Dental - 022021	467.55
				Ins: Dental - 022021	35.61
				Ins: Dental - 022021	112.25
				Ins: Dental - 022021	37.13
				Ins: Dental - 022021	56.93
				Ins: Dental - 022021	6.74
				Ins: Dental - 022021	38.73
				Ins: Dental - 022021	11.62
				Ins: Dental - 022021	38.73
				Ins: Dental - 022021	58.09
				Ins: Dental - 022021	84.68
				Ins: Dental - 022021	38.73
				Ins: Dental - 022021	58.10
				Ins: Dental - 022021	49.72
				Ins: Dental - 022021	47.10
				Ins: Dental - 022021	3.94
				Ins: Dental - 022021	58.10
				Ins: Dental - 022021	44.34
				Ins: Dental - 022021	19.79
				Ins: Dental - 022021	18.96
				Ins: Dental - 022021	28.75CR
				Ins: Dental - 022021	38.73
				Ins: Dental - 022021	52.06
018136	02/25/21	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 022021	8.56
				Ins: Vision - 022021	10.56
				Ins: Vision - 022021	13.14
				Ins: Vision - 022021	5.35

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				Ins: Vision - 022021	0.95
				Ins: Vision - 022021	0.34
				Ins: Vision - 022021	0.32
				Ins: Vision - 022021	0.36
				Ins: Vision - 022021	16.68
				Ins: Vision - 022021	9.85
				Ins: Vision - 022021	0.72
				Ins: Vision - 022021	7.04
				Ins: Vision - 022021	135.59
				Ins: Vision - 022021	2.68
				Ins: Vision - 022021	12.46
				Ins: Vision - 022021	148.72
				Ins: Vision - 022021	6.47
				Ins: Vision - 022021	7.04
				Ins: Vision - 022021	20.40
				Ins: Vision - 022021	9.75
				Ins: Vision - 022021	6.75
				Ins: Vision - 022021	1.22
				Ins: Vision - 022021	7.04
				Ins: Vision - 022021	7.04
				Ins: Vision - 022021	10.56
				Ins: Vision - 022021	31.65
				Ins: Vision - 022021	7.04
				Ins: Vision - 022021	14.18
				Ins: Vision - 022021	16.08
				Ins: Vision - 022021	16.50
018137	02/25/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022021	19.26
				Ins: COBRA - 022021	0.14
				Ins: COBRA - 022021	0.05
				Ins: COBRA - 022021	0.05
				Ins: COBRA - 022021	0.05
				Ins: COBRA - 022021	0.38
				Ins: COBRA - 022021	1.77
				Ins: COBRA - 022021	22.03
				Ins: COBRA - 022021	2.47
				Ins: COBRA - 022021	1.00
				Ins: COBRA - 022021	2.90
				Ins: COBRA - 022021	0.96
				Ins: COBRA - 022021	1.30
				Ins: COBRA - 022021	0.17
				Ins: COBRA - 022021	1.00
				Ins: COBRA - 022021	1.00
				Ins: COBRA - 022021	1.50
				Ins: COBRA - 022021	4.49
				Ins: COBRA - 022021	1.00
				Ins: COBRA - 022021	2.01
				Ins: COBRA - 022021	2.28
				Ins: COBRA - 022021	0.10
				Ins: COBRA - 022021	1.22
				Ins: COBRA - 022021	1.50
				Ins: COBRA - 022021	1.86
				Ins: COBRA - 022021	0.76
				Ins: COBRA - 022021	1.40
				Ins: COBRA - 022021	4.00
				Ins: COBRA - 022021	1.00
				Ins: COBRA - 022021	2.35
018138	02/25/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022021	2.15
				FSA Participant Fee - 022021	26.03
				FSA Participant Fee - 022021	5.67
				FSA Participant Fee - 022021	2.22
				FSA Participant Fee - 022021	5.44
				FSA Participant Fee - 022021	0.23
				FSA Participant Fee - 022021	9.93
				FSA Participant Fee - 022021	5.66
				FSA Participant Fee - 022021	0.77
				FSA Participant Fee - 022021	0.26
				FSA Participant Fee - 022021	2.10
				FSA Participant Fee - 022021	1.70
				FSA Participant Fee - 022021	17.18
				FSA Participant Fee - 022021	5.66
018139	02/25/21	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 022021	1.54
				Ins: Long Term Dis - 022021	0.54
				Ins: Long Term Dis - 022021	0.56
				Ins: Long Term Dis - 022021	0.57
				Ins: Long Term Dis - 022021	197.75
				Ins: Long Term Dis - 022021	9.09
				Ins: Long Term Dis - 022021	1.23
				Ins: Long Term Dis - 022021	6.32
				Ins: Long Term Dis - 022021	10.24
				Ins: Long Term Dis - 022021	1.24
				Ins: Long Term Dis - 022021	230.19
				Ins: Long Term Dis - 022021	4.59
				Ins: Long Term Dis - 022021	7.97
				Ins: Long Term Dis - 022021	10.20

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				Ins: Long Term Dis - 022021	28.89
				Ins: Long Term Dis - 022021	10.12
				Ins: Long Term Dis - 022021	2.18
				Ins: Long Term Dis - 022021	2.82
				Ins: Long Term Dis - 022021	3.83
				Ins: Long Term Dis - 022021	26.12
				Ins: Long Term Dis - 022021	46.31
				Ins: Long Term Dis - 022021	10.12
				Ins: Long Term Dis - 022021	19.49
				Ins: Long Term Dis - 022021	12.89
				Ins: Long Term Dis - 022021	9.92
				Ins: Long Term Dis - 022021	13.79
				Ins: Long Term Dis - 022021	9.99
				Ins: Long Term Dis - 022021	8.34
				Ins: Long Term Dis - 022021	14.36
				Ins: Long Term Dis - 022021	10.72
018140	02/25/21	PERSI	BOISE, ID 83720-0078	Retirement - 022021	10,732.08
				Retirement - 022021	53.08
				Retirement - 022021	470.94
				Retirement - 022021	422.88
				Retirement - 022021	441.53
				Retirement - 022021	1,333.29
				Retirement - 022021	68.57
				Retirement - 022021	25.88
				Retirement - 022021	28.51
				Retirement - 022021	26.89
				Retirement - 022021	54.62
				Retirement - 022021	773.32
				Retirement - 022021	474.11
				Retirement - 022021	98.01
				Retirement - 022021	64.67
				Retirement - 022021	548.65
				Retirement - 022021	22.85
				Retirement - 022021	123.70
				Retirement - 022021	173.07
				Retirement - 022021	945.25
				Retirement - 022021	79.52
				Retirement - 022021	102.64
				Retirement - 022021	176.19
				Retirement - 022021	2,093.37
				Retirement - 022021	895.50
				Retirement - 022021	545.49
				Retirement - 022021	294.79
				Retirement - 022021	1,246.50
				Retirement - 022021	432.93
				Retirement - 022021	603.55
				Retirement - 022021	308.97
				Retirement - 022021	155.44
				Retirement - 022021	9.18
				Retirement - 022021	65.15
				Retirement - 022021	280.46
				Retirement - 022021	360.58
				Retirement - 022021	0.03
				Retirement - 022021	538.24
				Retirement - 022021	607.26
				Retirement - 022021	8,589.82
018141	02/25/21	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 022021	480.85
				Ins: Medical - 022021	1,393.65
				Ins: Medical - 022021	664.90
				Ins: Medical - 022021	461.02
				Ins: Medical - 022021	83.65
				Ins: Medical - 022021	480.85
				Ins: Medical - 022021	480.85
				Ins: Medical - 022021	721.28
				Ins: Medical - 022021	2,161.46
				Ins: Medical - 022021	721.27
				Ins: Medical - 022021	897.65
				Ins: Medical - 022021	365.45
				Ins: Medical - 022021	65.12
				Ins: Medical - 022021	23.55
				Ins: Medical - 022021	21.91
				Ins: Medical - 022021	23.98
				Ins: Medical - 022021	480.85
				Ins: Medical - 022021	1,187.70
				Ins: Medical - 022021	968.34
				Ins: Medical - 022021	625.10
				Ins: Medical - 022021	48.90
				Ins: Medical - 022021	9,261.35
				Ins: Medical - 022021	182.72
				Ins: Medical - 022021	851.14
				Ins: Medical - 022021	480.85
				Ins: Medical - 022021	1,098.14
				Ins: Medical - 022021	442.15
				Ins: Medical - 022021	10,157.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 022021	584.84
				Ins: Medical - 022021	1,127.21
018142	02/25/21	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 022021	11.33
				Ins: Group Life - 022021	135.20
				Ins: Group Life - 022021	125.69
				Ins: Group Life - 022021	0.64
				Ins: Group Life - 022021	15.17
				Ins: Group Life - 022021	5.88
				Ins: Group Life - 022021	6.40
				Ins: Group Life - 022021	8.32
				Ins: Group Life - 022021	18.55
				Ins: Group Life - 022021	6.14
				Ins: Group Life - 022021	0.65
				Ins: Group Life - 022021	1.11
				Ins: Group Life - 022021	6.40
				Ins: Group Life - 022021	6.40
				Ins: Group Life - 022021	6.40
				Ins: Group Life - 022021	6.40
				Ins: Group Life - 022021	3.20
				Ins: Group Life - 022021	28.77
				Ins: Group Life - 022021	6.40
				Ins: Group Life - 022021	6.40
				Ins: Group Life - 022021	6.48
				Ins: Group Life - 022021	14.62
				Ins: Group Life - 022021	7.78
				Ins: Group Life - 022021	7.54
				Ins: Group Life - 022021	5.58
				Ins: Group Life - 022021	6.37
				Ins: Group Life - 022021	4.86
				Ins: Group Life - 022021	8.86
				Ins: Group Life - 022021	0.87
				Ins: Group Life - 022021	0.31
				Ins: Group Life - 022021	0.29
				Ins: Group Life - 022021	0.32
				Ins: Group Life - 022021	15.01
018143	02/25/21	MSD PAYROLL TAXES		Employer Payroll Tax - 022021	178.81
				Employer Payroll Tax - 022021	792.57
				Employer Payroll Tax - 022021	268.23
				Employer Payroll Tax - 022021	378.23
				Employer Payroll Tax - 022021	157.94
				Employer Payroll Tax - 022021	36.58
				Employer Payroll Tax - 022021	225.49
				Employer Payroll Tax - 022021	61.87
				Employer Payroll Tax - 022021	101.33
				Employer Payroll Tax - 022021	20.96
				Employer Payroll Tax - 022021	589.91
				Employer Payroll Tax - 022021	171.04
				Employer Payroll Tax - 022021	539.89
				Employer Payroll Tax - 022021	0.19
				Employer Payroll Tax - 022021	106.31
				Employer Payroll Tax - 022021	14.65
				Employer Payroll Tax - 022021	17.02
				Employer Payroll Tax - 022021	98.82
				Employer Payroll Tax - 022021	41.73
				Employer Payroll Tax - 022021	248.39
				Employer Payroll Tax - 022021	71.81
				Employer Payroll Tax - 022021	233.29
				Employer Payroll Tax - 022021	683.22
				Employer Payroll Tax - 022021	835.12
				Employer Payroll Tax - 022021	32.67
				Employer Payroll Tax - 022021	33.45
				Employer Payroll Tax - 022021	1,240.30
				Employer Payroll Tax - 022021	340.28
				Employer Payroll Tax - 022021	296.33
				Employer Payroll Tax - 022021	15.98
				Employer Payroll Tax - 022021	569.18
				Employer Payroll Tax - 022021	327.70
				Employer Payroll Tax - 022021	16.40
				Employer Payroll Tax - 022021	7.64
				Employer Payroll Tax - 022021	15.88
				Employer Payroll Tax - 022021	330.48
				Employer Payroll Tax - 022021	40.76
				Employer Payroll Tax - 022021	5,401.97
				Employer Payroll Tax - 022021	24.67
				Employer Payroll Tax - 022021	293.63
				Employer Payroll Tax - 022021	962.70
				Employer Payroll Tax - 022021	6,660.96
018144	02/25/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022021	38.73
				Ins: Dental - 022021	1.93
				Ins: Dental - 022021	89.43
				Ins: Dental - 022021	1.76
				Ins: Dental - 022021	19.90
				Ins: Dental - 022021	77.46
				Ins: Dental - 022021	38.73

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 022021	37.60
				Ins: Dental - 022021	1.90
				Ins: Dental - 022021	19.02
				Ins: Dental - 022021	15.59
				Ins: Dental - 022021	5.24
				Ins: Dental - 022021	192.89
				Ins: Dental - 022021	350.61
				Ins: Dental - 022021	38.73
018145	02/25/21	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: IDLA CLASSES	300.00
				JRSR: IDLA CLASSES	975.00
				JRSR: IDLA CLASSES	75.00
				JRSR: IDLA CLASSES	375.00
				JRSR: IDLA CLASSES	750.00
				JRSR: IDLA CLASSES	150.00
				JRSR: IDLA CLASSES	600.00
				JRSR: IDLA CLASSES	75.00
				JRSR: IDLA CLASSES	105.00
018146	02/25/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	264.43
				POWER	68.61
				POWER	21.23
				POWER	293.61
				POWER	182.81
				POWER	538.02
				POWER	18.92
				POWER	235.81
				POWER	243.86
				POWER	10,445.05
				POWER	12.01
				POWER	276.61
				POWER	336.84