

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 03-2021-03-2021)	DESCRIPTION	AMOUNT
018147	03/09/21	AMERIGAS, INC	TREASURE VALLEY DALLAS , TX 75266-0288		ALL: 2020-2021 PROPANE	1,461.67
					ALL: 2020-2021 PROPANE	56.15
					ALL: 2020-2021 PROPANE	497.15
					ALL: 2020-2021 PROPANE	91.73
					ALL: 2020-2021 PROPANE	2,298.59
					ALL: 2020-2021 PROPANE	1,567.90
					ALL: 2020-2021 PROPANE	83.40
					ALL: 2020-2021 PROPANE	117.60
					ALL: 2020-2021 PROPANE	88.20
018148	03/09/21	APEX INTEGRATED SECURITY	BOISE, ID 83714		ELEM: NEW POWER SUPPLY ELEM Ai	135.00
018149	03/09/21	BOISE APPLIANCE INC	BOISE, ID 83709		ELEM: STEAMER REPAIR	144.00
018150	03/09/21	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118		ALL: 10 cases PreventX	1,501.80
018151	03/09/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680		ELEM: LIBRARY BOOKS	42.99
					ELEM: LIBRARY BOOKS	62.91
					ELEM: LIBRARY BOOKS	41.94
					ELEM: LIBRARY BOOKS	633.11
					JRSR: PLANNER	8.49
					ALL: COMPUTER REPAIR SUPPLIES	71.24
					ALL: COMPUTER REPAIR SUPPLIES	11.30
					ALL: COMPUTER REPAIR SUPPLIES	7.99
					ALL: COMPUTER REPAIR SUPPLIES	125.94
					JRSR: TEAM LUNCH FOR BSU PRESEI	53.89
					JRSR: KP SAFETY GLASSES/PVS PART	474.55
					JRSR: GREEN DOT GRANT PIZZA, SOI	231.58
					JRSR: MEDICAL TERMINOLOGY TEXT	61.86
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					DO: KLEENEX	26.49
					DO: JE NOTARY STAMP	26.90
					JRSR: CLEP EXAM	89.00
					JRSR: SPANISH ROMEO & JULIET	5.95
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: CLEP EXAM	89.00
					JRSR: MUSIC ROOM SUPPLIES	39.84
					ALL: TECH CABLES & LAMPS	29.90
					ALL: TECH CABLES & LAMPS	7.86
					ALL: TECH CABLES & LAMPS	7.86
					ALL: 85% TIRES, SPIN BALANE AND \	442.94
					JRSR: ART SUPPLIES RUBBER BLOCK	223.92
					JRSR: ART 4 PCS WIRE CLAY CUTLER	10.21
					JRSR: ART WELD BOND MULTI PURP	148.15
					JRSR: ART SAX TRUE FLOW WATER	30.74
					JRSR: ART WATER COLOR PAPER WH	11.79
					JRSR: ART WATER COLOR PAPER WH	47.16
					ALL: TECH CABLES & LAMPS	94.38
					ALL: TECH CABLES & LAMPS	118.78
					JRSR: CTE AC CLASSROOM TAPING S	9.35
					JRSR: CTE AC CLASSROOM TAPING S	149.10
					JRSR: CTE AC CLASSROOM TAPING S	13.24
					JRSR: CTE KP 2 OXY CUTTING TORCH	84.78
					JRSR: CTE HS CONSUMABLES	36.83
					JRSR: CTE HS CONSUMABLES WALM	50.33
					JRSR: CTE HS CONSUMABLES COSTC	6.35
					JRSR: CTE HS CONSUMABLES	62.79
					JRSR: CTE HS CONSUMABLES	27.55
					JRSR: CTE HS CONSUMABLES	39.19
					JRSR: CTE AC CLASSROOM TAPING S	116.53
					JRSR: CTE AC CLASSROOM TAPING S	339.72
					ELEM: ESSER 40 IPAD COVERS	559.20
					DO: CONVERTER CHARGERS	17.98
					DO: CONVERTER CHARGERS	263.70
					ALL: 80 BOXES OF DISPOSABLE FACE	150.40
					ALL: BLACK HEAT SHRINK TUBE	18.99
					DO: SOLDERING STATION	42.99
					BOTH: AC POWER CONVERTER	589.20
					ALL: POWER CABLE	116.00
					JRSR: MUSIC ROOM SUPPLIES	109.17
					JRSR: MUSIC ROOM SUPPLIES	2.60
					JRSR: MUSIC ROOM SUPPLIES	6.35
					JRSR: MUSIC ROOM SUPPLIES	352.35
					JRSR: MUSIC ROOM SUPPLIES	18.87
					ELEM: LIBRARY BOOKS	20.97
					ALL: HEAVY DUTY ELECTRIC CAN OP	1,359.00
					ALL: STEEL BOTTLE OR CAN PUNCH I	2.78
					ALL: 12 SHEET PANS	404.40
					ALL: SHIPPING AND TAX	151.92

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018152	03/09/21	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: TRANSPARENT TAPE	48.00
				ELEM: STUDENT PERMANENT FOLDI	145.50
				ELEM: LAMINATING FILM	141.00
				ELEM: LETTER SIZE HANGING FOLDE	12.00
				ELEM: STORYBOOK PAPER	39.00
				ELEM: BLUE CONSTRUCTION PAPER	20.25
018153	03/09/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRA	4,373.82
018154	03/09/21	COLLEGE OF WESTERN IDAHO	NAMPA , ID 83687	JRSR: CNA EXAM	50.00
				JRSR: CNA EXAM	115.00
018155	03/09/21	COGNIA INC	ATLANTA, GA 31193-3823	JRSR: ENGAGMENT REVEIW FEE	1,100.00
018156	03/09/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-88	ALL: BUS SHOP EXIT AND EMERGEN	107.02
				JRSR: STUDENT OCCU EXIT SIGNS AN	58.20
				JRSR: STUDENT OCCU EXIT SIGNS AN	798.00
				JRSR: STUDENT OCCU EXIT SIGNS AN	58.20
				JRSR: STUDENT OCCU EXIT SIGNS AN	420.57
018157	03/09/21	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM N	30.00
018158	03/09/21	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2020-2021 MEDICIAD ADMIN F	651.41
				ALL: 2020-2021 MEDICIAD ADMIN F	1,282.41
				ALL: 2020-2021 MEDICIAD ADMIN F	30.01
018159	03/09/21	DARROW, COLLEEN	MERIDIAN, ID 83646	ALL: 2020-2021 OCCUPATIONAL THI	102.00
				ALL: 2020-2021 OCCUPATIONAL THI	498.00
				ALL: 2020-2021 OCCUPATIONAL THI	107.00
				ALL: 2020-2021 OCCUPATIONAL THI	523.00
018160	03/09/21	DRAKE MECHANICAL INC	BOISE, ID 83709	ELEM: STUDENT OCCU REPAIR GYM	272.16
018161	03/09/21	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: 2020-2021 CONTENT FILTERINC	1.00
				ALL: 2020-2021 INTERNET SERVICE	513.00
				ALL: 2020-2021 MANAGED FIREWAI	500.00
018162	03/09/21	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	JRSR: STUDENT OCCU FIRE EXT, WEI	594.00
				ELEM: STUDENT OCCU FIRE EXT, WE	249.00
				DO: FIRE EXT INSPECTION	48.00
018163	03/09/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2020-2021 COPIER LEASE JRSR	64.32
				JRSR: 2020-2021 COPIER LEASE SP E	35.00
				ELEM: 2020-2021 COPIER LEASE SP I	35.00
				ELEM: 2020-2021 COPIER LEASE ELE	134.86
				JRSR: 2020-2021 COPIER LEASE JRSR	134.86
				DO: 2020-2021 COPIER LEASE DISTR	64.32
018164	03/09/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2020-2021 COPIES ELEM MAI	154.42
				JRSR: 2020-2021 COPIES JRSR HIGH	118.95
				DO: 2020-2021 COPIES B & W DISTR	29.45
				DO: 2020-2021 COPIES COLOR DISTI	43.22
				JRSR: 2020-2021 COPIES B & W JRSF	29.81
				JRSR: 2020-2021 COPIES COLOR JRSI	32.00
				JRSR: 2020-2021 COPIES SP ED DEPT	9.08
				ELEM: 2020-2021 COPIES SP ED DEP	2.99
018165	03/09/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	130.64
				ALL: FOOD PURCHASE	167.14
				ALL: FOOD PURCHASE	218.86
018166	03/09/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	649.11
				ALL: FOOD PURCHASE	199.32
018167	03/09/21	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: FEB 21 SESSION IDLA CLASSES	2,730.00
				ELEM: IDLA ELA & MATH COURCES	120.00
018168	03/09/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2020-2021 MEDICAID MATCH	5,034.38
				ALL: 2020-2021 MEDICAID MATCH	4.05
				ALL: 2020-2021 MEDICAID MATCH	117.36
				ALL: 2020-2021 MEDICAID MATCH	88.48
				ALL: 2020-2021 MEDICAID MATCH	4,479.53
018169	03/09/21	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY	6,084.50
				ALL: BEHAVIORAL INTERVENTION	10,820.80
				ALL: SPEECH THERAPY	188.00
018170	03/09/21	ISBA INC	BOISE, ID 83702	DO: DAY ON HILL REG 02.15.2021 VI	75.00
018171	03/09/21	JAYWILL SOFTWARE INC	CHICAGO, IL 60674-7259	ELEM: RESOURCE MATE SUBSCRIPT	209.00
018172	03/09/21	LEADING EDGE ELECTRIC	NAMPA, ID 83651	JRSR: EXTERIOR OUTSIDE LIGHTING	2,996.02
018173	03/09/21	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	JRSR: LIBRARY SUPPLIES	158.13
018174	03/09/21	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE	2,312.95
				ALL: FOOD PURCHASE	1,139.21
				ALL: CREDIT	39.21CR
018175	03/09/21	MELBA JR/SR HIGH SCHOOL	,	** VOID **	0.00
018176	03/09/21	MELBA JR/SR HIGH SCHOOL	,	***VOID***	0.00
018177	03/09/21	MOSYLE CORPORATION	WINTER PARK, FL 32790	ALL: iPAD MNGT SYSTEM ADDITION	543.16
018178	03/09/21	NCS PEARSON INC	CHICAGO, IL 60693	ALL: MN BASC 3 GOGLOBAL SCORIN	70.00
018179	03/09/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	7,033.15
				ALL: FOOD PURCHASE	3,099.71
018180	03/09/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CTE ML PORTABLE COLOR SCA	119.99CR
				ELEM: COLOR COPY PAPER	245.42
				ELEM: EXPO LOW ODOR FINE POINT	564.25
				ELEM: 2020-2021 WHITE COPIER PA	1,066.34
				JRSR: 2020-2021 WHITE COPIER PAF	1,152.80
				DO: 2020-2021 WHITE COPIER PAPE	86.46
				JRSR: 2020-2021 WHITE COPIER PAF	60.16
				ALL: TONER	181.98
018181	03/09/21	OSULLIVAN, COLLEEN	NAMPA, ID 83651	JRSR: REIM PARKING FOR CLEP EXAI	7.50
018182	03/09/21	OXARC INC	SPOKANE, WA 99220-2605	JRSR: CTE KP LARGE ACTEYLENE BOI	330.37
				JRSR: CTE KP SMALL ACTEYLENE BO'	59.11

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				JRSR: CTE KP DELIVERY CHARGE	25.00
				JRSR: CTE KP GAS REFILL/SAFETY GL	48.42CR
018183	03/09/21	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: LIBRARY BOOKS	659.43
018184	03/09/21	PRINT WRIGHT	MELBA, ID 83641	ELEM: 8 BOXES OF ENVELOPES	200.00
				DO: 4 BOXES WINDOW ENV W/RETI	100.00
018185	03/09/21	PSAT/NMSQT	CHICAGO, IL 60693	JRSR: PSAT/NMSQT	933.30
018186	03/09/21	RT ATHCO	CLEVELAND, OH 44109	JRSR: GYM 4 WIRELESS REMOTES	600.00
				JRSR: GYM 6 REMOTE RECEIVERS	1,950.00
				JRSR: GYM 6 ELECTRIC WINCH	6,900.00
				JRSR: GYM GALVANIZED 1/4 CABLE	250.00
018187	03/09/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	3,059.27
				ALL: FOOD PURCHASE	480.82
018188	03/09/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: BASEBALL FIELD QUICK DRY, I	625.00
018189	03/09/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER, SEED & GLYSTAR	3,135.00
018190	03/09/21	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: SERVICE LAWN MOWER	707.87
				ALL: SERVICE LAWN MOWER	1,697.29
018191	03/09/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	2,500.00
018192	03/09/21	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: ANNUAL LICENSE 1 EA RUCKUS	100.00
018193	03/09/21	TEPLY & ASSOCIATES	MELBA, ID 83641	JRSR: JRSR HIGH ENVELOPES & RECE	343.04
018194	03/09/21	TOLEDO PHYSICAL ED SUPPLY INC	TOLEDO, OH 43613	ELEM: PE CLASSROOM SUPPLIES	1,462.18
018195	03/09/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,327.94
				ALL: DYED DIESEL	705.84
				ALL: UNLEADED FUEL	374.40
018196	03/09/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	563.61
018197	03/09/21	WONDER MEDIA LLC	CANOGA PARK, CA 91303	ELEM: 8 HOUR VIRUTAL PD FOR STC	1,200.00
018198	03/09/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	***VOID***	0.00
018199	03/09/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: LOW DENSITY TRASH BAGS	101.24
				ELEM: 12 CASES FOAM HAND SOAP	436.68
				JRSR: FOAM HAND SOAP	218.34
				JRSR: 8 CASES OF TOILET PAPER	314.88
				JRSR: HI DENSITY TRASH BAGS	106.60
				JRSR: BOWL CLEANER	61.98
018200	03/09/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD PURCHASE	32.00
				ALL: FOOD PURCHASE	91.00
				ALL: FOOD PURCHASE	97.24
018201	03/09/21	MELBA JR/SR HIGH SCHOOL	,	JRSR: MILEAGE FOR CLEP EXAM	28.35
018202	03/19/21	PAYROLL	MELBA, ID 83641	SCHOOL ADMINISTRATOR - 032021	11,519.18
				TRANSPORTATION SUPERVISOR - 0321	476.83
				TRANSPORTATION TRAINER - 03202	476.83
				TRANSPORTATION DISPATCHER - 0321	1,395.24
				TRANSPORTATION TECHNICIA - 0320	3,019.93
				TRANS ACTIVITY SALRY - 032021	135.23
				ELEMENTARY TEACHER - 032021	71,862.97
				HC CERT TRACK - 032021	1,779.50
				INSTRUCT IMPROVE AID - 032021	1,046.04
				MEDIA EDUCAT ASST - 032021	1,449.44
				TECHNOLOGY DIRECTOR - 032021	4,583.33
				TECHNOLOGY ASSISTANT - 032021	3,020.51
				VO ED AGRICULTURE - 032021	574.33
				VO ED BUSINESS - 032021	216.75
				VO ED TEACHER ASS'T - 032021	238.75
				VO ED HEALTH OCCUPATIONS - 0320	225.25
				TITLE I EDUCAT ASST - 032021	4,823.70
				TITLE IA ADMIN SALARY - 032021	541.66
				IDAHO READING INITIA - 032021	2,958.33
				IDAHO READING ED AST - 032021	985.89
				ELEM SUBSTITUTES - 032021	1,360.67
				SECONDARY TEACHER - 032021	88,958.61
				MUSIC SECONDARY - 032021	3,541.66
				INTERSCHOLASTIC - 032021	520.00
				ADVISOR CERT - 032021	2,603.65
				ADVISOR CERT - 032021	249.99
				TITLE I MIGRANT ED A - 032021	949.70
				MIGRANT ADMIN. SALARIES - 03202	665.99
				TRACK COACH - CERTIFIED - 032021	197.67
				SOFTBALL COACH - CERTIFI - 032021	247.17
				ADVISOR CLASSIFIED - 032021	250.00
				AC CLASSIFIED - 032021	1,483.00
				SCHOOL ADM SECRETARY - 032021	4,823.45
				BUSINESS OPERATION - 032021	4,568.60
				ELEM ED ASSISTANT - 032021	92.90
				IDEA PART B SALARIES - 032021	500.00
				IDEA PART B AIDE SALARIE - 032021	732.65
				IDEA PRESCHOOL EA SALARY - 03202	374.33
				LEP EDUCATIONAL ASST - 032021	444.57
				MUSIC ELEMENTARY - 032021	3,697.91
				MEDICAID CERTIFIED SALAR - 03202	3,333.33
				MEDICAID EA SALARIES - 032021	1,019.85
				AC CLASSIFIED - 032021	2,750.00
				NURSING PROGRAM - 032021	2,064.43
				GUIDANCE/HEALTH SLRY - 032021	3,970.83
				SPEC SERV ASST SAL - 032021	131.58
				BOARD CLERK - 032021	771.16
				DIST. ADMINISTRATOR - 032021	7,916.66

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				DIST ADMIN SECRETARY - 032021	1,475.60
				BUSINESS SECRETARY - 032021	2,500.14
				BUILDING CARE SALARY - 032021	1,869.25
				PUPIL TO SCHOOL - 032021	8,490.42
				HS SUBSTITUTES - 032021	1,124.11
				EXCEPT. CHILD TEACHR - 032021	11,166.66
				PRESCHOOL EDUC ASST - 032021	686.18
				FOOTBALL COACH - CERTIFI - 032021	455.02
				SPORTS JH - CERTIFIED - 032021	1,313.05
				COLLEGE & CAREER ADVISIN - 03202	2,062.50
				MAINTENANCE SALARY - 032021	5,931.32
				MAINTENANCE HB743 - 032021	10,692.08
				FOOD SERVICE SALARY - 032021	7,275.57
018203	03/19/21	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 032021	44.34
				Ins: Dental - 032021	19.79
				Ins: Dental - 032021	15.39
				Ins: Dental - 032021	15.84
				Ins: Dental - 032021	38.73
				Ins: Dental - 032021	38.73
				Ins: Dental - 032021	58.09
				Ins: Dental - 032021	56.52
				Ins: Dental - 032021	74.61
				Ins: Dental - 032021	11.39
				Ins: Dental - 032021	14.30
				Ins: Dental - 032021	70.31
				Ins: Dental - 032021	3.85
				Ins: Dental - 032021	38.73
				Ins: Dental - 032021	553.19
				Ins: Dental - 032021	111.51
				Ins: Dental - 032021	479.07
				Ins: Dental - 032021	28.63
				Ins: Dental - 032021	37.13
				Ins: Dental - 032021	135.56
				Ins: Dental - 032021	116.19
				Ins: Dental - 032021	58.10
				Ins: Dental - 032021	106.34CR
				Ins: Dental - 032021	125.70
				Ins: Dental - 032021	52.06
018204	03/19/21	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 032021	135.56
				Ins: Vision - 032021	2.60
				Ins: Vision - 032021	12.78
				Ins: Vision - 032021	150.94
				Ins: Vision - 032021	5.20
				Ins: Vision - 032021	7.04
				Ins: Vision - 032021	20.27
				Ins: Vision - 032021	11.58
				Ins: Vision - 032021	6.75
				Ins: Vision - 032021	2.88
				Ins: Vision - 032021	7.04
				Ins: Vision - 032021	7.04
				Ins: Vision - 032021	10.56
				Ins: Vision - 032021	0.95
				Ins: Vision - 032021	0.34
				Ins: Vision - 032021	0.33
				Ins: Vision - 032021	0.36
				Ins: Vision - 032021	28.11
				Ins: Vision - 032021	21.12
				Ins: Vision - 032021	16.61
				Ins: Vision - 032021	14.29
				Ins: Vision - 032021	12.29CR
				Ins: Vision - 032021	22.85
				Ins: Vision - 032021	24.64
				Ins: Vision - 032021	12.17
				Ins: Vision - 032021	5.35
				Ins: Vision - 032021	9.81
				Ins: Vision - 032021	0.70
				Ins: Vision - 032021	7.04
				Ins: Vision - 032021	16.50
018205	03/19/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032021	0.14
				Ins: COBRA - 032021	0.05
				Ins: COBRA - 032021	0.05
				Ins: COBRA - 032021	0.05
				Ins: COBRA - 032021	2.46
				Ins: COBRA - 032021	19.25
				Ins: COBRA - 032021	0.37
				Ins: COBRA - 032021	1.82
				Ins: COBRA - 032021	22.19
				Ins: COBRA - 032021	1.29
				Ins: COBRA - 032021	1.00
				Ins: COBRA - 032021	2.88
				Ins: COBRA - 032021	0.96
				Ins: COBRA - 032021	0.41
				Ins: COBRA - 032021	1.00
				Ins: COBRA - 032021	1.00

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				Ins: COBRA - 032021	1.50
				Ins: COBRA - 032021	4.00
				Ins: COBRA - 032021	3.00
				Ins: COBRA - 032021	0.10
				Ins: COBRA - 032021	2.03
				Ins: COBRA - 032021	1.75CR
				Ins: COBRA - 032021	3.25
				Ins: COBRA - 032021	3.50
				Ins: COBRA - 032021	1.73
				Ins: COBRA - 032021	1.00
				Ins: COBRA - 032021	0.76
				Ins: COBRA - 032021	1.61
				Ins: COBRA - 032021	2.00
				Ins: COBRA - 032021	2.35
018206	03/19/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 032021	0.77
				FSA Participant Fee - 032021	0.27
				FSA Participant Fee - 032021	2.04
				FSA Participant Fee - 032021	1.67
				FSA Participant Fee - 032021	17.29
				FSA Participant Fee - 032021	2.09
				FSA Participant Fee - 032021	26.32
				FSA Participant Fee - 032021	5.67
				FSA Participant Fee - 032021	1.24
				FSA Participant Fee - 032021	5.44
				FSA Participant Fee - 032021	0.23
				FSA Participant Fee - 032021	10.65
				FSA Participant Fee - 032021	5.66
				FSA Participant Fee - 032021	5.66
018207	03/19/21	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 032021	10.12
				Ins: Long Term Dis - 032021	5.26
				Ins: Long Term Dis - 032021	2.82
				Ins: Long Term Dis - 032021	3.83
				Ins: Long Term Dis - 032021	26.12
				Ins: Long Term Dis - 032021	41.72
				Ins: Long Term Dis - 032021	27.60
				Ins: Long Term Dis - 032021	1.54
				Ins: Long Term Dis - 032021	0.54
				Ins: Long Term Dis - 032021	0.58
				Ins: Long Term Dis - 032021	0.57
				Ins: Long Term Dis - 032021	19.58
				Ins: Long Term Dis - 032021	9.05
				Ins: Long Term Dis - 032021	9.36CR
				Ins: Long Term Dis - 032021	16.53
				Ins: Long Term Dis - 032021	6.30
				Ins: Long Term Dis - 032021	29.43
				Ins: Long Term Dis - 032021	9.29
				Ins: Long Term Dis - 032021	8.34
				Ins: Long Term Dis - 032021	1.21
				Ins: Long Term Dis - 032021	14.71
				Ins: Long Term Dis - 032021	4.59
				Ins: Long Term Dis - 032021	197.58
				Ins: Long Term Dis - 032021	1.19
				Ins: Long Term Dis - 032021	10.69
				Ins: Long Term Dis - 032021	233.58
				Ins: Long Term Dis - 032021	6.41
				Ins: Long Term Dis - 032021	10.20
				Ins: Long Term Dis - 032021	28.66
				Ins: Long Term Dis - 032021	10.72
018208	03/19/21	PERSI	BOISE, ID 83720-0078	Retirement - 032021	10,621.65
				Retirement - 032021	176.19
				Retirement - 032021	1,951.32
				Retirement - 032021	907.90
				Retirement - 032021	545.49
				Retirement - 032021	298.51
				Retirement - 032021	209.90
				Retirement - 032021	708.20
				Retirement - 032021	1,276.63
				Retirement - 032021	336.03
				Retirement - 032021	280.46
				Retirement - 032021	360.58
				Retirement - 032021	68.57
				Retirement - 032021	25.88
				Retirement - 032021	28.51
				Retirement - 032021	26.89
				Retirement - 032021	64.67
				Retirement - 032021	575.96
				Retirement - 032021	79.52
				Retirement - 032021	113.40
				Retirement - 032021	147.18
				Retirement - 032021	44.69
				Retirement - 032021	519.77
				Retirement - 032021	8,591.53
				Retirement - 032021	53.08
				Retirement - 032021	470.94

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 032021	422.87
				Retirement - 032021	441.53
				Retirement - 032021	1,333.29
				Retirement - 032021	81.93
				Retirement - 032021	124.90
				Retirement - 032021	859.03
				Retirement - 032021	474.11
				Retirement - 032021	246.27
				Retirement - 032021	173.07
				Retirement - 032021	605.44
				Retirement - 032021	15.71
				Retirement - 032021	945.25
018209	03/19/21	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 032021	10,310.44
				Ins: Medical - 032021	355.41
				Ins: Medical - 032021	480.85
				Ins: Medical - 032021	365.45
				Ins: Medical - 032021	9,259.44
				Ins: Medical - 032021	177.50
				Ins: Medical - 032021	1,182.61
				Ins: Medical - 032021	1,384.41
				Ins: Medical - 032021	789.02
				Ins: Medical - 032021	461.02
				Ins: Medical - 032021	196.63
				Ins: Medical - 032021	480.85
				Ins: Medical - 032021	480.85
				Ins: Medical - 032021	721.28
				Ins: Medical - 032021	872.96
				Ins: Medical - 032021	839.46CR
				Ins: Medical - 032021	622.35
				Ins: Medical - 032021	1,920.02
				Ins: Medical - 032021	1,560.74
				Ins: Medical - 032021	47.85
				Ins: Medical - 032021	1,682.97
				Ins: Medical - 032021	1,442.55
				Ins: Medical - 032021	830.86
				Ins: Medical - 032021	480.85
				Ins: Medical - 032021	65.12
				Ins: Medical - 032021	23.55
				Ins: Medical - 032021	22.87
				Ins: Medical - 032021	23.98
				Ins: Medical - 032021	976.12
018210	03/19/21	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Medical - 032021	1,127.21
				Ins: Group Life - 032021	0.31
				Ins: Group Life - 032021	125.60
				Ins: Group Life - 032021	11.62
				Ins: Group Life - 032021	137.22
				Ins: Group Life - 032021	4.73
				Ins: Group Life - 032021	0.30
				Ins: Group Life - 032021	6.40
				Ins: Group Life - 032021	0.32
				Ins: Group Life - 032021	8.28
				Ins: Group Life - 032021	18.43
				Ins: Group Life - 032021	10.53
				Ins: Group Life - 032021	6.14
				Ins: Group Life - 032021	2.61
				Ins: Group Life - 032021	6.40
				Ins: Group Life - 032021	6.40
				Ins: Group Life - 032021	6.40
				Ins: Group Life - 032021	3.20
				Ins: Group Life - 032021	25.55
				Ins: Group Life - 032021	19.20
				Ins: Group Life - 032021	0.64
				Ins: Group Life - 032021	6.40
				Ins: Group Life - 032021	6.59
				Ins: Group Life - 032021	11.17CR
				Ins: Group Life - 032021	24.89
				Ins: Group Life - 032021	16.22
				Ins: Group Life - 032021	5.47
				Ins: Group Life - 032021	0.64
				Ins: Group Life - 032021	15.10
				Ins: Group Life - 032021	6.40
				Ins: Group Life - 032021	5.58
				Ins: Group Life - 032021	4.86
				Ins: Group Life - 032021	0.87
				Ins: Group Life - 032021	15.01
018211	03/19/21	MSD PAYROLL TAXES	,	Employer Payroll Tax - 032021	225.49
				Employer Payroll Tax - 032021	7.64
				Employer Payroll Tax - 032021	233.28
				Employer Payroll Tax - 032021	93.54
				Employer Payroll Tax - 032021	15.98
				Employer Payroll Tax - 032021	28.64
				Employer Payroll Tax - 032021	172.21
				Employer Payroll Tax - 032021	0.16CR
				Employer Payroll Tax - 032021	32.67

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 032021	15.77
				Employer Payroll Tax - 032021	108.29
				Employer Payroll Tax - 032021	328.45
				Employer Payroll Tax - 032021	252.82
				Employer Payroll Tax - 032021	5,385.69
				Employer Payroll Tax - 032021	835.30
				Employer Payroll Tax - 032021	50.94
				Employer Payroll Tax - 032021	293.42
				Employer Payroll Tax - 032021	6,597.06
				Employer Payroll Tax - 032021	883.05
				Employer Payroll Tax - 032021	296.33
				Employer Payroll Tax - 032021	157.93
				Employer Payroll Tax - 032021	155.78
				Employer Payroll Tax - 032021	10.06
				Employer Payroll Tax - 032021	160.79
				Employer Payroll Tax - 032021	422.34
				Employer Payroll Tax - 032021	799.40
				Employer Payroll Tax - 032021	639.52
				Employer Payroll Tax - 032021	20.96
				Employer Payroll Tax - 032021	72.58
				Employer Payroll Tax - 032021	106.30
				Employer Payroll Tax - 032021	683.23
				Employer Payroll Tax - 032021	1,150.45
				Employer Payroll Tax - 032021	567.97
				Employer Payroll Tax - 032021	327.72
				Employer Payroll Tax - 032021	180.95
				Employer Payroll Tax - 032021	10.34
				Employer Payroll Tax - 032021	348.06
				Employer Payroll Tax - 032021	40.75
				Employer Payroll Tax - 032021	16.40
				Employer Payroll Tax - 032021	24.75
				Employer Payroll Tax - 032021	58.99
				Employer Payroll Tax - 032021	538.55
018212	03/19/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 032021	351.38
				Ins: Dental - 032021	77.46
				Ins: Dental - 032021	38.73
				Ins: Dental - 032021	80.04
				Ins: Dental - 032021	192.62
				Ins: Dental - 032021	38.73
				Ins: Dental - 032021	32.01
				Ins: Dental - 032021	5.24
				Ins: Dental - 032021	1.90
				Ins: Dental - 032021	16.15
				Ins: Dental - 032021	32.23
				Ins: Dental - 032021	1.93
				Ins: Dental - 032021	1.84
				Ins: Dental - 032021	20.53
				Ins: Dental - 032021	38.73