

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2021-04-2021) DESCRIPTION	AMOUNT
018213	04/02/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	217.55
				POWER	12.01
				POWER	281.37
				POWER	21.13
				POWER	326.57
				POWER	237.87
				POWER	264.94
				POWER	277.66
				POWER	511.99
				POWER	21.20
				POWER	219.57
				POWER	57.75
				POWER	8,965.32
018214	04/13/21	AIR FILTER SUPERSTORE	BOISE, ID 83713	ELEM: STUDENT OCCU FILTERS	779.82
				JRSR: STUDENT OCCU FILTERS	171.60
018215	04/13/21	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	ALL: 2020-2021 PROPANE	100.00CR
				ALL: 2020-2021 PROPANE	2,384.24
				ALL: 2020-2021 PROPANE	147.10
				ALL: 2020-2021 PROPANE	1,421.00
				ALL: 2020-2021 PROPANE	466.77
				ALL: 2020-2021 PROPANE	771.75
				ALL: 2020-2021 PROPANE	87.51
				ALL: 2020-2021 PROPANE	416.50
				ALL: 2020-2021 PROPANE	93.10
				ALL: 2020-2021 PROPANE	49.00
				ALL: 2020-2021 PROPANE	1,690.50
018216	04/13/21	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	19.50
018217	04/13/21	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% REPAIR WINDSHIELD ROCK	175.00
018218	04/13/21	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: FILTER REPLACEMENT HS AND I	931.08
018219	04/13/21	TOOS FOR SCHOOL INC	HOUSTON, TX 77043	ALL: FOOD PURCHASE	9,739.05
				ALL: FOOD PURCHASE	3,009.45
018220	04/13/21	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE	138.08
018221	04/13/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: 1 X 6 BOARDS	199.71
				JRSR: 3/4" DOWELLS	37.95
				ALL: COBRA REPLACEMENT CABLE 3	156.98
				JRSR: OFFICE SUPPLIES	355.03
				JRSR: OFFICE SUPPLIES	29.42
				JRSR: OFFICE SUPPLIES	29.40
				JRSR: ART SUPPLIES	34.68
				JRSR: ART SUPPLIES	295.98
				ALL: 150 FORD TRUCK EMERGENCY	508.93
				ALL: 85% ALIGNMENT FOR #38 LES	89.99
				JRSR: GREEN DOT TRAINING FOOD	128.71
				JRSR: GREEN DOT TRAINING FOOD	213.00
				ELEM: SUPPLIES (POST-ITS, EASEL P	491.70
				JRSR: DRIVER ED CONT ED CLASS	25.00
				JRSR: CTE STATE LEADERSHIP CONF	228.00
				JRSR: CTE STATE LEADERSHIP CONF	29.64
				JRSR: CTE STATE LEADERSHIP CONF	32.00
				JRSR: CTE STATE LEADERSHIP CONF	14.44
				JRSR: CTE HS CONSUMABLES	36.28
				JRSR: CTE HS CONSUMABLES	61.36
				JRSR: CTE HS CONSUMABLES	20.14
				JRSR: CTE HS CONSUMABLES	72.88
				JRSR: CTE HS CONSUMABLES	279.50
				ALL: CABLES & NETWORK ADAPT CA	17.49
				ALL: CABLES & NETWORK ADAPT CA	123.98
				ALL: TECH SUPPLIES SERVER, CARTS,	59.99
				ALL: TECH SUPPLIES SERVER, CARTS,	170.99
				ALL: TECH SUPPLIES SERVER, CARTS,	41.88
				ALL: TECH SUPPLIES SERVER, CARTS,	78.00
				JRSR: OFFICE SUPPLIES	242.16
				JRSR: OFFICE SUPPLIES	8.85
				JRSR: OFFICE SUPPLIES	99.93
				ALL: FOOD SERVICE SUPPLIES	70.26
				ALL: FOOD SERVICE SUPPLIES	717.67
				ALL: FOOD SERVICE SUPPLIES	86.08
				ALL: FOOD SERVICE SUPPLIES	10.48
018222	04/13/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRA	4,286.26
018223	04/13/21	COLEMAN, KRISTEN	NAMPA, ID 83651	DO: MILEAGE REIM	28.35
018224	04/13/21	COMPUNET INC	SEATTLE, WA 98124-5143	ALL: SERVER UPGRADES	400.00
018225	04/13/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8E	JRSR: STUDENT OCCU REPLACEMEN	218.40
				ALL: TRANS EXIT LIGHTS AND BATTE	51.98
				ELEM: STUDENT OCCU LIGHTS	144.00
018226	04/13/21	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
018227	04/13/21	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2020-2021 MEDICIAD ADMIN F	22.63
				ALL: 2020-2021 MEDICIAD ADMIN F	1,145.66
				ALL: 2020-2021 MEDICIAD ADMIN F	214.06
018228	04/13/21	DARROW, COLLEEN	MERIDIAN, ID 83646	ALL: 2020-2021 OCCUPATIONAL THI	450.00
018229	04/13/21	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 50% RADIO	384.00
018230	04/13/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2020-2021 HOSTED VoIP SERVI	550.00
018231	04/13/21	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: 2020-2021 CONTENT FILTERINC	1.00
				ALL: 2020-2021 INTERNET SERVICE	513.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2021-04-2021) DESCRIPTION	AMOUNT
018232	04/13/21	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	ALL: 2020-2021 MANAGED FIREWAI	500.00
018233	04/13/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: STUDENT OCCU FIRE EXTINGU	404.00
				ELEM: 2020-2021 COPIER LEASE ELE	134.86
				JRSR: 2020-2021 COPIER LEASE JRSR	134.86
				DO: 2020-2021 COPIER LEASE DISTR	64.32
				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
018234	04/13/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2020-2021 COPIES SP ED DEPT	12.80
				ELEM: 2020-2021 COPIES SP ED DEP	5.11
				ELEM: 2020-2021 COPIES ELEM MAI	221.30
				JRSR: 2020-2021 COPIES JRSR HIGH	138.80
				DO: 2020-2021 COPIES B & W DISTR	27.88
				DO: 2020-2021 COPIES COLOR DISTI	31.17
				JRSR: 2020-2021 COPIES B & W JRSF	31.98
				JRSR: 2020-2021 COPIES COLOR JRSI	64.26
018235	04/13/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	109.80
				ALL: FOOD PURCHASE	170.80
				ALL: FOOD PURCHASE	177.50
				ALL: FOOD PURCHASE	142.00
018236	04/13/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	123.00
				ALL: FOOD SERVICE SUPPLIES	137.94
				ALL: FOOD SERVICE SUPPLIES	74.93
				ALL: FOOD SERVICE SUPPLIES	266.79
				ALL: FOOD SERVICE SUPPLIES	199.95
018237	04/13/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	623.31
				ALL: FOOD PURCHASE	339.25
018238	04/13/21	HEGGERTY PHONEMIC AWARENES	CAROL STREAM, IL 60197-714	ELEM: PHONEMIC AWARENESS CUR	239.97
				ELEM: PHONEIC AWARENESS CURRI	559.93
				ELEM: BRIDGE THE GAP: HEGGERTY	59.99
				ELEM: SHIPPING	68.79
018239	04/13/21	HIPWELL, DOUG	MURPHY, ID 83650	ALL: 2020-2021 PAY IN LIEU	39.77
				ALL: 2020-2021 PAY IN LIEU	12.84
018240	04/13/21	IASA INC	BOISE, ID 83705	DO: SA IASA SUMMER CONF AUG 4-	250.00
				DO: AN IASA SUMMER CONF AUG 4-	250.00
				DO: JL IASA SUMMER CONF AUG 4-!	250.00
				DO: EF IASA SUMMER CONF AUG 4-	250.00
				DO: LL IASA SUMMER CONF AUG 4-!	250.00
				DO: SA IASA DUES	925.00
				ELEM: AN IASA DUES	690.00
				ALL: JL IASA DUES	655.00
				JRSR: EF IASA DUES	705.00
				JRSR: LL IASA DUES	705.00
018241	04/13/21	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECK	282.50
018242	04/13/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2020-2021 MEDICAID MATCH	9.86
				ALL: 2020-2021 MEDICAID MATCH	827.13
018243	04/13/21	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY	5,460.00
				ALL: BEHAVIORAL INTERVENTION	8,036.56
018244	04/13/21	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	BOTH: ADD ACCESS POINT CLASSRO	495.00
018245	04/13/21	JVH Technical LLC	Belleveue, WA 98006	JRSR: ML EPSON CARTRIDGES	759.58
018246	04/13/21	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: SHOP SUPPLIES	13.94
018247	04/13/21	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	48.07
018248	04/13/21	KUNA LUMBER INC	KUNA, ID 83634	JRSR: TOILET REPAIR BASEBALL	59.14
				ALL: WEED EATER STRING	11.69
018249	04/13/21	LEADING EDGE ELECTRIC	NAMPA, ID 83651	***VOID***	0.00
018250	04/13/21	LEAVITT, KELLI	MELBA, ID 83641	ALL: REIM NURSING SUPPLIES FROM	161.09
018251	04/13/21	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% BATTERY #50	330.00
				BATTERY	338.00
018252	04/13/21	MAYER MUSIC COMPANY	NAMPA, ID 83687	JRSR: YEARLY PIANO TUNING & MAI	500.00
018253	04/13/21	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	1,882.29
				ALL: FOOD PURCHASE	927.09
018254	04/13/21	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: MB#2 WATERPUMP	110.17
018255	04/13/21	MELBA HIGH SCHOOL BPA	,	JRSR: CTE ML TRAVEL AIRELINE TICK	244.40
				JRSR: CTE ML TRAVEL TRANS & TICK	2,000.00
018256	04/13/21	MELBA HIGH SCHOOL FCCLA/ENT	,	DO: LOGO AND LETTERING ONTO DI	15.00
				JRSR: GREEN DOT PASTRIES	36.00
018257	04/13/21	MELBA SCHOOL DIST FOOD SERVIC	,	ALL: 50% KITHEN BAGS AND TOILET	51.53
				ALL: 50% KITHEN BAGS AND TOILET	20.87
018258	04/13/21	NASCO EARLY LEARNING LLC	FORT ATKINSON, WI 53538	JRSR: ART RUBBER BRAYERS & COLC	348.36
				JRSR: ART RUBBER BRAYERS & COLC	23.68
018259	04/13/21	NATIONAL ASSO OF SCHOOL NURS	SILVER SPRINGS, MD 20910	ALL: NASN MEMBERSHIP E LENZ	124.50
018260	04/13/21	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	4,312.64
018261	04/13/21	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	ELEM: FILE FOLDERS	641.25
018262	04/13/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: SCANNER, RECEIPT BOOKS	13.40
				JRSR: SCANNER, RECEIPT BOOKS	51.73
				ELEM: DR730 TONERS	133.38
				SPEC SERV: 2020-2021 WHITE COPIE	57.64
				JRSR: 2020-2021 WHITE COPIER PAF	201.74
				DO: 2020-2021 WHITE COPIER PAPE	28.82
				ALL: STANDING DESK CONVERTER	395.00
018263	04/13/21	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: 60 BOOKS	250.20
				JRSR: LIBRARY BOOKS	22.68
018264	04/13/21	RIDDELL ALL AMERICAN INC	CHICAGO, IL 60694-1914	JRSR: FB HELMET RECONDITION	1,603.93

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2021-04-2021) DESCRIPTION	AMOUNT
018265	04/13/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	2,444.11
				ALL: FOOD PURCHASE	304.98
018266	04/13/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	** VOID **	0.00
018267	04/13/21	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: SERVICE LAWN MOWER	613.00
018268	04/13/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	2,500.00
018269	04/13/21	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS REIM CLASSROOM SUF	37.33
				JRSR: CTE HS REIM CLASSROOM SUF	104.09
				JRSR: CREDIT REIM ISU PREPARING	110.00
018270	04/13/21	TEPLY & ASSOCIATES	MELBA, ID 83641	JRSR: JRSR HIGH RECEIPTS	382.95
				JRSR: JRSR HIGH RECEIPTS	457.45
				JRSR: SHIPPING	72.89
018271	04/13/21	TOLEDO PHYSICAL ED SUPPLY INC	TOLEDO, OH 43613	ELEM: PE CLASSROOM SUPPLIES	27.89
018272	04/13/21	TRANSCEND BUILDING CONCEPTS	NAMPA, ID 83687	ALL: TRANS DOORS & INSTALLATION	2,683.00
				JRSR: MODULAR DOOR	637.00
				JRSR: STORAGE ROOM DOOR	613.00
				JRSR: GYM DOUBLE DOORS	2,494.00
				JRSR: JR GYM SOUTH ENTRANCE DO	10,984.00
				JRSR: CO JR GYM SOUTH ENTRANCE	1,437.00
018273	04/13/21	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-008	ALL: 85% DEF FLUID	53.94
018274	04/13/21	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ALL: TVC MEMBERSHIP FEE	25.00
018275	04/13/21	TUTTLE, TIFFANY	MURPHY, ID 83650	ALL: 2020-2021 PAY IN LIEU	72.78
				ALL: 2020-2021 PAY IN LIEU	26.20
018276	04/13/21	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: SAMSUNG FLIP & TRAY / ROTAT	2,980.00
018277	04/13/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	891.58
				ALL: UNLEADED FUEL	438.70
				ALL: DYED DIESEL	2,444.44
018278	04/13/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	458.75
018279	04/13/21	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% PULLEY & STOBE #28	303.13
				ALL: 85% SPEEDOMETER #1	958.27
				ALL: 85% PARTS	146.78
018280	04/13/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 5 TOILET PAPER	196.80
				ELEM: 4 HI DENSITY TRASH BAGS	101.24
				ELEM: 8 PAPER TOWELLS	395.60
				ALL: BLACK DOLLY	183.85
				JRSR: 2 TOILET BOWL CLIPS	35.12
				JRSR: JUMBO TP	54.20
				JRSR: MOP BUCKET	154.64
				JRSR: TRASH CANS	7.32
				JRSR: TRASH CANS	224.93
				JRSR: AA BATTERIES	17.71
				JRSR: 10 CASES URINAL SCREENS	159.10
				JRSR: 10 CASES PAPER TOWELS	494.50
018281	04/13/21	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	FEDERAL PROGRAMS TRAINING EDG	812.52
018282	04/13/21	LEADING EDGE ELECTRIC	NAMPA, ID 83651	JRSR: STUDENT OCCU ELECTRIC WIR	3,280.00
				JRSR: STUDENT OCCU SCISSOR LIFT	381.33
018283	04/13/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2020-2021 HOSTED VoIP SERVI	686.51
018284	04/13/21	IASBO INC	JEROME, ID 83338	DO: 2020-2021 IASBO MEMBERSHIP	125.00
				DO: 2020-2021 IASBO MEMBERSHIP	125.00
018285	04/13/21	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: SPRING 2021 FLEX B CLASSES	75.00
018286	04/13/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	228.15
				POWER	148.59
				POWER	12.01
				POWER	294.85
				POWER	55.39
				POWER	34.92
				POWER	378.30
				POWER	8,500.11
				POWER	254.80
				POWER	21.74
				POWER	261.02
				POWER	241.57
				POWER	385.45
018287	04/13/21	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: LEGAL AD PROPANE FUEL BID	68.48
018288	04/13/21	NORCO INC.	SALT LAKE CITY, UT 84141-31	ALL: DEFIB SUPPLIES	346.92
018289	04/13/21	RACKSIMPLY	BOISE, ID 83703	DO: COMPUTER BM	899.55
018290	04/19/21	PROESCH, JOHN	MURPHY, ID 83650	ALL: REIM IRRIGATION PART	15.86
018291	04/23/21	PAYROLL	MELBA, ID 83641	BUSINESS OPERATION - 042021	4,568.60
				DRIVER'S ED TEACHER - 042021	162.50
				MAINTENANCE HB743 - 042021	5,005.76
				TRANSPORTATION TRAINER - 04202	476.83
				TRANSPORTATION DISPATCHER - 042	1,395.24
				FOOTBALL COACH - CERTIFI - 042021	455.02
				LEP EDUCATIONAL ASST - 042021	444.57
				MUSIC ELEMENTARY - 042021	3,697.91
				HC CERT SOFTBALL - 042021	711.80
				SOFTBALL COACH - CERTIFI - 042021	543.77
				VO ED AGRICULTURE - 042021	574.33
				VO ED BUSINESS - 042021	216.75
				VO ED TEACHER ASS'T - 042021	238.75
				VO ED HEALTH OCCUPATIONS - 0420	225.25
				DIST ADMIN SECRETARY - 042021	1,475.60
				SCHOOL ADMINISTRATOR - 042021	11,519.18
				BUSINESS SECRETARY - 042021	2,333.70
				BUILDING CARE SALARY - 042021	9,424.96

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE I EDUCAT ASST - 042021	4,653.94
				TITLE IA ADMIN SALARY - 042021	541.66
				TRANSPORTATION TECHNICIA - 042021	3,019.93
				SCHOOL ADM SECRETARY - 042021	4,771.54
				MAINTENANCE SALARY - 042021	4,190.90
				TITLE I MIGRANT ED A - 042021	1,029.78
				MIGRANT ADMIN. SALARIES - 042021	665.99
				ELEMENTARY TEACHER - 042021	71,583.22
				ELEM ED ASSISTANT - 042021	1,135.99
				IDAHO READING ED AST - 042021	985.89
				TRANS ACTIVITY SALRY - 042021	591.32
				ELEM SUBSTITUTES - 042021	1,570.31
				IDEA PART B SALARIES - 042021	500.00
				IDEA PART B AIDE SALARIE - 042021	801.82
				IDEA PRESCHOOL EA SALARY - 042021	545.60
				MEDICAID CERTIFIED SALAR - 042021	3,333.33
				MEDICAID EA SALARIES - 042021	1,019.85
				GUIDANCE/HEALTH SLRY - 042021	3,970.83
				PUPIL TO SCHOOL - 042021	7,896.27
				TRANSPORTATION SUPERVISO - 042021	476.83
				ADVISOR CLASSIFIED - 042021	250.00
				IDAHO READING INITIA - 042021	2,958.33
				SECONDARY TEACHER - 042021	93,626.11
				MUSIC SECONDARY - 042021	3,541.66
				EXCEPT. CHILD TEACHR - 042021	11,166.66
				PRESCHOOL EDUC ASST - 042021	666.57
				ADVISOR CERT - 042021	1,353.65
				SPORTS JH - CERTIFIED - 042021	1,994.05
				HC CERT TRACK - 042021	1,779.50
				AC CLASSIFIED - 042021	3,483.00
				AC CLASSIFIED - 042021	3,150.00
				NURSING PROGRAM - 042021	2,064.43
				COLLEGE & CAREER ADVISIN - 042021	2,062.50
				SPEC SERV ASST SAL - 042021	191.44
				INSTRUCT IMPROVE AID - 042021	1,031.03
				MEDIA EDUCAT ASST - 042021	1,299.29
				TECHNOLOGY DIRECTOR - 042021	4,583.33
				TECHNOLOGY ASSISTANT - 042021	3,166.67
				BOARD CLERK - 042021	207.62
				HS SUBSTITUTES - 042021	1,325.58
				ADVISOR CERT - 042021	249.99
				TRACK COACH - CERTIFIED - 042021	1,423.53
				DIST. ADMINISTRATOR - 042021	7,916.66
				FOOD SERVICE SALARY - 042021	6,980.50
018292	04/23/21	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 042021	74.35
				Ins: Dental - 042021	38.73
				Ins: Dental - 042021	58.09
				Ins: Dental - 042021	58.10
				Ins: Dental - 042021	38.73
				Ins: Dental - 042021	77.46
				Ins: Dental - 042021	44.34
				Ins: Dental - 042021	19.79
				Ins: Dental - 042021	56.39
				Ins: Dental - 042021	22.97
				Ins: Dental - 04-2021	38.73CR
				Ins: Dental - 042021	58.09
				Ins: Dental - 042021	11.32
				Ins: Dental - 042021	3.94
				Ins: Dental - 042021	58.10
				Ins: Dental - 042021	38.73
				Ins: Dental - 042021	38.73
				Ins: Dental - 042021	551.93
				Ins: Dental - 042021	14.16
				Ins: Dental - 042021	71.08
				Ins: Dental - 042021	473.20
				Ins: Dental - 042021	36.66
				Ins: Dental - 042021	112.25
				Ins: Dental - 042021	28.79
				Ins: Dental - 042021	14.70
				Ins: Dental - 042021	52.06
018293	04/23/21	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 042021	7.04
				Ins: Vision - 042021	10.56
				Ins: Vision - 042021	28.72
				Ins: Vision - 042021	14.08
				Ins: Vision - 042021	13.69
				Ins: Vision - 042021	14.08
				Ins: Vision - 042021	10.56
				Ins: Vision - 042021	10.56
				Ins: Vision - 042021	12.94
				Ins: Vision - 042021	5.35
				Ins: Vision - 042021	11.02
				Ins: Vision - 042021	7.04CR
				Ins: Vision - 042021	0.95
				Ins: Vision - 042021	0.34

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 042021	0.33
				Ins: Vision - 042021	0.36
				Ins: Vision - 042021	16.59
				Ins: Vision - 042021	135.53
				Ins: Vision - 042021	5.23
				Ins: Vision - 042021	2.68
				Ins: Vision - 042021	7.04
				Ins: Vision - 042021	2.57
				Ins: Vision - 042021	12.92
				Ins: Vision - 042021	20.40
				Ins: Vision - 042021	9.79
				Ins: Vision - 042021	150.79
				Ins: Vision - 042021	0.72
				Ins: Vision - 042021	7.04
				Ins: Vision - 042021	6.66
				Ins: Vision - 042021	7.04
				Ins: Vision - 042021	16.50
018294	04/23/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042021	19.24
				Ins: COBRA - 042021	0.37
				Ins: COBRA - 042021	0.14
				Ins: COBRA - 042021	0.05
				Ins: COBRA - 042021	0.05
				Ins: COBRA - 042021	0.05
				Ins: COBRA - 042021	1.84
				Ins: COBRA - 042021	22.37
				Ins: COBRA - 042021	1.00
				Ins: COBRA - 042021	2.90
				Ins: COBRA - 042021	0.74
				Ins: COBRA - 042021	0.38
				Ins: COBRA - 042021	2.46
				Ins: COBRA - 042021	1.00
				Ins: COBRA - 042021	1.00
				Ins: COBRA - 042021	1.50
				Ins: COBRA - 042021	4.08
				Ins: COBRA - 042021	2.00
				Ins: COBRA - 042021	1.29
				Ins: COBRA - 042021	1.94
				Ins: COBRA - 042021	2.00
				Ins: COBRA - 042021	1.50
				Ins: COBRA - 042021	1.50
				Ins: COBRA - 042021	1.84
				Ins: COBRA - 042021	0.76
				Ins: COBRA - 042021	1.55
				Ins: COBRA - 042021	0.10
				Ins: COBRA - 042021	75.00CR
				Ins: COBRA - 042021	3.00
				Ins: COBRA - 042021	1.00
				Ins: COBRA - 042021	2.35
018295	04/23/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042021	0.77
				FSA Participant Fee - 042021	0.27
				FSA Participant Fee - 042021	2.02
				FSA Participant Fee - 042021	1.66
				FSA Participant Fee - 042021	17.49
				FSA Participant Fee - 042021	2.07
				FSA Participant Fee - 042021	26.41
				FSA Participant Fee - 042021	5.67
				FSA Participant Fee - 042021	4.21
				FSA Participant Fee - 042021	0.18
				FSA Participant Fee - 042021	10.76
				FSA Participant Fee - 042021	5.66
				FSA Participant Fee - 042021	2.17
				FSA Participant Fee - 042021	5.66
018296	04/23/21	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 042021	8.34
				Ins: Long Term Dis - 042021	15.20
				Ins: Long Term Dis - 042021	1.54
				Ins: Long Term Dis - 042021	0.54
				Ins: Long Term Dis - 042021	0.58
				Ins: Long Term Dis - 042021	0.57
				Ins: Long Term Dis - 042021	9.04
				Ins: Long Term Dis - 042021	6.29
				Ins: Long Term Dis - 042021	1.24
				Ins: Long Term Dis - 042021	4.59
				Ins: Long Term Dis - 042021	197.46
				Ins: Long Term Dis - 042021	1.18
				Ins: Long Term Dis - 042021	10.88
				Ins: Long Term Dis - 042021	233.22
				Ins: Long Term Dis - 042021	8.21
				Ins: Long Term Dis - 042021	10.20
				Ins: Long Term Dis - 042021	28.89
				Ins: Long Term Dis - 042021	7.85
				Ins: Long Term Dis - 042021	4.90
				Ins: Long Term Dis - 042021	2.82
				Ins: Long Term Dis - 042021	3.83
				Ins: Long Term Dis - 042021	26.12

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 042021	42.03
				Ins: Long Term Dis - 042021	18.86
				Ins: Long Term Dis - 042021	19.14
				Ins: Long Term Dis - 042021	11.32
				Ins: Long Term Dis - 042021	11.49
				Ins: Long Term Dis - 042021	13.79
				Ins: Long Term Dis - 042021	9.82
				Ins: Long Term Dis - 042021	10.72
018297	04/23/21	PERSI	BOISE, ID 83720-0078	Retirement - 042021	68.57
				Retirement - 042021	25.88
				Retirement - 042021	28.51
				Retirement - 042021	26.89
				Retirement - 042021	79.59
				Retirement - 042021	64.67
				Retirement - 042021	555.70
				Retirement - 042021	474.11
				Retirement - 042021	246.26
				Retirement - 042021	22.85
				Retirement - 042021	123.10
				Retirement - 042021	79.52
				Retirement - 042021	122.96
				Retirement - 042021	155.13
				Retirement - 042021	155.44
				Retirement - 042021	945.25
				Retirement - 042021	65.15
				Retirement - 042021	176.19
				Retirement - 042021	1,945.12
				Retirement - 042021	519.77
				Retirement - 042021	11,178.95
				Retirement - 042021	925.35
				Retirement - 042021	545.49
				Retirement - 042021	278.64
				Retirement - 042021	1,112.05
				Retirement - 042021	500.39
				Retirement - 042021	597.69
				Retirement - 042021	341.94
				Retirement - 042021	280.46
				Retirement - 042021	910.80
				Retirement - 042021	0.02
				Retirement - 042021	8,559.48
				Retirement - 042021	53.08
				Retirement - 042021	470.94
				Retirement - 042021	422.87
				Retirement - 042021	441.53
				Retirement - 042021	1,333.29
				Retirement - 042021	608.00
				Retirement - 042021	360.58
018298	04/23/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 042021	480.85
				Ins: Medical - 042021	934.65
				Ins: Medical - 042021	721.28
				Ins: Medical - 042021	1,961.45
				Ins: Medical - 042021	1,180.98
				Ins: Medical - 042021	961.70
				Ins: Medical - 042021	961.70
				Ins: Medical - 042021	721.28
				Ins: Medical - 042021	721.27
				Ins: Medical - 042021	884.08
				Ins: Medical - 042021	365.45
				Ins: Medical - 042021	751.78
				Ins: Medical - 042021	621.47
				Ins: Medical - 042021	48.90
				Ins: Medical - 042021	182.54
				Ins: Medical - 042021	480.85
				Ins: Medical - 042021	480.85
				Ins: Medical - 042021	65.12
				Ins: Medical - 042021	23.55
				Ins: Medical - 042021	22.87
				Ins: Medical - 042021	23.98
				Ins: Medical - 042021	9,256.63
				Ins: Medical - 042021	175.83
				Ins: Medical - 042021	882.50
				Ins: Medical - 042021	10,299.58
				Ins: Medical - 042021	455.15
				Ins: Medical - 042021	480.85
				Ins: Medical - 042021	1,393.65
				Ins: Medical - 042021	357.45
				Ins: Medical - 042021	1,127.21
018299	04/23/21	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 042021	26.10
				Ins: Group Life - 042021	11.75
				Ins: Group Life - 042021	12.80
				Ins: Group Life - 042021	9.60
				Ins: Group Life - 042021	8.27
				Ins: Group Life - 042021	137.07
				Ins: Group Life - 042021	6.06

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 042021	7.54
				Ins: Group Life - 042021	0.65
				Ins: Group Life - 042021	0.64
				Ins: Group Life - 042021	6.40
				Ins: Group Life - 042021	15.08
				Ins: Group Life - 042021	6.40
				Ins: Group Life - 042021	6.40
				Ins: Group Life - 042021	6.40
				Ins: Group Life - 042021	6.02
				Ins: Group Life - 042021	6.40
				Ins: Group Life - 042021	6.40
				Ins: Group Life - 042021	0.87
				Ins: Group Life - 042021	0.31
				Ins: Group Life - 042021	0.30
				Ins: Group Life - 042021	0.32
				Ins: Group Life - 042021	6.04
				Ins: Group Life - 042021	5.74
				Ins: Group Life - 042021	4.86
				Ins: Group Life - 042021	18.55
				Ins: Group Life - 042021	4.76
				Ins: Group Life - 042021	12.80
				Ins: Group Life - 042021	125.54
				Ins: Group Life - 042021	2.42
				Ins: Group Life - 042021	3.20
				Ins: Group Life - 042021	10.04
				Ins: Group Life - 042021	15.01
018300	04/23/21	MSD PAYROLL TAXES		Employer Payroll Tax - 042021	41.73
				Employer Payroll Tax - 042021	94.82
				Employer Payroll Tax - 042021	592.74
				Employer Payroll Tax - 042021	1,145.17
				Employer Payroll Tax - 042021	5,458.58
				Employer Payroll Tax - 042021	15.88
				Employer Payroll Tax - 042021	24.77
				Employer Payroll Tax - 042021	40.76
				Employer Payroll Tax - 042021	114.41
				Employer Payroll Tax - 042021	328.44
				Employer Payroll Tax - 042021	45.24
				Employer Payroll Tax - 042021	171.95
				Employer Payroll Tax - 042021	1,162.04
				Employer Payroll Tax - 042021	6,968.27
				Employer Payroll Tax - 042021	335.13
				Employer Payroll Tax - 042021	247.73
				Employer Payroll Tax - 042021	233.29
				Employer Payroll Tax - 042021	835.12
				Employer Payroll Tax - 042021	49.44
				Employer Payroll Tax - 042021	20.96
				Employer Payroll Tax - 042021	297.99
				Employer Payroll Tax - 042021	708.72
				Employer Payroll Tax - 042021	309.18
				Employer Payroll Tax - 042021	374.50
				Employer Payroll Tax - 042021	225.50
				Employer Payroll Tax - 042021	157.93
				Employer Payroll Tax - 042021	32.67
				Employer Payroll Tax - 042021	12.43
				Employer Payroll Tax - 042021	155.94
				Employer Payroll Tax - 042021	583.73
				Employer Payroll Tax - 042021	327.70
				Employer Payroll Tax - 042021	0.03
				Employer Payroll Tax - 042021	15.77
				Employer Payroll Tax - 042021	7.64
				Employer Payroll Tax - 042021	169.52
				Employer Payroll Tax - 042021	15.98
				Employer Payroll Tax - 042021	16.40
				Employer Payroll Tax - 042021	14.65
				Employer Payroll Tax - 042021	293.34
				Employer Payroll Tax - 042021	683.23
				Employer Payroll Tax - 042021	515.96
				Employer Payroll Tax - 042021	98.81
				Employer Payroll Tax - 042021	71.44
018301	04/23/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 042021	17.18
				Ins: Dental - 042021	4.11
				Ins: Dental - 042021	5.24
				Ins: Dental - 042021	1.90
				Ins: Dental - 042021	38.73
				Ins: Dental - 042021	356.38
				Ins: Dental - 042021	36.52
				Ins: Dental - 042021	1.84
				Ins: Dental - 042021	1.93
				Ins: Dental - 042021	193.65
				Ins: Dental - 042021	77.46
				Ins: Dental - 042021	83.65
				Ins: Dental - 042021	33.47
				Ins: Dental - 042021	38.73
				Ins: Dental - 042021	38.73

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018302	04/23/21	BULLDOG EQUIPMENT RENTAL INC	BOISE, ID 83705	JRSR: STUDENT OCCU SCISSOR LIFT	353.00
018303	04/22/21	FOURAKER, DONAVIN	CALDWELL, ID 83607	JRSR: DR ED FEE REFUND	250.00