

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018304	05/11/21	2M COMPANY INC	BILLINGS, MT 59108	ALL: IRRIGATION PARTS	407.86
018305	05/11/21	ADAMS SHERRY ANN	NAMPA, ID 83686	DO: REIM GRAD REGALIA	188.38
				DO: REIM RHDFD LUNCH	78.50
018306	05/11/21	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	ALL: 2020-2021 PROPANE	68.60
				ALL: 2020-2021 PROPANE	89.38
				ALL: 2020-2021 PROPANE	39.20
				ALL: 2020-2021 PROPANE	50.00CR
018307	05/11/21	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	58.50
018308	05/11/21	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% REPAIR WINDSHIELD ROCK	80.00
018309	05/11/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	***VOID***	0.00
018310	05/11/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ALL: WATER COOLER FILTERS	127.98
				DO: DISTRICT OFFICE SUPPLIES	47.82
				DO: DISTRICT OFFICE SUPPLIES	29.99
				DO: DISTRICT OFFICE SUPPLIES	12.05
				DO: DISTRICT OFFICE SUPPLIES	11.99
				JRSR: PASS THROUGH ORDER AMAZ	109.91
				DO: STAFF LUNCHEON	44.01
				JRSR: ART SUPPLIES	95.26
				JRSR: ART SUPPLIES	38.00
				JRSR: DRIVER ED FUEL	41.50
				JRSR: DRIVER ED CAR WASH	10.00
				JRSR: DRIVER ED FUEL	42.67
				JRSR: CTE HS CONSUMABLES	77.38
				JRSR: CTE AC HEART SAVER SUPPLIE	313.23
				JRSR: CTE HS SEWING MACHINE REF	153.10
				JRSR: CTE HS CONSUMABLES	26.84
				JRSR: CTE HS CONSUMABLES	6.46
				JRSR: CTE HS CONSUMABLES	134.29
				JRSR: CTE HS YES TO FCS REG	129.00
				JRSR: CTE HS U OF I BASE TEXTILE	80.00
				ELEM: ESSER POWER SUPPLY FAN	19.75
				ALL: TECH SUPPLIES SERVER, CARTS,	309.90
				DO: SPANISH WORDS & PHRASES	16.55
				DO: SPANISH WORDS & PHRASES	26.99
				ALL: PENCIL BAGS	9.45
				JRSR: SHELF RACKS FOR FRIDGE/FRE	633.21
018311	05/11/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRAF	4,193.10
018312	05/11/21	COMMERCIAL TIRE INC	NAMPA, ID 83651	ALL: 85% TIRES	2,296.00
018313	05/11/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8E	JRSR: STUDENT OCCU BALLAST	244.00
018314	05/11/21	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM N	30.00
018315	05/11/21	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2020-2021 MEDICIAD ADMIN F	272.02
018316	05/11/21	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: BARK	272.66
				ALL: IRRIGATION PARTS	249.94
				ALL: 50% SHOP SUPPLIES	30.94
				ALL: SPREADERS	155.97
				ALL: SPREADERS	113.38
				ALL: 50% SHOP ROUND UP BACK PA	99.99
				ALL: BACK PACK SPRAYER	99.99
018317	05/11/21	DRAKE MECHANICAL INC	BOISE, ID 83709	DO: HVAC COMPRESSOR	279.00
				DO: HVAC DEFROST BOARD ON HEA	328.80
				DO: COMPRESSOR & REVERSING VA	5,694.00
018318	05/11/21	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM: ACCTING SOFTWARE UPGRAI	252.00
018319	05/11/21	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
018320	05/11/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2020-2021 COPIER LEASE JRSR	134.86
				DO: 2020-2021 COPIER LEASE DISTR	64.32
				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
018321	05/11/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2020-2021 COPIES ELEM MAI	111.07
				JRSR: 2020-2021 COPIES JRSR HIGH	61.61
				DO: 2020-2021 COPIES B & W DISTR	12.86
				DO: 2020-2021 COPIES COLOR DISTI	23.48
				JRSR: 2020-2021 COPIES B & W JRSF	15.02
				JRSR: 2020-2021 COPIES COLOR JRSI	33.14
				JRSR: 2020-2021 COPIES SP ED DEPT	4.60
				ELEM: 2020-2021 COPIES SP ED DEP	1.74
018322	05/11/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	91.50
				ALL: FOOD PURCHASE	85.40
				ALL: FOOD PURCHASE	115.02
				ALL: FOOD PURCHASE	98.82
018323	05/11/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD PURCHASE	84.20
018324	05/11/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	613.07
				ALL: FOOD PURCHASE	204.25
018325	05/11/21	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: MAY.21 SESSION	180.00
				JRSR: SPRING 2021 CUSTOM	30.00
018326	05/11/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2020-2021 MEDICAID MATCH	172.79
				ALL: 2020-2021 MEDICAID MATCH	889.88
				ALL: 2020-2021 MEDICAID MATCH	1,954.10
018327	05/11/21	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY	8,563.75
				ALL: BEHAVIORAL INTERVENTION	15,214.32

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 05-2021-05-2021) DESCRIPTION	AMOUNT
018328	05/11/21	MACGILL WILLIAM V CO	LOMBARD, IL 60148	ALL: NURSING SUPPLIES	308.91
018329	05/11/21	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	3,212.68
				ALL: FOOD PURCHASE	959.62
018330	05/11/21	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	3,973.66
018331	05/11/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	** VOID **	0.00
018332	05/11/21	RIDDELL ALL AMERICAN INC	CHICAGO, IL 60694-1914	JRSR: FOOTBALL HELMETS TO REPLA	152.88
				JRSR: FOOTBALL HELMETS TO REPLA	1,381.07
018333	05/11/21	SESSIONS, JEFF	MELBA, ID 83641	JRSR: CREDIT REIM NNU FOUNDATI	510.00
018334	05/11/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	2,248.97
				ALL: FOOD PURCHASE	819.99
018335	05/11/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER	2,078.00
018336	05/11/21	SMITH POWER PRODUCTS	SALT LAKE CITY, UT 84127	** VOID **	0.00
018337	05/11/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	2,500.00
018338	05/11/21	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	JRSR: SECOND HEALTH INSPECTION	267.00
				ELEM: SECOND HELATH INSPECTION	267.00
018339	05/11/21	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	JRSR: STUDENT OCCU ELE BOX SHOF	60.00
018340	05/11/21	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: CTE KP SOIL & DELIVERY CHAR	455.28
018341	05/11/21	TRANSCEND BUILDING CONCEPTS	NAMPA, ID 83687	JRSR: STUDENT OCCU HS DOUBLE D	5,716.00
018342	05/11/21	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-000	ALL: 85% FILTERS & OIL FUEL	167.56
018343	05/11/21	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: YOGA KEYBOARD REPAIR	150.00
				JRSR: YOGA BASE LOVER PANEL	105.00
				JRSR: YOGA LCD	100.00
				JRSR: LABOR REPAIRS	130.00
				ALL: LABOR CCTV REPAIR	297.00
018344	05/11/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	459.81
				ALL: DYED DIESEL	1,618.92
018345	05/11/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	457.57
018346	05/11/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: TOILET PAPER	314.88
				JRSR: PLUNGERS	52.15
				ELEM: CARPET CLEANER	49.91
				ELEM: BOWL CLEANER	30.99
				ELEM: 6 CASES BROWN PAPER TOW	296.70
				ELEM: 4 CASES TOILET TISSUE	157.44
				ELEM: 6 CASES FOAM HAND SOAP	36.39
				ELEM: 6 CASES FOAM HAND SOAP	181.95
				ELEM: D BATTERIES	39.21
				JRSR: D BATTERIES	39.21
				JRSR: 8 CASES TOILET PAPER	318.96
				JRSR: 6 CASES OF PAPER TOWELLS	296.70
				JRSR: 6 CASES BLACK TRASH BAGS	151.86
				JRSR: 6 CASES WHITE TRASH BAGS	159.90
018347	05/11/21	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	364.42
				JRSR: POSTAGE	622.00
				ELEM: POSTAGE	93.58
018348	05/11/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: O SULLIVAN TONER	48.17
018349	05/11/21	RACKSIMPLY	BOISE, ID 83703	ALL: SERVER W/STORAGE	5,657.82
018350	05/12/21	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: SMALL MOWER REPAIR	126.24
018351	05/11/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	8,853.55
				ALL: FOOD PURCHASE	2,843.78
018353	05/25/21	PAYROLL	MELBA, ID 83641	BUSINESS OPERATION - 052021	4,568.60
				BUSINESS SECRETARY - 052021	2,434.26
				BUILDING CARE SALARY - 052021	9,470.64
				MAINTENANCE SALARY - 052021	4,190.90
				MAINTENANCE HB743 - 052021	5,005.76
				PUPIL TO SCHOOL - 052021	7,620.84
				TRANSPORTATION SUPERVISOR - 0521	476.83
				TRANSPORTATION TRAINER - 05202:	476.83
				TRANSPORTATION DISPATCHER - 0521	1,599.15
				TRANSPORTATION TECHNICIAN - 0521	3,019.93
				TRANS ACTIVITY SALRY - 052021	1,473.02
				ELEM ED ASSISTANT - 052021	58.49
				MUSIC ELEMENTARY - 052021	3,697.91
				DRIVER'S ED TEACHER - 052021	4,118.75
				PRESCHOOL EDUC ASST - 052021	666.57
				ADVISOR CERT - 052021	249.99
				TRACK COACH - CERTIFIED - 052021	1,423.53
				FOOTBALL COACH - CERTIFI - 052021	455.02
				AC CERT MIDDLESCHOOL - 052021	1,038.00
				SPORTS JH - CERTIFIED - 052021	794.05
				MEDIA EDUCAT ASST - 052021	1,394.39
				TECHNOLOGY DIRECTOR - 052021	4,583.33
				LEP EDUCATIONAL ASST - 052021	444.57
				VO ED AGRICULTURE - 052021	574.33
				VO ED BUSINESS - 052021	216.75
				VO ED TEACHER ASS'T - 052021	238.75
				VO ED HEALTH OCCUPATIONS - 0520	225.25
				TITLE I EDUCAT ASST - 052021	4,751.54
				TITLE IA ADMIN SALARY - 052021	541.66
				BOARD CLERK - 052021	148.30
				DIST ADMIN SECRETARY - 052021	1,475.60
				ELEM SUBSTITUTES - 052021	1,916.03
				SECONDARY TEACHER - 052021	88,718.61
				MUSIC SECONDARY - 052021	3,541.66
				HS SUBSTITUTES - 052021	1,723.09

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				ADVISOR CERT - 052021	1,353.65
				TECHNOLOGY ASSISTANT - 052021	3,166.67
				TITLE I MIGRANT ED A - 052021	2,115.86
				MIGRANT ADMIN. SALARIES - 05202	665.99
				IDAHO READING ED AST - 052021	985.89
				EXCEPT. CHILD TEACHR - 052021	11,166.66
				HC CERT SOFTBALL - 052021	711.80
				SOFTBALL COACH - CERTIFI - 052021	543.77
				IDEA PART B SALARIES - 052021	500.00
				IDEA PART B AIDE SALARIE - 052021	801.82
				IDEA PRESCHOOL EA SALARY - 05202	545.60
				MEDICAID CERTIFIED SALAR - 05202	3,333.33
				MEDICAID EA SALARIES - 052021	1,008.22
				INTERSCHOLASTIC - 052021	860.00
				ADVISOR CLASSIFIED - 052021	250.00
				AC CLASSIFIED - 052021	1,000.00
				NURSING PROGRAM - 052021	2,064.56
				GUIDANCE/HEALTH SLRY - 052021	3,970.83
				COLLEGE & CAREER ADVISIN - 05202	2,062.50
				SPEC SERV ASST SAL - 052021	191.44
				INSTRUCT IMPROVE AID - 052021	1,051.05
				ELEMENTARY TEACHER - 052021	69,733.57
				IDAHO READING INITIA - 052021	2,958.33
				SCHOOL ADMINISTRATOR - 052021	11,519.18
				SCHOOL ADM SECRETARY - 052021	4,771.54
				FOOD SERVICE SALARY - 052021	7,128.69
				DIST. ADMINISTRATOR - 052021	7,916.66
018354	05/25/21	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 052021	11.88
				Ins: Dental - 052021	538.65
				Ins: Dental - 052021	14.72
				Ins: Dental - 052021	71.08
				Ins: Dental - 052021	471.13
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	112.25
				Ins: Dental - 052021	37.13
				Ins: Dental - 052021	15.06
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	58.09
				Ins: Dental - 052021	74.35
				Ins: Dental - 052021	77.46
				Ins: Dental - 052021	58.10
				Ins: Dental - 052021	55.79
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	58.09
				Ins: Dental - 052021	58.10
				Ins: Dental - 052021	42.70
				Ins: Dental - 052021	22.89
				Ins: Dental - 052021	15.41
				Ins: Dental - 052021	11.62
				Ins: Dental - 052021	3.94
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	50.60
018355	05/25/21	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 052021	2.16
				Ins: Vision - 052021	0.95
				Ins: Vision - 052021	0.34
				Ins: Vision - 052021	0.33
				Ins: Vision - 052021	0.36
				Ins: Vision - 052021	16.47
				Ins: Vision - 052021	132.78
				Ins: Vision - 052021	2.68
				Ins: Vision - 052021	12.92
				Ins: Vision - 052021	148.19
				Ins: Vision - 052021	9.85
				Ins: Vision - 052021	7.04
				Ins: Vision - 052021	7.04
				Ins: Vision - 052021	20.40
				Ins: Vision - 052021	9.43
				Ins: Vision - 052021	6.75
				Ins: Vision - 052021	2.74
				Ins: Vision - 052021	0.72
				Ins: Vision - 052021	7.04
				Ins: Vision - 052021	7.04
				Ins: Vision - 052021	10.56
				Ins: Vision - 052021	7.04
				Ins: Vision - 052021	30.80
				Ins: Vision - 052021	14.08
				Ins: Vision - 052021	14.05
				Ins: Vision - 052021	14.08
				Ins: Vision - 052021	10.56
				Ins: Vision - 052021	10.56
				Ins: Vision - 052021	13.53
				Ins: Vision - 052021	5.35
				Ins: Vision - 052021	16.24

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018356	05/25/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052021	0.96
				Ins: COBRA - 052021	0.31
				Ins: COBRA - 052021	0.39
				Ins: COBRA - 052021	1.00
				Ins: COBRA - 052021	1.00
				Ins: COBRA - 052021	1.50
				Ins: COBRA - 052021	4.37
				Ins: COBRA - 052021	2.00
				Ins: COBRA - 052021	1.99
				Ins: COBRA - 052021	2.00
				Ins: COBRA - 052021	1.50
				Ins: COBRA - 052021	1.50
				Ins: COBRA - 052021	1.92
				Ins: COBRA - 052021	0.76
				Ins: COBRA - 052021	0.14
				Ins: COBRA - 052021	0.05
				Ins: COBRA - 052021	0.05
				Ins: COBRA - 052021	0.05
				Ins: COBRA - 052021	1.33
				Ins: COBRA - 052021	3.00
				Ins: COBRA - 052021	2.44
				Ins: COBRA - 052021	1.30
				Ins: COBRA - 052021	0.10
				Ins: COBRA - 052021	1.00
				Ins: COBRA - 052021	18.85
				Ins: COBRA - 052021	0.38
				Ins: COBRA - 052021	1.84
				Ins: COBRA - 052021	22.06
Ins: COBRA - 052021	1.00				
Ins: COBRA - 052021	2.31				
Ins: COBRA - 052021	2.90				
018357	05/25/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052021	1.74
				FSA Participant Fee - 052021	0.77
				FSA Participant Fee - 052021	0.27
				FSA Participant Fee - 052021	15.28
				FSA Participant Fee - 052021	2.10
				FSA Participant Fee - 052021	2.15
				FSA Participant Fee - 052021	25.91
				FSA Participant Fee - 052021	5.67
				FSA Participant Fee - 052021	1.66
				FSA Participant Fee - 052021	5.44
				FSA Participant Fee - 052021	0.23
				FSA Participant Fee - 052021	10.76
				FSA Participant Fee - 052021	1.70
				FSA Participant Fee - 052021	5.66
FSA Participant Fee - 052021	5.66				
018358	05/25/21	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 052021	10.88
				Ins: Long Term Dis - 052021	3.26
				Ins: Long Term Dis - 052021	228.98
				Ins: Long Term Dis - 052021	8.67
				Ins: Long Term Dis - 052021	10.20
				Ins: Long Term Dis - 052021	28.89
				Ins: Long Term Dis - 052021	1.54
				Ins: Long Term Dis - 052021	0.54
				Ins: Long Term Dis - 052021	0.58
				Ins: Long Term Dis - 052021	0.57
				Ins: Long Term Dis - 052021	10.12
				Ins: Long Term Dis - 052021	9.01
				Ins: Long Term Dis - 052021	5.00
				Ins: Long Term Dis - 052021	2.82
				Ins: Long Term Dis - 052021	3.83
				Ins: Long Term Dis - 052021	26.12
				Ins: Long Term Dis - 052021	43.59
				Ins: Long Term Dis - 052021	6.32
				Ins: Long Term Dis - 052021	18.86
				Ins: Long Term Dis - 052021	19.40
Ins: Long Term Dis - 052021	11.32				
Ins: Long Term Dis - 052021	11.49				
Ins: Long Term Dis - 052021	13.79				
Ins: Long Term Dis - 052021	10.23				
Ins: Long Term Dis - 052021	8.34				
Ins: Long Term Dis - 052021	1.24				
Ins: Long Term Dis - 052021	15.14				
Ins: Long Term Dis - 052021	193.54				
Ins: Long Term Dis - 052021	4.59				
Ins: Long Term Dis - 052021	1.23				
Ins: Long Term Dis - 052021	10.57				
018359	05/25/21	PERSI	BOISE, ID 83720-0078	Retirement - 052021	10,592.99
				Retirement - 052021	166.49
				Retirement - 052021	945.25
				Retirement - 052021	203.73
				Retirement - 052021	176.19
				Retirement - 052021	1,945.12
				Retirement - 052021	925.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 052021	545.49
				Retirement - 052021	290.65
				Retirement - 052021	1,114.18
				Retirement - 052021	500.39
				Retirement - 052021	597.69
				Retirement - 052021	469.26
				Retirement - 052021	48.80
				Retirement - 052021	304.81
				Retirement - 052021	360.58
				Retirement - 052021	0.02
				Retirement - 052021	68.57
				Retirement - 052021	25.88
				Retirement - 052021	28.51
				Retirement - 052021	26.89
				Retirement - 052021	64.67
				Retirement - 052021	567.35
				Retirement - 052021	79.52
				Retirement - 052021	252.64
				Retirement - 052021	155.44
				Retirement - 052021	65.15
				Retirement - 052021	8,333.14
				Retirement - 052021	53.08
				Retirement - 052021	470.94
				Retirement - 052021	518.38
				Retirement - 052021	422.87
				Retirement - 052021	441.53
				Retirement - 052021	1,333.29
				Retirement - 052021	79.59
				Retirement - 052021	817.07
				Retirement - 052021	474.11
				Retirement - 052021	246.26
				Retirement - 052021	22.85
				Retirement - 052021	608.08
				Retirement - 052021	125.50
018360	05/25/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 052021	9,069.00
				Ins: Medical - 052021	182.72
				Ins: Medical - 052021	882.50
				Ins: Medical - 052021	721.28
				Ins: Medical - 052021	721.27
				Ins: Medical - 052021	65.12
				Ins: Medical - 052021	23.55
				Ins: Medical - 052021	22.87
				Ins: Medical - 052021	23.98
				Ins: Medical - 052021	10,121.46
				Ins: Medical - 052021	480.85
				Ins: Medical - 052021	924.41
				Ins: Medical - 052021	480.85
				Ins: Medical - 052021	365.45
				Ins: Medical - 052021	1,173.50
				Ins: Medical - 052021	1,393.65
				Ins: Medical - 052021	625.10
				Ins: Medical - 052021	644.18
				Ins: Medical - 052021	48.90
				Ins: Medical - 052021	961.70
				Ins: Medical - 052021	461.02
				Ins: Medical - 052021	480.85
				Ins: Medical - 052021	147.55
				Ins: Medical - 052021	186.99
				Ins: Medical - 052021	480.85
				Ins: Medical - 052021	480.85
				Ins: Medical - 052021	721.28
				Ins: Medical - 052021	2,103.23
				Ins: Medical - 052021	961.70
				Ins: Medical - 052021	1,109.10
				Ins: Medical - 052021	959.69
018361	05/25/21	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 052021	0.30
				Ins: Group Life - 052021	0.32
				Ins: Group Life - 052021	6.40
				Ins: Group Life - 052021	6.37
				Ins: Group Life - 052021	6.88
				Ins: Group Life - 052021	4.86
				Ins: Group Life - 052021	0.64
				Ins: Group Life - 052021	14.98
				Ins: Group Life - 052021	123.14
				Ins: Group Life - 052021	11.75
				Ins: Group Life - 052021	134.70
				Ins: Group Life - 052021	6.40
				Ins: Group Life - 052021	6.40
				Ins: Group Life - 052021	18.55
				Ins: Group Life - 052021	8.60
				Ins: Group Life - 052021	6.14
				Ins: Group Life - 052021	2.48
				Ins: Group Life - 052021	8.32
				Ins: Group Life - 052021	6.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 052021	12.80
				Ins: Group Life - 052021	9.60
				Ins: Group Life - 052021	0.65
				Ins: Group Life - 052021	6.40
				Ins: Group Life - 052021	7.54
				Ins: Group Life - 052021	5.42
				Ins: Group Life - 052021	3.20
				Ins: Group Life - 052021	6.40
				Ins: Group Life - 052021	1.96
				Ins: Group Life - 052021	27.99
				Ins: Group Life - 052021	12.80
				Ins: Group Life - 052021	6.40
				Ins: Group Life - 052021	0.87
				Ins: Group Life - 052021	14.77
				Ins: Group Life - 052021	0.31
018362	05/25/21	MSD PAYROLL TAXES		Employer Payroll Tax - 052021	15.77
				Employer Payroll Tax - 052021	5,269.80
				Employer Payroll Tax - 052021	24.67
				Employer Payroll Tax - 052021	293.34
				Employer Payroll Tax - 052021	112.67
				Employer Payroll Tax - 052021	6,627.61
				Employer Payroll Tax - 052021	0.11CR
				Employer Payroll Tax - 052021	186.04
				Employer Payroll Tax - 052021	246.43
				Employer Payroll Tax - 052021	583.72
				Employer Payroll Tax - 052021	7.64
				Employer Payroll Tax - 052021	195.15
				Employer Payroll Tax - 052021	233.29
				Employer Payroll Tax - 052021	835.13
				Employer Payroll Tax - 052021	49.44
				Employer Payroll Tax - 052021	647.52
				Employer Payroll Tax - 052021	296.32
				Employer Payroll Tax - 052021	157.93
				Employer Payroll Tax - 052021	155.87
				Employer Payroll Tax - 052021	14.65
				Employer Payroll Tax - 052021	527.59
				Employer Payroll Tax - 052021	16.40
				Employer Payroll Tax - 052021	98.82
				Employer Payroll Tax - 052021	72.96
				Employer Payroll Tax - 052021	327.72
				Employer Payroll Tax - 052021	41.74
				Employer Payroll Tax - 052021	176.43
				Employer Payroll Tax - 052021	102.11
				Employer Payroll Tax - 052021	40.75
				Employer Payroll Tax - 052021	342.59
				Employer Payroll Tax - 052021	11.35
				Employer Payroll Tax - 052021	327.55
				Employer Payroll Tax - 052021	712.21
				Employer Payroll Tax - 052021	309.76
				Employer Payroll Tax - 052021	309.19
				Employer Payroll Tax - 052021	374.49
				Employer Payroll Tax - 052021	225.49
				Employer Payroll Tax - 052021	20.96
				Employer Payroll Tax - 052021	683.22
				Employer Payroll Tax - 052021	572.79
				Employer Payroll Tax - 052021	1,142.46
				Employer Payroll Tax - 052021	32.67
				Employer Payroll Tax - 052021	15.98
018363	05/25/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052021	19.21
				Ins: Dental - 052021	5.24
				Ins: Dental - 052021	191.81
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	38.29
				Ins: Dental - 052021	344.11
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	77.46
				Ins: Dental - 052021	17.83
				Ins: Dental - 052021	1.93
				Ins: Dental - 052021	1.90
				Ins: Dental - 052021	95.07
				Ins: Dental - 052021	1.84
				Ins: Dental - 052021	38.73
				Ins: Dental - 052021	18.64
018364	05/25/21	DORAMUS, SHON	NAMPA, ID 83686	ALL: 2020-2021 CLASSIFIED STAFF O	500.00
018365	05/25/21	OLSEN, AMY	MELBA, ID 83641	ELEM: 2020-2021 CERTIFIED TEACHI	500.00
018366	05/25/21	STIRM HEIDI	MELBA, ID 83641	JRSR: 2020-2021 TEACHER OF THE Y	500.00
018367	05/25/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	7,654.93
				POWER	21.20
				POWER	231.21
				POWER	46.07
				POWER	226.14
				POWER	12.01
				POWER	99.79
				POWER	293.32

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	159.70
				POWER	237.07
				POWER	180.16
				POWER	317.99
				POWER	119.49
018368	05/27/21	IAPT	BOISE, ID 83720-0027	ALL: BD SUMMER CONF JUNE 21-24	200.00
				ALL: DR SUMMER CONF JUNE 21-24	200.00