

(Mo-Yr: 06-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018369	06/08/21	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	ALL: 2020-2021 YEAR END AWARDS	112.00
018370	06/08/21	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	ALL: 2020-2021 PROPANE	2,132.48
				ALL: 2020-2021 PROPANE	87.12
				ALL: 2020-2021 PROPANE	416.50
018371	06/08/21	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	19.50
018372	06/08/21	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	JRSR: STUDENT OCCU LOCKS/CYLINI	30,560.36
018373	06/08/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-134	ALL: 2020-2021 MEDICAID ADMIN F	499.77
018374	06/08/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: HS INSUSTRIAL SEWING MACH	605.75
				JRSR: HS INSUSTRIAL SEWING MACH	29.99
				JRSR: HS INSUSTRIAL SEWING MACH	439.98
				DO: BOTTLED WATER	10.55
				DO: PROTECTIVE CASE CELL PHONE	23.88
				DO: FILING SUPPLIES	23.95
				DO: FILING SUPPLIES	11.52
				DO: FILING SUPPLIES	5.99
				JRSR: HS INSUSTRIAL SEWING MACH	1,150.00
				DO: WEBINAR FEDERAL PROCUREMENT	195.00
				JRSR: HS INSUSTRIAL SEWING MACH	30.73
				JRSR: HS INSUSTRIAL SEWING MACH	3,406.99
				ALL: 3 DOLLIES	254.97
				ELEM: PROJECTOR AIR FILTER	23.80
				JRSR: RAM FOR LAPTOP	62.79
				ALL: KVM CABLE	12.95
				JRSR: HS INSUSTRIAL SEWING MACH	444.80
				TRANS: NON REIM MEAL	36.54
				ALL: 85% DEF FLUID	16.65
				ALL: 85% DEF FLUID	42.38
				JRSR: DRIVER ED FUEL	34.98
				JRSR: DRIVER ED FUEL	50.21
				JRSR: DRIVER ED CAR WASH	8.00
				JRSR: DRIVER ED FUEL	36.66
				JRSR: DRIVER ED FUEL	47.12
				JRSR: DRIVER ED FUEL	20.21
				JRSR: DRIVER ED FUEL	30.87
				JRSR: DRIVER ED FUEL	30.00
				JRSR: DRIVER ED FUEL	45.02
				JRSR: DRIVER ED CAR WASH	14.00
				JRSR: CTE HS NATIONAL FCCLA VIRT	150.00
				JRSR: CTE HS CONSUMABLES	48.40
				JRSR: CTE HS CONSUMABLES	450.94
				JRSR: CTE HS CONSUMABLES	75.73
				JRSR: CTE HS CONSUMABLES	35.32
				JRSR: CTE HS CONSUMABLES	132.36
				JRSR: CTE HS SEWING MACHINE REF	149.95
				JRSR: CTE HS SUPPLIES	158.43
				JRSR: CTE HS CONSUMABLES	80.00
				JRSR: CTE ML SLC MEALS	30.00
				JRSR: CTE ML SLC MEALS	21.30
				JRSR: CTE ML SLC MEALS	12.59
				JRSR: CTE ML SLC MEALS	8.60
				JRSR: CTE ML SLC MEALS	6.66
				JRSR: CTE ML SLC MEALS	30.13
				JRSR: CTE ML SLC MEALS	8.81
				JRSR: CTE ML SLC MEALS	4.46
				JRSR: CTE ML SLC MEALS	15.34
				JRSR: CTE ML SLC MEALS	30.00
				JRSR: CTE ML SLC MEALS	4.50
				JRSR: CTE ML SLC MEALS	17.03
				JRSR: CTE ML SLC MEALS	18.63
				JRSR: CTE ML SLC MEALS	8.83
				JRSR: CTE ML SLC MEALS	17.56
				JRSR: CTE ML SLC MEALS	5.00
				JRSR: CTE HS SUPPLIES	80.04
018375	06/08/21	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% DEF FUILD	188.25
				ALL: 85% DEF FLUID	76.56
				ALL: 85% DEF FLUID	165.48
018376	06/08/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRAF	4,394.29
018377	06/08/21	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM N	30.00
018378	06/08/21	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 50% SHOP TOWELLS	37.44
018379	06/08/21	DARROW, COLLEEN	MERIDIAN, ID 83646	ALL: 2020-2021 OCCUPATIONAL THI	360.00
018380	06/08/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2020-2021 HOSTED VoIP SERVI	689.01
018381	06/08/21	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
018382	06/08/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	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 JRSR	64.32
				JRSR: 2020-2021 COPIER LEASE SP E	35.00
				ELEM: 2020-2021 COPIER LEASE SP I	35.00
018383	06/08/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2020-2021 COPIES ELEM MAI	211.62
				JRSR: 2020-2021 COPIES JRSR HIGH	160.12
				DO: 2020-2021 COPIES B & W DISTR	16.54

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 06-2021-06-2021) DESCRIPTION	AMOUNT
				DO: 2020-2021 COPIES COLOR DISTI	49.01
				JRSR: 2020-2021 COPIES B & W JRSF	28.70
				JRSR: 2020-2021 COPIES COLOR JRSI	56.41
				JRSR: 2020-2021 COPIES SP ED DEPT	8.01
				ELEM: 2020-2021 COPIES SP ED DEP	3.70
018384	06/08/21	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM TRAVEL & MILEAGE	164.29
018385	06/08/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	152.40
				ALL: FOOD PURCHASE	127.80
				ALL: FOOD PURCHASE	103.70
018386	06/08/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	20.45
				ALL: PAPER PRODUCTS	191.13
018387	06/08/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	613.41
				ALL: FOOD PURCHASE	167.25
018388	06/08/21	IASBO INC	JEROME, ID 83338	DO: IASBO ANNUAL CONF JE & CH	350.00
018389	06/08/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2020-2021 MEDICAID MATCH	46.61
018390	06/08/21	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD FOR BUDGET HEARING	392.32
018391	06/08/21	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: BEHAVIORAL INTERVENTION	10,631.04
018392	06/08/21	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR: REPLACE 2 CAMERAS IN WEIG	110.00
018393	06/08/21	LEADING EDGE ELECTRIC	NAMPA, ID 83651	JRSR: STUDENT OCCU PORTABLE ELI	1,123.00
018394	06/08/21	LOWES	ATLANTA, GA 30353.0954	JRSR: HS WASHER & DRYER	1,603.70
018395	06/08/21	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	2,227.81
				ALL: FOOD PURCHASE	665.45
018396	06/08/21	MELBA JR/SR HIGH SCHOOL	,	JRSR: TRAVEL TO JOB CORP	15.80
018397	06/08/21	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 50% DOT DRUG TEST	59.00
				ALL: 50% DOT ALCOHOL TEST	30.00
				ALL: 50% DOT TRAVEL FEE	10.00
018398	06/08/21	NATIONAL BUSINESS ED ASSO	RESTON, VA 20191	JRSR: CTE ML MEMBERSHIP DUES	149.00
018399	06/08/21	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	4,500.97
018400	06/08/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	3,278.62
				ALL: FOOD PURCHASE	392.08
018401	06/08/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: WHITE BOARD WIPES	36.50
				JRSR: CTE ML SUPPLIES	464.16
018402	06/08/21	OWYHEE COUNTY MUSEUM	MURPHY, ID 83650	JRSR: #52 OWYHEE OUTPOST	14.00
018403	06/08/21	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: PERKINS FLAT STOCK	126.84
018404	06/08/21	POSTMASTER	MELBA, ID 83641	ALL: POST OFFICE BOX FEE	122.00
018405	06/08/21	RACKSIMPLY	BOISE, ID 83703	JRSR: HS PROBOOK	992.45
018406	06/08/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	169.94
				ALL: FOOD PURCHASE	409.60
018407	06/08/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	2,500.00
018408	06/08/21	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: B85% BD SCHOOL BUS TECH W	100.00
018409	06/08/21	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: YOGA LAPTOPS	47.00
				JRSR: YOGA LAPTOPS	5,450.00
018410	06/08/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,293.26
				ALL: UNLEADED FUEL	305.39
				ALL: UNLEADED FUEL	619.70
				ALL: DYED DIESEL	2,078.71
				ALL: DYED DIESEL	1,961.93
018411	06/08/21	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2014	JRSR: CTE KP FFA CONF HOUSEING J	597.60
018412	06/08/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	507.56
018413	06/08/21	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% REVERSE LIGHT AND TURN	265.20
				ALL: 85% CUMMINS FUEL FILTER #4	27.03
				ALL: 85% WATER SEPERATOR FILTEF	26.40
				ALL: 85% DECAL/BACKING ALARM/S	246.68
018414	06/08/21	Idaho Business Professionals	BOISE, ID 83702-5936	JRSR: CTE ML STATE CONF REG	45.00
018415	06/08/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: PAPER TOWELS	296.70
				JRSR: TOILET PAPER	199.35
				ELEM: 2 VU500 ADVANCE VACUUM	765.75
				JRSR: VACUUM RING PT WAND	2.32
				JRSR: JUMBO TOILET PAPER	56.34
				ELEM: D BATTERIES	26.14
				JRSR: MOP HANDLE	18.63
018416	06/08/21	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: EVALUATION OVEN REAPIR	184.20
018417	06/08/21	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 85% REPEATER RADIOS	384.00
018418	06/08/21	IDAHO AG TEACHER ASSO	MERIDIAN, ID 83645	JRSR: CTE KP ANNUAL IATA MEETIN	125.00
018419	06/08/21	IASBO INC	JEROME, ID 83338	DO: IASBO ANNUAL CONF MV	250.00
018420	06/08/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2020-2021 MEDICAID MATCH	5,011.03
018421	06/08/21	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY	7,280.00
018422	06/08/21	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: PERKINS FLAT & ROUND STOC	470.40
018423	06/08/21	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: LENOVO P15	1,975.00
018424	06/08/21	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: CONVENTIONAL BUS 1 EACH	98,903.00
018425	06/25/21	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 062021	70,069.68
				ELEM LEADERSHIP - 062021	19,550.00
				IDAHO READING INITIA - 062021	2,958.33
				ELEM ED ASSISTANT - 062021	150.25
				LEP EDUCATIONAL ASST - 062021	444.57
				MUSIC ELEMENTARY - 062021	4,197.91
				IDAHO READING ED AST - 062021	985.89
				ELEM SUBSTITUTES - 062021	606.74
				SECONDARY TEACHER - 062021	89,218.61
				SECONDARY LEADERSHIP - 062021	22,525.00
				MUSIC SECONDARY - 062021	3,541.66
				HS SUBSTITUTES - 062021	802.75
				EXCEPT. CHILD TEACHR - 062021	11,166.66
				PRESCHOOL EDUC ASST - 062021	666.57

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ADVISOR CERT - 062021	1,353.65
				ADVISOR CERT - 062021	249.99
				TRACK COACH - CERTIFIED - 062021	2,313.21
				FOOTBALL COACH - CERTIFI - 062021	455.02
				HC CERT SOFTBALL - 062021	711.80
				SPORTS JH - CERTIFIED - 062021	275.05
				SOFTBALL COACH - CERTIFI - 062021	543.77
				ADVISOR CLASSIFIED - 062021	250.00
				GUIDANCE/HEALTH SLRY - 062021	3,970.83
				COLLEGE & CAREER ADVISIN - 06202	2,062.50
				SPEC SERV ASST SAL - 062021	191.44
				INSTRUCT IMPROVE AID - 062021	1,046.04
				MEDIA EDUCAT ASST - 062021	1,499.49
				TECHNOLOGY DIRECTOR - 062021	3,597.20
				TECHNOLOGY ASSISTANT - 062021	3,166.67
				BOARD CLERK - 062021	103.81
				DIST. ADMINISTRATOR - 062021	7,916.74
				DIST ADMIN SECRETARY - 062021	1,475.60
				SCHOOL ADMINISTRATOR - 062021	11,519.18
				SCHOOL ADM SECRETARY - 062021	4,771.54
				BUSINESS OPERATION - 062021	4,568.61
				BUSINESS SECRETARY - 062021	2,496.68
				BUILDING CARE SALARY - 062021	9,636.18
				MAINTENANCE SALARY - 062021	4,190.95
				MAINTENANCE HB743 - 062021	5,005.80
				PUPIL TO SCHOOL - 062021	4,238.07
				TRANSPORTATION SUPERVISO - 0621	476.83
				TRANSPORTATION TRAINER - 06202:	476.83
				TRANSPORTATION DISPATCHE - 0621	1,836.47
				TRANSPORTATION TECHNICIA - 062C	3,019.93
				TRANS ACTIVITY SALRY - 062021	330.88
				DRIVER'S ED TEACHER - 062021	981.25
				VO ED AGRICULTURE - 062021	574.33
				VO ED BUSINESS - 062021	216.75
				VO ED TEACHER ASS'T - 062021	238.75
				VO ED HEALTH OCCUPATIONS - 062C	225.25
				TITLE I EDUCAT ASST - 062021	5,804.09
				TITLE IA ADMIN SALARY - 062021	541.66
				TITLE I MIGRANT ED A - 062021	233.98
				MIGRANT ADMIN. SALARIES - 06202	665.99
				IDEA PART B SALARIES - 062021	500.00
				IDEA PART B AIDE SALARIE - 062021	801.82
				IDEA PRESCHOOL EA SALARY - 06202	545.60
				MEDICAID CERTIFIED SALAR - 06202:	3,333.33
				MEDICAID EA SALARIES - 062021	809.09
				TITLE II - ITQ - 062021	1,506.71
				FOOD SERVICE SALARY - 062021	6,186.32
018426	06/25/21	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 062021	58.05
				Ins: Dental - 062021	404.99
				Ins: Dental - 062021	38.73
				Ins: Dental - 062021	85.17
				Ins: Dental - 062021	27.23
				Ins: Dental - 062021	14.63
				Ins: Dental - 062021	38.73
				Ins: Dental - 062021	38.73
				Ins: Dental - 062021	58.09
				Ins: Dental - 062021	74.35
				Ins: Dental - 062021	77.46
				Ins: Dental - 062021	58.10
				Ins: Dental - 062021	38.73
				Ins: Dental - 062021	58.10
				Ins: Dental - 062021	58.09
				Ins: Dental - 062021	27.09
				Ins: Dental - 062021	42.19
				Ins: Dental - 062021	12.64
				Ins: Dental - 062021	4.45
				Ins: Dental - 062021	68.92
				Ins: Dental - 062021	11.05
				Ins: Dental - 062021	2.80
				Ins: Dental - 062021	482.26
				Ins: Dental - 062021	87.67
				Ins: Dental - 062021	28.76
				Ins: Dental - 062021	84.79
				Ins: Dental - 062021	10.33
				Ins: Dental - 062021	13.65
				Ins: Dental - 062021	46.91
018427	06/25/21	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 062021	7.04
				Ins: Vision - 062021	7.04
				Ins: Vision - 062021	10.56
				Ins: Vision - 062021	30.80
				Ins: Vision - 062021	14.08
				Ins: Vision - 062021	14.32
				Ins: Vision - 062021	14.08
				Ins: Vision - 062021	10.56

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				Ins: Vision - 062021	10.56
				Ins: Vision - 062021	13.93
				Ins: Vision - 062021	5.35
				Ins: Vision - 062021	6.67
				Ins: Vision - 062021	117.77
				Ins: Vision - 062021	0.81
				Ins: Vision - 062021	0.95
				Ins: Vision - 062021	0.28
				Ins: Vision - 062021	0.22
				Ins: Vision - 062021	0.29
				Ins: Vision - 062021	23.51
				Ins: Vision - 062021	19.57
				Ins: Vision - 062021	26.85
				Ins: Vision - 062021	2.01
				Ins: Vision - 062021	2.48
				Ins: Vision - 062021	0.51
				Ins: Vision - 062021	10.55
				Ins: Vision - 062021	126.90
				Ins: Vision - 062021	7.04
				Ins: Vision - 062021	5.23
				Ins: Vision - 062021	4.54
				Ins: Vision - 062021	15.48
				Ins: Vision - 062021	1.88
				Ins: Vision - 062021	4.95
				Ins: Vision - 062021	2.66
				Ins: Vision - 062021	15.57
018428	06/25/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062021	0.94
				Ins: COBRA - 062021	4.00
				Ins: COBRA - 062021	16.73
				Ins: COBRA - 062021	3.34
				Ins: COBRA - 062021	0.11
				Ins: COBRA - 062021	3.80
				Ins: COBRA - 062021	0.35
				Ins: COBRA - 062021	1.50
				Ins: COBRA - 062021	18.05
				Ins: COBRA - 062021	0.14
				Ins: COBRA - 062021	0.04
				Ins: COBRA - 062021	0.03
				Ins: COBRA - 062021	0.04
				Ins: COBRA - 062021	1.00
				Ins: COBRA - 062021	0.65
				Ins: COBRA - 062021	2.78
				Ins: COBRA - 062021	2.20
				Ins: COBRA - 062021	0.70
				Ins: COBRA - 062021	0.29
				Ins: COBRA - 062021	0.38
				Ins: COBRA - 062021	1.00
				Ins: COBRA - 062021	0.07
				Ins: COBRA - 062021	1.00
				Ins: COBRA - 062021	1.50
				Ins: COBRA - 062021	4.37
				Ins: COBRA - 062021	2.00
				Ins: COBRA - 062021	0.74
				Ins: COBRA - 062021	2.04
				Ins: COBRA - 062021	2.00
				Ins: COBRA - 062021	1.50
				Ins: COBRA - 062021	0.27
				Ins: COBRA - 062021	1.50
				Ins: COBRA - 062021	1.97
				Ins: COBRA - 062021	0.76
				Ins: COBRA - 062021	2.21
018429	06/25/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062021	15.67
				FSA Participant Fee - 062021	1.35
				FSA Participant Fee - 062021	5.69
				FSA Participant Fee - 062021	0.65
				FSA Participant Fee - 062021	2.00
				FSA Participant Fee - 062021	22.27
				FSA Participant Fee - 062021	4.42
				FSA Participant Fee - 062021	3.99
				FSA Participant Fee - 062021	0.17
				FSA Participant Fee - 062021	10.76
				FSA Participant Fee - 062021	5.66
				FSA Participant Fee - 062021	0.68
				FSA Participant Fee - 062021	0.77
				FSA Participant Fee - 062021	0.18
				FSA Participant Fee - 062021	1.95
				FSA Participant Fee - 062021	1.62
				FSA Participant Fee - 062021	1.51
				FSA Participant Fee - 062021	5.66
018430	06/25/21	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 062021	10.79
				Ins: Long Term Dis - 062021	1.22
				Ins: Long Term Dis - 062021	1.54
				Ins: Long Term Dis - 062021	0.44
				Ins: Long Term Dis - 062021	0.39

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				Ins: Long Term Dis - 062021	0.47
				Ins: Long Term Dis - 062021	170.89
				Ins: Long Term Dis - 062021	33.78
				Ins: Long Term Dis - 062021	41.96
				Ins: Long Term Dis - 062021	9.92
				Ins: Long Term Dis - 062021	1.14
				Ins: Long Term Dis - 062021	9.96
				Ins: Long Term Dis - 062021	195.09
				Ins: Long Term Dis - 062021	2.44
				Ins: Long Term Dis - 062021	8.67
				Ins: Long Term Dis - 062021	6.58
				Ins: Long Term Dis - 062021	21.78
				Ins: Long Term Dis - 062021	0.88
				Ins: Long Term Dis - 062021	7.42
				Ins: Long Term Dis - 062021	4.88
				Ins: Long Term Dis - 062021	2.82
				Ins: Long Term Dis - 062021	3.83
				Ins: Long Term Dis - 062021	26.12
				Ins: Long Term Dis - 062021	3.41
				Ins: Long Term Dis - 062021	43.59
				Ins: Long Term Dis - 062021	18.86
				Ins: Long Term Dis - 062021	19.59
				Ins: Long Term Dis - 062021	11.32
				Ins: Long Term Dis - 062021	2.82
				Ins: Long Term Dis - 062021	11.49
				Ins: Long Term Dis - 062021	13.79
				Ins: Long Term Dis - 062021	10.41
				Ins: Long Term Dis - 062021	8.34
				Ins: Long Term Dis - 062021	10.20
018431	06/25/21	PERSI	BOISE, ID 83720-0078	Retirement - 062021	807.61
				Retirement - 062021	8,384.24
				Retirement - 062021	2,334.28
				Retirement - 062021	2,689.45
				Retirement - 062021	545.49
				Retirement - 062021	59.70
				Retirement - 062021	53.08
				Retirement - 062021	470.94
				Retirement - 062021	422.87
				Retirement - 062021	501.23
				Retirement - 062021	1,333.29
				Retirement - 062021	79.59
				Retirement - 062021	474.12
				Retirement - 062021	246.26
				Retirement - 062021	22.85
				Retirement - 062021	124.90
				Retirement - 062021	298.10
				Retirement - 062021	1,100.70
				Retirement - 062021	500.40
				Retirement - 062021	597.69
				Retirement - 062021	68.57
				Retirement - 062021	25.88
				Retirement - 062021	28.51
				Retirement - 062021	26.89
				Retirement - 062021	314.68
				Retirement - 062021	2.19
				Retirement - 062021	333.15
				Retirement - 062021	179.05
				Retirement - 062021	360.58
				Retirement - 062021	64.67
				Retirement - 062021	693.01
				Retirement - 062021	634.71
				Retirement - 062021	0.03
				Retirement - 062021	945.26
				Retirement - 062021	79.52
				Retirement - 062021	27.94
				Retirement - 062021	155.44
				Retirement - 062021	10,652.69
				Retirement - 062021	65.15
				Retirement - 062021	494.60
				Retirement - 062021	176.19
				Retirement - 062021	179.90
				Retirement - 062021	596.35
				Retirement - 062021	1,945.12
018432	06/25/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 062021	454.48
				Ins: Medical - 062021	55.22
				Ins: Medical - 062021	65.12
				Ins: Medical - 062021	19.21
				Ins: Medical - 062021	15.32
				Ins: Medical - 062021	19.63
				Ins: Medical - 062021	1,336.57
				Ins: Medical - 062021	8,044.98
				Ins: Medical - 062021	1,605.87
				Ins: Medical - 062021	137.25
				Ins: Medical - 062021	1,834.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 062021	169.44
				Ins: Medical - 062021	720.69
				Ins: Medical - 062021	8,667.58
				Ins: Medical - 062021	34.76
				Ins: Medical - 062021	480.85
				Ins: Medical - 062021	310.17
				Ins: Medical - 062021	1,057.51
				Ins: Medical - 062021	338.04
				Ins: Medical - 062021	181.70
				Ins: Medical - 062021	480.85
				Ins: Medical - 062021	357.11
				Ins: Medical - 062021	480.85
				Ins: Medical - 062021	721.28
				Ins: Medical - 062021	2,103.23
				Ins: Medical - 062021	961.70
				Ins: Medical - 062021	978.02
				Ins: Medical - 062021	128.27
				Ins: Medical - 062021	961.70
				Ins: Medical - 062021	721.28
				Ins: Medical - 062021	721.27
				Ins: Medical - 062021	951.94
				Ins: Medical - 062021	365.45
				Ins: Medical - 062021	1,063.24
018433	06/25/21	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 062021	109.33
				Ins: Group Life - 062021	21.37
				Ins: Group Life - 062021	24.42
				Ins: Group Life - 062021	9.60
				Ins: Group Life - 062021	115.35
				Ins: Group Life - 062021	0.73
				Ins: Group Life - 062021	6.40
				Ins: Group Life - 062021	4.13
				Ins: Group Life - 062021	14.07
				Ins: Group Life - 062021	4.50
				Ins: Group Life - 062021	2.41
				Ins: Group Life - 062021	6.40
				Ins: Group Life - 062021	6.40
				Ins: Group Life - 062021	6.40
				Ins: Group Life - 062021	3.20
				Ins: Group Life - 062021	27.99
				Ins: Group Life - 062021	12.80
				Ins: Group Life - 062021	6.40
				Ins: Group Life - 062021	6.62
				Ins: Group Life - 062021	12.80
				Ins: Group Life - 062021	9.60
				Ins: Group Life - 062021	7.54
				Ins: Group Life - 062021	5.09
				Ins: Group Life - 062021	7.58
				Ins: Group Life - 062021	0.87
				Ins: Group Life - 062021	0.26
				Ins: Group Life - 062021	0.20
				Ins: Group Life - 062021	0.26
				Ins: Group Life - 062021	4.86
				Ins: Group Life - 062021	6.07
				Ins: Group Life - 062021	0.64
				Ins: Group Life - 062021	17.15
				Ins: Group Life - 062021	1.83
				Ins: Group Life - 062021	0.46
				Ins: Group Life - 062021	4.75
				Ins: Group Life - 062021	1.71
				Ins: Group Life - 062021	14.15
018434	06/25/21	MSD PAYROLL TAXES		Employer Payroll Tax - 062021	508.29
				Employer Payroll Tax - 062021	327.70
				Employer Payroll Tax - 062021	73.08
				Employer Payroll Tax - 062021	180.63
				Employer Payroll Tax - 062021	724.89
				Employer Payroll Tax - 062021	309.19
				Employer Payroll Tax - 062021	225.50
				Employer Payroll Tax - 062021	32.67
				Employer Payroll Tax - 062021	16.60
				Employer Payroll Tax - 062021	16.55
				Employer Payroll Tax - 062021	7.64
				Employer Payroll Tax - 062021	16.09
				Employer Payroll Tax - 062021	5,223.55
				Employer Payroll Tax - 062021	1,446.40
				Employer Payroll Tax - 062021	1,662.79
				Employer Payroll Tax - 062021	24.88
				Employer Payroll Tax - 062021	294.88
				Employer Payroll Tax - 062021	456.21
				Employer Payroll Tax - 062021	40.76
				Employer Payroll Tax - 062021	421.67
				Employer Payroll Tax - 062021	6,647.68
				Employer Payroll Tax - 062021	246.42
				Employer Payroll Tax - 062021	461.71
				Employer Payroll Tax - 062021	289.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 062021	20.96
				Employer Payroll Tax - 062021	839.79
				Employer Payroll Tax - 062021	49.44
				Employer Payroll Tax - 062021	374.48
				Employer Payroll Tax - 062021	61.02
				Employer Payroll Tax - 062021	314.66
				Employer Payroll Tax - 062021	25.32
				Employer Payroll Tax - 062021	203.39
				Employer Payroll Tax - 062021	0.03CR
				Employer Payroll Tax - 062021	298.31
				Employer Payroll Tax - 062021	99.05
				Employer Payroll Tax - 062021	155.95
				Employer Payroll Tax - 062021	14.65
				Employer Payroll Tax - 062021	41.74
				Employer Payroll Tax - 062021	72.58
				Employer Payroll Tax - 062021	313.49
				Employer Payroll Tax - 062021	110.13
				Employer Payroll Tax - 062021	7.93
				Employer Payroll Tax - 062021	113.20
				Employer Payroll Tax - 062021	683.25
				Employer Payroll Tax - 062021	1,142.49
018435	06/25/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062021	5.24
				Ins: Dental - 062021	1.55
				Ins: Dental - 062021	1.23
				Ins: Dental - 062021	1.58
				Ins: Dental - 062021	38.73
				Ins: Dental - 062021	165.72
				Ins: Dental - 062021	41.67
				Ins: Dental - 062021	62.95
				Ins: Dental - 062021	293.12
				Ins: Dental - 062021	24.99
				Ins: Dental - 062021	95.07
				Ins: Dental - 062021	20.68
				Ins: Dental - 062021	38.73
				Ins: Dental - 062021	36.82
				Ins: Dental - 062021	22.54
				Ins: Dental - 062021	1.44
				Ins: Dental - 062021	38.73
018436	06/16/21	B-SEW INN LLC	MUSKOGEE, OK 74403	JRSR: CTE HS HYPO SUPPLIES/OILER	712.53
018437	06/16/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: CTE AC NATA VIRTUAL CONV F	580.00
				JRSR: CTE AC TUF-SKIN/SLINGS/PAD	261.78
				JRSR: CTE AC CLASSROOM LEARNIN	14.82
				JRSR: CTE AC CLASSROOM LEARNIN	305.37
				JRSR: CTE AC CLASSROOM LEARNIN	21.44
				JRSR: CTE AC CLASSROOM LEARNIN	22.21
				JRSR: CTE HS SUPPLIES	46.43
				JRSR: CTE HS SUPPLIES	63.58
				JRSR: CTE HS SUPPLIES	79.71
				JRSR: CTE HS SUPPLIES	30.89
				JRSR: CTE KP MOSCOW TRIP	62.66
				ELEM: MUSIC RISERS	952.58
				JRSR: HS IND SEWING MACH SUPPLII	23.85
				JRSR: CTE AC 2 DAY VIRTUAL CONCL	54.67
				JRSR: DRIVER ED FUEL	48.61
				JRSR: PERKINS TOOLS	167.81
				JRSR: PERKINS MIG PLIERS	70.14
				JRSR: PERKINS HACKSAWS	81.96
				JRSR: PERKINS HACKSAWS	64.82
				JRSR: CTE HS SUPPLIES	1,144.76
				ALL: FOOD PURCHASE	95.85
				ALL: FOOD PURCHASE	61.88
				JRSR: CTE AC 2 DAY VIRTUAL CONCL	54.67
018438	06/16/21	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	JRSR: 50% SANDER FOR SHOP	111.43
018439	06/16/21	DARROW, COLLEEN	MERIDIAN, ID 83646	ALL: 2020-2021 OCCUPATIONAL THI	450.00
018440	06/16/21	DRAKE MECHANICAL INC	BOISE, ID 83709	DO: AC AVAC REPAIR	3,821.63
018441	06/16/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2020-2021 HOSTED VoIP SERVI	686.51
018442	06/16/21	EVERSON, CHELSEA	STEVENS POINT, WI 54481	ELEM: CREDIT REIM NNU	360.00
018443	06/16/21	HERITAGE, LAURA	NAMPA, ID 83651	JRSR: CREDIT REIM UNIV OF Lavern	375.00
018444	06/16/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	278.39
				POWER	40.19
				POWER	23.57
				POWER	50.99
				POWER	181.82
				POWER	125.72
				POWER	204.41
				POWER	313.43
				POWER	102.82
				POWER	70.48
				POWER	12.03
				POWER	241.64
018445	06/16/21	MOFFIS, MARIA	MELBA , ID 83641	JRSR: MILEAGE & MEALS	266.21
018446	06/16/21	NORCO INC.	SALT LAKE CITY, UT 84141-31	JRSR: PERKINS PLASMA NOZZLE & SI	46.10
018447	06/16/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	TRANS: COPIER PAPER	27.90
				DO: POST IT FLAGS	51.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO: COPIER PAPER	83.70
018448	06/16/21	OXARC INC	SPOKANE, WA 99220-2605	JRSR: PERKINS WELDING SUPPLIES	1,881.43
018449	06/16/21	PETERSON, KELLISIE	MELBA, ID 83641	JRSR: CTE KP REIM MILEAGE INSERV	225.00
018450	06/16/21	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: 2 DOME CAMERAS	163.50
018451	06/16/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: RED BUFFER PADS	96.30
				JRSR: BLACK BUFFER PADS	93.96
				JRSR: FLOOR WAX	953.59
				JRSR: VACUUM HOSE	45.65
				JRSR: VACUUM HEAD	51.12
				JRSR: FLOOR CLEANER	299.12
				JRSR: MICROFIBER FINISH PAD	165.96
018452	06/30/21	AMERIGAS, INC TREASURE VALLE	DALLAS , TX 75266-0288	ALL: 2020-2021 PROPANE	980.00
018453	06/30/21	ASSET PROTECTION PARTNERSHIP	FOREST GROVER, OR 97116	JRSR: STUDENT OCCU CORE INSTALL	8,198.40
018454	06/30/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-13	ALL: 2020-2021 MEDICAID ADMIN F	11.92
				ALL: 2020-2021 MEDICAID ADMIN F	1,246.71
018455	06/30/21	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	JRSR: DISHWASHER	12,986.00
018456	06/30/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: CTE HS SUPPLIES	95.94
				JRSR: CTE AC 2 DAY VIRTUAL CONCL	54.67CR
				ELEM: WASHER CLEANER & UPHOLS	6.79
				JRSR: LL PROJECT LEADERSHIP LODG	172.14
				ALL: NON REIM PARKING	15.00
				JRSR: CTE HS LODGING YES CONF TV	258.00
				JRSR: CTE HS SUPPLIES	265.71
				ELEM: WASHER CLEANER & UPHOLS	17.07
				ELEM: PROJECTOR AIR FILTER	547.40
				DO: BLIND FOR KITCHEN WINDOW	162.17
				ALL: NON REIM PARKING	15.00
				JRSR: CTE HS SUPPLIES	121.80
018457	06/30/21	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% BATTERY CABLE #40	58.79
				ALL: 85% HEAT WRAP & DEF FLUID	66.21
				ALL: 85% BATTERY CABLE #40	20.76
018458	06/30/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRAF	3,958.90
018459	06/30/21	COMPUNET INC	SEATTLE, WA 98124-5143	ALL: ERATE PALO ALTO SWITCH 4 FII	6,773.40
018460	06/30/21	DRAKE MECHANICAL INC	BOISE, ID 83709	DO: AC AVAC REPAIR	3,821.63
018461	06/30/21	EPES SOFTWARE INC	BIXBY, OK 74008-7512	JRSR: WEB ACCOUNTING & IMPLEM	252.00
018462	06/30/21	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	ALL: CLEAN GUARD FIRE EXT	250.00
018463	06/30/21	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
				ELEM: 2020-2021 COPIER LEASE SP I	35.00
				JRSR: 2020-2021 COPIER LEASE SP E	35.00
				ELEM: 2020-2021 COPIER LEASE ELE	134.86
018464	06/30/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	***VOID***	0.00
018465	06/30/21	GREENS HEATING & AIR	NAMPA , ID 83651	ELEM: AC COMPRESSOR	1,476.10
018466	06/30/21	IASA INC	BOISE, ID 83705	JRSR: PROJECT LEADERSHIP REG LAF	325.00
018467	06/30/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	7,812.71
018468	06/30/21	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: 7 WELDING EXAMS	1,050.00
				JRSR: 13 FUNDING FOR WELDING EX	1,950.00
018469	06/30/21	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	JRSR: FUNDING FOR NNU ADVANCE	600.00
018470	06/30/21	PETERSON, KELLISIE	MELBA, ID 83641	JRSR: CTE KP REIM MILEAGE INSERV	20.03
018471	06/30/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER	2,524.00
018472	06/30/21	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWN MOWER REPAIR	198.60
018473	06/30/21	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS SAY YES CONF REIM M	148.88
018474	06/30/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	1,246.63
018475	06/30/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	457.57
018476	06/30/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: FLOOR WAX	260.06
				ELEM: CARPET CLEANER	52.90
				ELEM: CARPET CLEANER	26.46
				ELEM: WASHING MACHINE TUB CLE	46.06
				ELEM: 6 POME BERRY GOAM HAND	270.18
				ELEM: VINYL UPHOLSTERY CLEANER	35.42
				ELEM: 6 COMPACT CORELESS TISSU	239.22
				ELEM: 4 HIGH DENSITY BAGS	139.52
				ELEM: 2 SANITARY TRASH CANS	72.47
				ELEM: 1 PUMICE BARS	27.03
				ELEM: 4 LOW DENSITY BAGS	146.84
				ELEM: 6 BROWN PAPER TOWELLS	308.04
018477	06/30/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: CTE AC CLASSROOM LEARNIN	1,542.72
				JRSR: CTE AC CLASSROOM LEARNIN	582.99
018478	06/30/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: 2020-2021 COPIES B & W DISTR	42.12
				JRSR: 2020-2021 COPIES SP ED DEPT	4.10
				ELEM: 2020-2021 COPIES ELEM MAI	115.80
				ELEM: 2020-2021 COPIES SP ED DEP	1.16
				JRSR: 2020-2021 COPIES JRSR HIGH	32.29
				JRSR: 2020-2021 COPIES COLOR JRS	136.58
				JRSR: 2020-2021 COPIES B & W JRSF	24.72
				DO: 2020-2021 COPIES COLOR DISTI	138.05