

(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018581	09/14/21	AIR FILTER SUPERSTORE	BOISE, ID 83713	ELEM: AIR FILTERS	845.78
				JRSR HVAC AIRFILTERS	518.65
018582	09/14/21	ASSET PROTECTION PARTNERSHIP	FOREST GROVE, OR 97116	JRSR: KEYS	237.67
018583	09/14/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-136	2021-2022 MEDICAID ADMIN FEE	297.19
018584	09/14/21	BETSY'S VINEYARD	MELBA , ID 83641	ALL: GRAPES	200.00
				ALL: GRAPES	200.00
018585	09/14/21	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: PREVENT X	750.91
018586	09/14/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ALL: WALL PLATES W/JACKS	41.97
				JRSR: WHEELCHAIR TRAY W/CUP HC	35.50
				JRSR: POWERSPEED UPRIGHT	103.99
				JRSR: PUMIE STONES	16.99
				JRSR: THERMAL PAPER FOR SQUARE	16.49
				JRSR: OFFICE FILING SUPPLIES	20.71
				JRSR: OFFICE FILING SUPPLIES	269.47
				JRSR: OFFICE FILING SUPPLIES	11.00
				DO: LABELS AND POST ITS	68.36
				ALL: PROJECTOR LAMP BULBS	167.97
				ELEM: BOOKS	202.64
				ELEM: BOOKS	103.22
				ELEM: BOOKS	536.12
				ELEM: STUDENT OCCU KINDERGART	29.99
				JRSR: MELBA HS SENIOR PROJECT H.	347.25
				JRSR: SHIPPING	54.00
				ALL: STUDENT OCCU CABLE PLUGS/I	40.99
				JRSR: STUDENT OCCU VGA CABLE	13.78
				JRSR: STUDENT OCCU CORD COVER,	14.16
				ALL: STUDENT OCCU TWO SIDED TA	27.99
				ALL: HUBS & PORTS	47.92
				ALL: FIBER PATCH CABLE	37.60
				ALL: FIBER PATCH CABLE	56.40
				ALL: PAPER PRODUCTS	17.51
				ALL: CASH & CARRY CHEF STORE PA	88.65
				JRSR: IDLA TEXTBOOK MEDICAL LAN	63.56
				JRSR: CTE AC ATHLETIC TRAINING SF	103.88
				JRSR: CTE AC ATHLETIC TRAINING SF	66.03
				JRSR: CTE AC ATHLETIC TRAINING SF	107.86
				JRSR: CTE AC ATHLETIC TRAINING SF	18.83CR
				JRSR: CTE AC ATHLETIC TRAINING SF	306.94
				JRSR: CTE AC ATHLETIC TRAINING SF	134.55
				JRSR: CTE AC ATHLETIC TRAINING SF	94.29
				ALL: NON REIM STATE TRAINING LU	137.31
				ALL: BATCHPATCH LICENSE	945.00
				BUSINESS CARDS MV	31.80
				JRSR: CTE AC SPORTS MEDICINE SUF	297.16
				JRSR: CTE AC SPORTS MEDICINE SUF	1,235.82
				JRSR: CM ART CLASSROOM SUPPLIE	86.50
				ALL: LAPTOP ADAPTERS/POWER CO	279.70
				DO: 4 CASES KLEENEX	26.20
				JRSR: WINDOW SQUEEGEE	17.26
				DO: TAGS	17.98
				JRSR: BROOM WITH DUST PAN	47.98
				DO: 4 CASES KLEENEX	26.20
				DO: POST IT FLAGS	26.40
				ELEM: DOUBLE D BATTERIES	37.98
				JRSR: DOUBLE D BATTERIES	37.98
				ELEM: BLACK SHARPIE MARKERS	99.19
				JRSR: CM ART CLASS SUPPLIES	594.06
				JRSR: CM ART CLASS SUPPLIES	55.90
				JRSR: AC INTRO TO HEALTH CARE	1,838.72
				JRSR: JC DRY ERASE LAPBOARD SET	47.98
				JRSR: JC WASHABLE MARKERS	52.92
018587	09/14/21	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: 5 INTO READING STUDENT M	133.50
				ELEM: 7 INTO READING STUDENT M	212.45
				ELEM: 2 INTO READING STUDENT M	53.40
				ELEM: 3 INTO READING STUDENT M	80.10
				ELEM: 8 INTO READING STUDENT M	213.60
				JRSR: 6 PALMER HAMILTON LUNCH	11,577.00
				JRSR: LIBRARY CONSTRUCTION PAPI	21.87
				JRSR: FILE FOLDERS/KRAFT PAPER/B	212.95
				ELEM: SHIPPING	27.72
018588	09/14/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TRAF	3,943.47
018589	09/14/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8E	JRSR LIGHTING FLUOR LAMP	620.34
				JRSR LIGHTING FLUOR LAMP	342.26
018590	09/14/21	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU FIRE ALARM N	30.00
				ELEM: STUDENT OCCU FIRE ALARM	25.00
018591	09/14/21	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: WEEDEATER	359.99
				ALL: LAWN CARE SUPPLIES	118.92
				ALL: DEF FLUID	114.42
018592	09/14/21	DRAKE MECHANICAL INC	BOISE, ID 83709	ELEM COPPER LINE LEAK PRIMARY H	2,560.12
018593	09/14/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2021-2022 HOSTED VOIP	685.97
				LIGHTSPEED FILTER SOFTWARE (1YR	4,944.00
				LIGHTSPEED CLASSROOM MNGMT (:	920.00
018594	09/14/21	ETS	PITTSBURGH, PA 15251-7986	ELEM: PARA PROF TEST	55.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 09-2021-09-2021) DESCRIPTION	AMOUNT
018595	09/14/21	EVANOW WILLIAM C	NAMPA, ID 83686	JRSR: CREDIT REIM NNU MASTER EC	120.00
018596	09/14/21	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: MANAGED FIREWALL	500.00
				ALL: INTERNET SERVICE	513.00
				ALL: CONTENT FILTERING SERVICE	1.00
018597	09/14/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2021-2022 COPIES ELEM SP E	0.70
				JRSR: 2021-2022 COPIES JRSR HIGH	100.24
				ELEM: 2021-2022 COPIES ELEM MAI	116.15
				JRSR: 2021-2022 COPIES JRSR SP ED	6.51
				JRSR: 2021-2022 COPIES JRSR HIGH	31.04
				JRSR: 2021-2022 COPIES JRSR HIGH	61.63
				DO: 2021-2022 DO COPIES COLOR	54.35
				DO: 2021-2022 DO COPIES B & W	10.39
018598	09/14/21	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM PARKING	15.00
018599	09/14/21	FP MAILING SOLUTIONS INC	BEDFORD PARK, IL 60499-015	JRSR: 2021-2022 POSTAGE METER	149.96
				ELEM: 2021-2022 POSTAGE METER	149.96
				DO: 2021-2022 POSTAGE METER	149.96
018600	09/14/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	221.30
				ALL: FOOD PURCHASE	175.68
018601	09/14/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCT PURCHASE	161.80
				ALL: PAPER PRODUCT PURCHASE	106.17
				ALL: PAPER PRODUCT PURCHASE	46.14
018602	09/14/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	381.83
				ALL: FOOD PURCHASE	124.50
018603	09/14/21	GREENS HEATING & AIR	NAMPA, ID 83687	JRSR HOMEC ENVIROCHAMBER	1,114.00
				ELEM: STUDENT OCCU COMPRESSO	3,977.37
018604	09/14/21	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA SUMMER CLASSES	570.00
				JRSR: SUMMER FLEX CLASSES	90.00
018605	09/14/21	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND ESCROW ACCOL	282.50
018606	09/14/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2021-2022 MEDICAID MATCH	18.17
				ALL: 2021-2022 MEDICAID MATCH	1,134.88
018607	09/14/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	357.65
				POWER	78.25
				POWER	12.21
				POWER	158.40
				POWER	352.36
				POWER	46.82
				POWER	45.79
				POWER	208.67
				POWER	168.66
				POWER	26.15
				POWER	234.10
				POWER	143.13
018608	09/14/21	ISBA INC	BOISE, ID 83702	ISBA ANNUAL CONVENTION REGISTF	2,200.00
				ISBA ANN CONV EARLYBRD REGISTR	100.00
018609	09/14/21	JBL FIRE PROTECTION LLC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE SPRINKL	900.00
				JRSR: STUDENT OCCU FIRE SPRINKL	350.00
				JRSR: STUDENT OCCU REPLACE SPRI	2,725.00
018610	09/14/21	KJ'S AMERICAN GRILL	MERIDIAN, ID 83642	ALL: BACK TO SCHOOL STAFF LUNCH	1,019.00
018611	09/14/21	JAY'S PAINTING INC	KUNA, ID 83634	ALL: PAINT DOORS AND HAND RAIL	3,345.00
018612	09/14/21	KUNA LUMBER INC	KUNA, ID 83634	ELEM: PAINT	126.32
018613	09/14/21	LOWES	ATLANTA, GA 30353.0954	FACILITY WASP SPRAY	108.50
				ALL: WASP SPRAY	82.84
018614	09/14/21	MAGSAMEN JR, JAMES J	KUNA, ID 83634	JRSR: STUDENT OCCU RESURFACE G	1,000.00
018615	09/14/21	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ALL: 50% PHYSICALS	350.00
018616	09/14/21	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 2017 NISSAL ALTIMA TIRES/BR	531.45
				ALL: 85% BATTERIES #44	329.90
018617	09/14/21	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	459.00
				ALL: FOOD PURCHASE	1,536.69
018618	09/14/21	MOSYLE CORPORATION	WINTER PARK, FL 32790	iPAD MANAGEMENT SYSTEM MDM	2,475.00
018619	09/14/21	NASCO EARLY LEARNING LLC	FORT ATKINSON, WI 53538	JRSR: CM ART CLASSROOM SUPPLIE	369.45
				JRSR: CM ART CLASSROOM SUPPLIE	311.60
018620	09/14/21	NCS PEARSON INC	CHICAGO, IL 60693	ELEM: KABC - 2 RECORD FORMS	95.00
018621	09/14/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	7,521.28
				ALL: FOOD PURCHASE	1,311.08
018622	09/14/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	243.55
				ALL: FOOD PURCHASE	2,945.39
018623	09/14/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	FERTILIZER/ROUNDUP/24D/SPRAYM	1,926.75
				JRSR: PAINT & 60 SPRAY CANS	1,300.00
018624	09/14/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
018625	09/14/21	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	ALL: FIELD LIGHTS LABOR	195.00
018626	09/14/21	STANDARD RESTAURANT EQUIPM	SALT LAKE CITY, UT 84165	JRSR: GAS CONVECTION OVEN	7,170.46
				JRSR: OLD STOVE REMOVAL	75.00
018627	09/14/21	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: 85% SDE REGIONAL PRE SERVIC	90.00
018628	09/14/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2021-2022 PREMIUMS	59,036.00
018629	09/14/21	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-000	ALL: 85% DEF FLUID & OIL FILTERS	303.60
018630	09/14/21	US BANK CORPORATE TRUST SER	ST PAUL, MN 55170-9690	DO: REFUNDING EXCROW AGENT O	2,000.00
018631	09/14/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	620.54
				ALL: DYED DIESEL	481.50
				ALL: UNLEADED FUEL	746.59
				ALL: UNLEADED FUEL	685.32
018632	09/14/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	447.43
018633	09/14/21	LESTER JANELL	KUNA, ID 83634	ELEM: REIM BOOSTER SEAT	62.54
018634	09/14/21	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% SHOP SUPPLIES BUS #1	48.26
				ALL: 85% LABOR BUS#1	787.50

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				ALL: 85% PARTS BUS #1	821.27
				ALL: 85% FEES BUS #1	11.33
018635	09/14/21	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	1,469.81
018636	09/14/21	BSN SPORTS	DALLAS, TX 75284-1393	JRSR FOOTBALL HELMET RECONDITI	1,536.82
018637	09/14/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: HIGH DENSITY TRASH BAGS	209.28
				JRSR: TOILET BOWL CLIPS	54.39
				10 BUCKETS OF FLOOR WAX - HS GYI	2,256.32
				JRSR: TOILET BOWL CLIPS	18.13
				JRSR: DISPENSERS	0.08
				JRSR: MOP HEADS	195.26
				ELEM: PAPER TOWELS	513.40
				JRSR: PAPER TOWELS	513.40
				ELEM: TOILET PAPER	398.70
				JRSR: TOILET PAPER	398.70
				JRSR: BOWL CLEANER	35.91
				JRSR: BNC #15	138.36
				JRSR: POLISH PADS	125.81
				JRSR: REFLECTION NEUTRAL CLEANE	387.24
				ELEM: HAND SOAP	225.15
				JRSR: HAND SOAP	405.27
				JRSR: LOW DENSITY TRASH BAGS	220.26
018638	09/14/21	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: JRSR REPAIR WALKIN COOLER L	509.10
				ALL: JRSR REPAIR WALKIN COOLER F	778.05
018639	09/14/21	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	JRSR: iREADY MATH CURRICULUM	4,212.60
018640	09/14/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2021-2022 HOSTED VOIP	685.97
018641	09/14/21	IDAHO HEARTLAND QUILTING LOF	MESA, ID 83643	JRSR: HS GRANT SHIPPING	90.00
				JRSR: HS GRANT SHIPPING	415.00
				JRSR: HS GRANT AMARA ACCESSORI	3,744.90
018642	09/14/21	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	JRSR: HS GRANT AMARA W/PRO-STI	18,995.00
018643	09/24/21	PAYROLL	MELBA, ID 83641	JRSR: INTEGRATED I, II AND III	3,498.89
				SPORTS JH - CLASSIFIED - 092021	233.33
				HC CLASS - 092021	2,500.00
				AC CLASSIFIED - 092021	666.67
				ADVISOR CLASSIFIED - 092021	250.00
				CROSS COUNTRY - CERTIFIE - 092021	200.00
				IDAHO READING INITIA - 092021	2,958.33
				ELEM ED ASSISTANT - 092021	283.07
				LEP EDUCATIONAL ASST - 092021	444.22
				MUSIC ELEMENTARY - 092021	4,043.83
				IDAHO READING ED AST - 092021	1,036.97
				ELEM SUBSTITUTES - 092021	1,247.50
				SECONDARY TEACHER - 092021	96,492.03
				MUSIC SECONDARY - 092021	3,697.91
				HS SUBSTITUTES - 092021	3,945.14
				EXCEPT. CHILD TEACHR - 092021	11,796.68
				PRESCHOOL EDUC ASST - 092021	666.50
				INTERSCHOLASTIC - 092021	965.00
				SPORTS JH - CERTIFIED - 092021	316.67
				ADVISOR CERT - 092021	1,770.32
				ELEMENTARY TEACHER - 092021	77,052.45
				ADVISOR CERT - 092021	249.99
				FOOTBALL COACH - CERTIFI - 092021	540.25
				HC CERT CROSS COUNTRY - 092021	543.67
				MIGRANT ADMIN. SALARIES - 09202	679.33
				VO ED HEALTH OCCUPATIONS - 0920	226.89
				VO ED TEACHER ASS'T - 092021	238.75
				VO ED BUSINESS - 092021	226.89
				DIST ADMIN SECRETARY - 092021	1,505.36
				TITLE I MIGRANT ED A - 092021	1,192.87
				TITLE IA ADMIN SALARY - 092021	557.91
				TITLE I EDUCAT ASST - 092021	4,930.02
				VO ED AGRICULTURE - 092021	630.82
				DRIVER'S ED TEACHER - 092021	118.75
				TRANS ACTIVITY SALRY - 092021	629.89
				DIST. ADMINISTRATOR - 092021	8,154.16
				TRANSPORTATION DISPATCH - 0920	1,389.43
				TRANSPORTATION TRAINER - 09202:	491.13
				TRANSPORTATION SUPERVISO - 0920	491.13
				PUPIL TO SCHOOL - 092021	7,990.10
				MAINTENANCE HB743 - 092021	5,077.70
				MAINTENANCE SALARY - 092021	4,393.78
				BUILDING CARE SALARY - 092021	9,424.89
				BUSINESS SECRETARY - 092021	4,562.36
				BUSINESS OPERATION - 092021	3,709.47
				SCHOOL ADM SECRETARY - 092021	5,432.37
				SCHOOL ADMINISTRATOR - 092021	12,801.91
				IDEA PART B SALARIES - 092021	500.00
				IDEA PART B AIDE SALARIE - 092021	1,206.05
				IDEA PRESCHOOL EA SALARY - 09202	67.00
				MEDICAID CERTIFIED SALAR - 09202:	3,467.58
				MEDICAID EA SALARIES - 092021	2,246.46
				FOOD SERVICE SALARY - 092021	8,325.64
				TRANSPORTATION TECHNICA - 0920	3,110.52
				BOARD CLERK - 092021	100.38

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				TECHNOLOGY ASSISTANT - 092021	3,166.66
				TECHNOLOGY DIRECTOR - 092021	3,750.00
				MEDIA EDUCAT ASST - 092021	1,645.50
				INSTRUCT IMPROVE AID - 092021	1,129.83
				COLLEGE & CAREER ADVISIN - 09202	1,170.83
				GUIDANCE/HEALTH SLRY - 092021	4,342.25
				NURSING PROGRAM - 092021	2,064.43
018644	09/24/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 092021	0.05
				Ins: COBRA - 092021	19.24
				Ins: COBRA - 092021	0.37
				Ins: COBRA - 092021	1.73
				Ins: COBRA - 092021	22.44
				Ins: COBRA - 092021	0.90
				Ins: COBRA - 092021	1.00
				Ins: COBRA - 092021	2.90
				Ins: COBRA - 092021	0.96
				Ins: COBRA - 092021	0.25
				Ins: COBRA - 092021	1.00
				Ins: COBRA - 092021	1.00
				Ins: COBRA - 092021	1.50
				Ins: COBRA - 092021	4.00
				Ins: COBRA - 092021	2.00
				Ins: COBRA - 092021	1.58
				Ins: COBRA - 092021	2.00
				Ins: COBRA - 092021	1.50
				Ins: COBRA - 092021	1.50
				Ins: COBRA - 092021	1.86
				Ins: COBRA - 092021	0.76
				Ins: COBRA - 092021	1.62
				Ins: COBRA - 092021	0.14
				Ins: COBRA - 092021	0.05
				Ins: COBRA - 092021	0.05
				Ins: COBRA - 092021	2.43
				Ins: COBRA - 092021	0.32
				Ins: COBRA - 092021	1.41
				Ins: COBRA - 092021	0.07
				Ins: COBRA - 092021	2.30
				Ins: COBRA - 092021	1.07
				Ins: COBRA - 092021	2.00
018645	09/24/21	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 092021	33.48
				Ins: Dental - 092021	4.43CR
				Ins: Dental - 092021	12.38
				Ins: Dental - 092021	43.63
				Ins: Dental - 092021	2.34
				Ins: Dental - 092021	43.90
				Ins: Dental - 092021	7.47
				Ins: Dental - 092021	47.90
				Ins: Dental - 092021	54.20
				Ins: Dental - 092021	16.26
				Ins: Dental - 092021	40.55
				Ins: Dental - 092021	50.22
				Ins: Dental - 092021	50.22
				Ins: Dental - 092021	33.48
				Ins: Dental - 092021	16.74
				Ins: Dental - 092021	66.96
				Ins: Dental - 092021	41.58
				Ins: Dental - 092021	50.22
				Ins: Dental - 092021	33.48
				Ins: Dental - 092021	33.48
				Ins: Dental - 092021	8.13
				Ins: Dental - 092021	32.21
				Ins: Dental - 092021	66.96
				Ins: Dental - 092021	445.16
				Ins: Dental - 092021	24.49
				Ins: Dental - 092021	12.35
				Ins: Dental - 092021	543.52
				Ins: Dental - 092021	30.09
018646	09/24/21	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 092021	10.01
				Ins: Vision - 092021	122.33
				Ins: Vision - 092021	2.35
				Ins: Vision - 092021	11.01
				Ins: Vision - 092021	142.71
				Ins: Vision - 092021	5.72
				Ins: Vision - 092021	6.36
				Ins: Vision - 092021	18.42
				Ins: Vision - 092021	6.12
				Ins: Vision - 092021	1.55
				Ins: Vision - 092021	6.36
				Ins: Vision - 092021	6.36
				Ins: Vision - 092021	9.54
				Ins: Vision - 092021	25.49
				Ins: Vision - 092021	12.72
				Ins: Vision - 092021	12.72
				Ins: Vision - 092021	9.54

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				Ins: Vision - 092021	9.54
				Ins: Vision - 092021	11.85
				Ins: Vision - 092021	4.83
				Ins: Vision - 092021	10.29
				Ins: Vision - 092021	0.86
				Ins: Vision - 092021	0.31
				Ins: Vision - 092021	0.30
				Ins: Vision - 092021	0.32
				Ins: Vision - 092021	15.46
				Ins: Vision - 092021	2.05
				Ins: Vision - 092021	8.96
				Ins: Vision - 092021	0.45
				Ins: Vision - 092021	14.65
				Ins: Vision - 092021	6.90
				Ins: Vision - 092021	4.43
				Ins: Vision - 092021	3.56CR
018647	09/24/21	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 092021	1.57
				Ins: Group Life - 092021	11.37
				Ins: Group Life - 092021	0.49
				Ins: Group Life - 092021	0.25
				Ins: Group Life - 092021	0.23
				Ins: Group Life - 092021	0.24
				Ins: Group Life - 092021	0.66
				Ins: Group Life - 092021	93.87
				Ins: Group Life - 092021	1.80
				Ins: Group Life - 092021	8.45
				Ins: Group Life - 092021	109.49
				Ins: Group Life - 092021	4.39
				Ins: Group Life - 092021	4.88
				Ins: Group Life - 092021	14.14
				Ins: Group Life - 092021	5.28
				Ins: Group Life - 092021	4.70
				Ins: Group Life - 092021	1.18
				Ins: Group Life - 092021	4.88
				Ins: Group Life - 092021	4.88
				Ins: Group Life - 092021	4.88
				Ins: Group Life - 092021	2.44
				Ins: Group Life - 092021	19.57
				Ins: Group Life - 092021	9.76
				Ins: Group Life - 092021	7.68
				Ins: Group Life - 092021	9.76
				Ins: Group Life - 092021	7.32
				Ins: Group Life - 092021	5.61
				Ins: Group Life - 092021	4.36
				Ins: Group Life - 092021	4.74
				Ins: Group Life - 092021	3.71
				Ins: Group Life - 092021	7.90
				Ins: Group Life - 092021	6.87
				Ins: Group Life - 092021	0.34
				Ins: Group Life - 092021	11.24
018648	09/24/21	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 092021	22.66
				Ins: Long Term Dis - 092021	8.23
				Ins: Long Term Dis - 092021	8.53
				Ins: Long Term Dis - 092021	34.35
				Ins: Long Term Dis - 092021	8.68
				Ins: Long Term Dis - 092021	9.14
				Ins: Long Term Dis - 092021	10.85
				Ins: Long Term Dis - 092021	10.22
				Ins: Long Term Dis - 092021	6.47
				Ins: Long Term Dis - 092021	7.21
				Ins: Long Term Dis - 092021	1.16
				Ins: Long Term Dis - 092021	0.43
				Ins: Long Term Dis - 092021	0.57
				Ins: Long Term Dis - 092021	0.44
				Ins: Long Term Dis - 092021	6.85
				Ins: Long Term Dis - 092021	1.94
				Ins: Long Term Dis - 092021	0.89
				Ins: Long Term Dis - 092021	8.77
				Ins: Long Term Dis - 092021	8.75
				Ins: Long Term Dis - 092021	3.00CR
				Ins: Long Term Dis - 092021	20.09
				Ins: Long Term Dis - 092021	2.33
				Ins: Long Term Dis - 092021	2.19
				Ins: Long Term Dis - 092021	2.37
				Ins: Long Term Dis - 092021	7.48
				Ins: Long Term Dis - 092021	8.41
				Ins: Long Term Dis - 092021	6.91
				Ins: Long Term Dis - 092021	177.46
				Ins: Long Term Dis - 092021	2.05
				Ins: Long Term Dis - 092021	0.90
				Ins: Long Term Dis - 092021	133.91
018649	09/24/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 092021	1.84
				FSA Participant Fee - 092021	27.73
				FSA Participant Fee - 092021	4.48

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 092021	9.47
				FSA Participant Fee - 092021	0.23
				FSA Participant Fee - 092021	1.79
				FSA Participant Fee - 092021	1.60
				FSA Participant Fee - 092021	0.48
				FSA Participant Fee - 092021	4.98
				FSA Participant Fee - 092021	2.26
				FSA Participant Fee - 092021	0.01
				FSA Participant Fee - 092021	4.80
				FSA Participant Fee - 092021	2.57
				FSA Participant Fee - 092021	6.55
				FSA Participant Fee - 092021	0.19
				FSA Participant Fee - 092021	0.68
				FSA Participant Fee - 092021	30.10
018650	09/24/21	PERSI	BOISE, ID 83720-0078	Retirement - 092021	53.04
				Retirement - 092021	477.03
				Retirement - 092021	11,521.13
				Retirement - 092021	441.53
				Retirement - 092021	482.83
				Retirement - 092021	1,408.52
				Retirement - 092021	79.58
				Retirement - 092021	562.47
				Retirement - 092021	518.46
				Retirement - 092021	139.80
				Retirement - 092021	134.90
				Retirement - 092021	196.47
				Retirement - 092021	973.61
				Retirement - 092021	179.74
				Retirement - 092021	2,177.18
				Retirement - 092021	825.85
				Retirement - 092021	442.91
				Retirement - 092021	544.74
				Retirement - 092021	1,111.76
				Retirement - 092021	524.62
				Retirement - 092021	606.28
				Retirement - 092021	18.07
				Retirement - 092021	464.97
				Retirement - 092021	283.18
				Retirement - 092021	371.40
				Retirement - 092021	682.25
				Retirement - 092021	75.32
				Retirement - 092021	27.09
				Retirement - 092021	28.51
				Retirement - 092021	27.09
				Retirement - 092021	66.61
				Retirement - 092021	588.66
				Retirement - 092021	81.11
				Retirement - 092021	142.43
				Retirement - 092021	203.71
				Retirement - 092021	8.00
				Retirement - 092021	693.11
				Retirement - 092021	0.02
				Retirement - 092021	9,207.03
018651	09/24/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 092021	832.62
				Ins: Medical - 092021	9,248.63
				Ins: Medical - 092021	177.40
				Ins: Medical - 092021	10,788.25
				Ins: Medical - 092021	432.16
				Ins: Medical - 092021	480.85
				Ins: Medical - 092021	1,393.18
				Ins: Medical - 092021	522.16
				Ins: Medical - 092021	462.65
				Ins: Medical - 092021	116.84
				Ins: Medical - 092021	480.85
				Ins: Medical - 092021	480.85
				Ins: Medical - 092021	721.28
				Ins: Medical - 092021	1,928.54
				Ins: Medical - 092021	961.70
				Ins: Medical - 092021	756.53
				Ins: Medical - 092021	961.70
				Ins: Medical - 092021	721.28
				Ins: Medical - 092021	721.27
				Ins: Medical - 092021	896.26
				Ins: Medical - 092021	365.45
				Ins: Medical - 092021	778.34
				Ins: Medical - 092021	65.29
				Ins: Medical - 092021	23.60
				Ins: Medical - 092021	22.47
				Ins: Medical - 092021	23.98
				Ins: Medical - 092021	1,168.71
				Ins: Medical - 092021	155.11
				Ins: Medical - 092021	677.13
				Ins: Medical - 092021	33.66
				Ins: Medical - 092021	1,107.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018652	09/24/21	MSD PAYROLL TAXES	,	Employer Payroll Tax - 092021	4.79
				Employer Payroll Tax - 092021	16.62
				Employer Payroll Tax - 092021	41.98
				Employer Payroll Tax - 092021	134.23
				Employer Payroll Tax - 092021	618.31
				Employer Payroll Tax - 092021	21.38
				Employer Payroll Tax - 092021	377.85
				Employer Payroll Tax - 092021	600.78
				Employer Payroll Tax - 092021	48.18
				Employer Payroll Tax - 092021	172.61
				Employer Payroll Tax - 092021	9.08
				Employer Payroll Tax - 092021	7.76
				Employer Payroll Tax - 092021	16.74
				Employer Payroll Tax - 092021	16.50
				Employer Payroll Tax - 092021	355.26
				Employer Payroll Tax - 092021	119.62
				Employer Payroll Tax - 092021	33.17
				Employer Payroll Tax - 092021	3.05
				Employer Payroll Tax - 092021	429.40
				Employer Payroll Tax - 092021	232.28
				Employer Payroll Tax - 092021	323.09
				Employer Payroll Tax - 092021	707.96
				Employer Payroll Tax - 092021	328.77
				Employer Payroll Tax - 092021	283.78
				Employer Payroll Tax - 092021	462.62
				Employer Payroll Tax - 092021	1,303.84
				Employer Payroll Tax - 092021	702.96
				Employer Payroll Tax - 092021	7.68
				Employer Payroll Tax - 092021	121.10
				Employer Payroll Tax - 092021	78.72
				Employer Payroll Tax - 092021	88.18
				Employer Payroll Tax - 092021	157.93
				Employer Payroll Tax - 092021	321.36
				Employer Payroll Tax - 092021	611.89
				Employer Payroll Tax - 092021	49.44
				Employer Payroll Tax - 092021	846.90
				Employer Payroll Tax - 092021	259.30
				Employer Payroll Tax - 092021	247.36
				Employer Payroll Tax - 092021	7,350.82
				Employer Payroll Tax - 092021	293.03
				Employer Payroll Tax - 092021	30.22
				Employer Payroll Tax - 092021	5,757.04
018653	09/24/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 092021	33.48
				Ins: Dental 092021	33.48
				Ins: Dental - 092021	0.40CR
				Ins: Dental 092021	12.52CR
				Ins: Dental - 092021	1.67
				Ins: Dental - 092021	33.48
				Ins: Dental - 092021	3.32
				Ins: Dental - 092021	6.49
				Ins: Dental - 092021	19.16
				Ins: Dental - 092021	33.48
				Ins: Dental - 092021	66.96
				Ins: Dental - 092021	305.99
				Ins: Dental - 092021	33.48
				Ins: Dental - 092021	60.09
				Ins: Dental - 092021	5.01
				Ins: Dental - 092021	92.70
				Ins: Dental - 092021	35.93
				Ins: Dental - 092021	33.48
				Ins: Dental - 092021	31.05
				Ins: Dental - 092021	4.55
				Ins: Dental - 092021	1.64
				Ins: Dental - 092021	1.56
018654	09/27/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	11,321.92
018655	09/27/21	DELEON, ELENA	MELBA, ID 83641	JRSR: DRIVER ED REFUND	250.00
018656	09/30/21	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE 7-1-2021 TO 9-30-2021	210.35
				ELEM: POSTAGE 7-1-2021 TO 9-30-2021	254.73
				JRSR: POSTAGE 7-1-2021 TO 9-30-2021	464.92