

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046813	04/19/21	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	1-PHONE EXTENTION & VOICEMAIL RESETS	50.00
046814	04/19/21	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI	1,115.84
				CONTRACTED IBI	2,232.88
				CONTRACTED IBI	663.60
				CONTRACTED IBI	1,589.36
				CONTRACTED IBI	1,229.44
				CONTRACTED IBI	2,350.40
				CONTRACTED IBI	1,446.40
				CONTRACTED IBI	1,618.16
				CONTRACTED IBI	768.40
				CONTRACTED IBI	1,970.72
				CONTRACTED IBI	723.20
				CONTRACTED IBI	1,627.20
				CONTRACTED IBI	940.16
				CONTRACTED IBI	1,877.80
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	1,636.24
				CONTRACTED IBI	1,039.60
				CONTRACTED IBI	967.28
				CONTRACTED IBI	596.64
				CONTRACTED IBI	198.88
				CONTRACTED IBI	1,356.00
				CONTRACTED IBI	1,247.52
				CONTRACTED IBI	1,906.24
				CONTRACTED IBI	1,012.48
				CONTRACTED IBI	2,024.96
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	2,061.12
				CONTRACTED IBI	280.24
				CONTRACTED IBI	904.00
				CONTRACTED IBI	1,193.28
				CONTRACTED IBI	884.80
				CONTRACTED IBI	1,184.24
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	904.00
				CONTRACTED IBI	985.36
				CONTRACTED IBI	867.84
				CONTRACTED IBI	758.40
				CONTRACTED IBI	226.00
				CONTRACTED IBI	1,265.60
				CONTRACTED IBI	1,157.12
046815	04/19/21	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046816	04/19/21	AWARDS UNLIMITED INC	LINCOLN, NE 68522	1-SILVER MEDAL WITH RIBBON	3.75
				1-GOLD MEDAL WITH RIBBON	3.75
				1-BRONZE MEDAL WITH RIBBON	3.75
046817	04/19/21	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046818	04/19/21	AMAZON	ORLANDO, FL 32896-0016	1-B00MARDJZ4 CANAKIT 5V 2.5A RASPBERR	9.99
				1-B08879MG33 SAMSUNG EVO SELECT 64Gi	10.99
				1-B079M96KWZ IUNIKER RASPBERRY PI 3	10.99
				1-B08FX3DCPN OXYPROPANE TORCHES FU	71.99
				1-SHIPPING	5.99
				1-B07KFSXV31 HAND WHEEL 63MM DIAMETI	9.99
				1-SHIPPING	2.99
				1- I-CUP 6-PANEL DRUG TEST 25 COUNT	88.25
				1-B0044FZKQ6 WORTHINGTON CYLINDER 3:	18.50
				CREDIT - EMT BOOTS & PANTS	110.61CR
				CREDIT - EMT BOOTS	34.22CR
				1-CARE TABS FOR SELF CLEANING OVEN 1:	105.05
				1-CLEANING TABS FOR SELF CLEANING OVI	85.19
				1-B08LQ486GM LATHE TOOL HOLDER	19.59
				1-B003XZB540 LOCTITE 545	21.40
				1-B07NCCKBBQ (2) 14.1OZ BERNZOMATIC PI	43.78
				1-UNSOLVED CASE FILES CAHILL MAX	26.97
				1-UNSOLVED CASE FILES FALCONE VERON	26.97
				1-B07QJ4VP6S 2INCH & 3INCH ORBITAL AIR	37.28
				1-B08P1KL3M3 TALONZ PNEUMATIC BLUE	9.99
				1-B07GXHB9S1 AKOZON PUSH TO CONNEC	16.38
				1-SHIPPING	5.99
				1-B075ZGPP56 BRUFER 223102 FULL FACE :	19.99
				B08MF2VVFR FORESTRY SAFETY HELMET	19.99
				1-UNSOLVED CASE FILES EDMUNDS BUDDY	26.97
				1B08D59LHCX COMBO PACK AT CPR TRAINI	29.95
				1-B08NCWX3Y5 VACLIFE HANDHELD VACU	59.99
				1-B08B7WHBRK TAILONZ PNEUMATIC ORAN	11.99
				CREDIT - EMT STETHESCOPE	27.33CR
				1-B07PBPB367 MACcAN PNEUMATIC PC1/4	11.49
				1-B0791H74NT CREATIVE PEBBLE 2.0 USB-P	19.99
				1-UNSOLVED CASE FILES JANE DOE	26.97
				1-DISCOUNT 5%	1.40CR
				1-B07Q6M95PF FITNATE 20713A DIGITAL TA	20.99
				1-B07ZVS6L6R DIGITAL HANDHELD ANEMON	27.99
046819	04/19/21	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046820	04/19/21	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - SPED	19.50
				LEGAL SERVICES - CTE	78.00
046821	04/19/21	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	5,220.00
046822	04/19/21	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - MARCH 2021	15.75
046823	04/19/21	BAR XL LLC	CALDWELL, ID 83606	1-PROVIDED POWER FOR STEAM CLEANING	3,060.00
				1-REPLACE FRONT DESK CAN LIGHT & REP,	98.00
046824	04/19/21	BARGREEN ELLINGSON	TACOMA , WA 98409	1-PRIZES FOR COMPETITION	201.36
046825	04/19/21	BAUER HEATING & COOLING	WILDER, ID 83676	1-PCB & FAN ASSEMBLY & LG LGMV SERICE	2,000.00
046826	04/19/21	BRADY INDUSTRIES	LAS VEGAS, NV 89118	1-5128417 GLOVES BLACK NYTRILE 5 MIL 10	134.00
				2-5128417 GLOVES BLACK NYTRILE 5 MIL 10	268.00

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				1-5128417 GLOVES BLACK NYTRILE 5 MIL 10	134.00
				1-5128417 GLOVES BLACK NYTRILE 5 MIL 10	134.00
046827	04/19/21	CENTER FOR EDUCATION & EMPLOYMEN	MALVERN, PA 19355-9562	1-EDUCATION & EMPLOYMENT LAW RENEW	164.00
046828	04/19/21	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	8,614.62
046829	04/19/21	CENTRICITY	RESTON, VA 20191	6-M0900YZZZZ BRONZE MEDAL RIBBON	30.00
				6-M0700YZZZZ GOLD MEDAL RIBBON	30.00
				6-M0800YZZZZ SILVER MEDAL RIBBON	30.00
046830	04/19/21	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	72.83
				CITY UTILITIES - ACADEMY DAYCARE	103.99
				CITY UTILITIES - CTE	327.73
				CITY UTILITIES - ACADEMY	327.73
046831	04/19/21	COLLEEN FOSTER	WILDER, ID 83676	MILEAGE - APRIL 2021	16.20
046832	04/19/21	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	WD NURSING ASSIST SKILLS TEST - A. RODI	65.00
046833	04/19/21	CORINA MARCHBANKS	CALDWELL, ID 83607	MILEAGE - MARCH 2021	13.50
046834	04/19/21	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50
046835	04/19/21	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	3,206.48
				MEDICAID ADMINISTRATIVE FEES	1,531.54
				MEDICAID ADMINISTRATIVE FEES	1,547.57
046836	04/19/21	CULLIGAN	BOISE, ID 83714	1-SEMI-ANNUAL SALT & SERVICE SOFTENEI	100.00
046837	04/19/21	DATA MANAGEMENT INC	FARMINGTON, CT 06034	THRESHOLD-2-110-SK STUDENT SIGN OUT	56.00
				3-901-SK TARDY SLIPS	72.00
				1-SHIPPING	28.30
046838	04/19/21	DAWN-ANN SACTH	MERIDIAN, ID 83646	1-PRE-SCHOOL TPOT OBSERVATIONS/COAC	1,500.00
046839	04/19/21	DEBRA HAWKINS	GREENLEAF, ID 83626	MILEAGE - MARCH 2021	12.60
046840	04/19/21	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	22,280.30
046841	04/19/21	EDNETICS INC.	POST FALLS, ID 836854	14-WIRELESS LICENSE RENEWAL 1 YEAR	1,914.08
046842	04/19/21	E-RATE ELITE SERVICES, INC	OWINGS MILLS, MD 21117	E-RATE MANAGEMENT SERVICES FY2021	1,000.00
046843	04/19/21	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
046844	04/19/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICOH/MP6054 COPIER QRTLTY CHARGES	64.95
				KONICA/BH558 COPIER QRTLTY CHARGES	66.29
				KONICA/BHC3351 COLOR PRINTER QRTLTY C	48.18
				RICOH/MP6054 COPIER QRTLTY CHARGES	64.95
				KONICA/BH558 COPIER QRTLTY CHARGES	66.29
				RICOH/MP6054 COPIER QRTLTY CHARGES	64.95
				KONICA/BH558 COPIER QRTLTY CHARGES	66.29
046845	04/19/21	GRASMICK	BOISE, ID 83711	1-FOOD 01641800	56.12
				1-FOOD 01640650	61.50
046846	04/19/21	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - MARCH 2021	72.00
				REIM - VEHICLE TITLE APPLICATION DONAT	14.00
046847	04/19/21	IASBO	JEROME, ID 83338	20-21 IASBO MEMBERSHIP	125.00
046848	04/19/21	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	183.41
				POWER - ADMIN	234.77
				POWER - CTE	1,056.72
				POWER - ACADEMY	1,056.42
046849	04/19/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - ACADEMY	181.63
				GAS SERVICES - CTE	181.63
				GAS SERVICES - ADMIN	40.38
046850	04/19/21	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - MARCH 2021	46.35
046851	04/19/21	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - MARCH 2021	76.50
046852	04/19/21	JOY WINSLOW	NAMPA, ID 83651	MILEAGE - MARCH 2021	59.40
046853	04/19/21	KRISTA LEHMAN	HOMEDALE, ID 83628	MILEAGE - STUDENT TRANSPORTATION MA	337.50
046854	04/19/21	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - MARCH 2021	13.50
046855	04/19/21	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6,000.00
046856	04/19/21	LORETTA HAYSLIP	CALDWELL, ID 83605	MILEAGE - MARCH 2021	130.50
046857	04/19/21	MARIA PELAYO	CALDWELL, ID 83607	MILEAGE - FEBRUARY & MARCH 2021	194.40
046858	04/19/21	MARK WINTON	FRUITLAND, ID 83619	REIM - SAND PAPER & HEADLIGHT CLEANIN	22.96
046859	04/19/21	MATTESON'S	HOMEDALE, ID 83628-0066	1-UNLEAD GAS- BIG VAN FOR ACADEMIC SL	69.82
				1-SUPPLIES FOR PARTY AM CLASS - EMT	28.15
				1-SUPPLIES FOR PARTY PM CLASS - EMT	47.34
046860	04/19/21	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	1-336 CHOCOLATE MILK	79.32
				1-48 WHITE MILK	12.35
				1-96 WHITE MILK	24.78
				1-288 CHOC. MILK	75.97
				1-336 CHOCOLATE MILK	88.64
				1-360 CHOCOLATE MILK	88.64
				1-192 CHOCOLATE MILK	50.36
				1-48 WHITE MILK	12.39
				1-192 CHOCOLATE MILK	50.65
				1-96 WHITE MILK	24.78
				1-96 WHITE MILK	24.78
046861	04/19/21	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - MARCH 2021	74.70
046862	04/19/21	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	1-SHIPPING	17.00
				1-333-60301 ABSM30 BLK 60CI	135.00
046863	04/19/21	OETC	SALEM, OR 97301	15-MICROSOFT OFFICE PRO 2019 LICENS F	888.30
046864	04/19/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	3-983932 AVERY INKJT SHIPPING LABELS	20.28
				1-296447 DRY EARSE 12 PACK BOARDS	29.99
				2-9779145 MEAD NOTEBOOKS 6PK	19.18
				1-633984 ENVELOPES #10 BOX OF 500	14.71
				1-6993776 LEXMARK TONER BLACK	132.99
				5-472406 HP LASER JET PRO M130FN PRINT	279.99
				1-262116 LOGITECH LASER MOUSE	21.24
				1-9454034 TUL RETRACTABLE GEL PENS	13.99
				5-472406 HP LASER JET PRO M130FN PRINT	899.45
				1-903378 HP OFFICERJET PRO7740 WIDE FC	279.99
				1-5716283 PNY USB 2.0 FLASH DRIVES 16GB	44.99
				1-633888 ENVELOPES #10 BOX OF 500	8.03
				1-307944 PAPER MATE BALL POINT PENS BL	7.84
				1-425815 PENTEL ENERGEL PENS BLACK	17.65
				1-514228 POST IT NOTES POP UPS	22.49

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				1-160064 POST IT NOTES FLAGS	5.52
				1-551703 BOSTITCH INPOWER STAPLER	17.99
				1-332841 EXPO ULTRA FINE MARKERS 36PK	32.85
				4-627156 BIG TAB DIVIDERS 2PK	6.48
				4-589483 WIDE RULED NOTEBOOK PAPER	3.32
				2-373899 FLUORESCENT LIGHT FILTERS TR	77.78
				2-457727 HP17A CARTRIDGE LASER JET	103.44
				5-472406 HP LASER JET PRO M130FN PRINT	279.99CR
				1-433581 2 POCKET FOLDERS WITH PRONG:	2.93
				1-806864 EXPO ERASE MARKERS 36PK	36.29
				1-695769 TN450 HIGH YIELD BLACK	64.01
				2-523959 HP61 BLACK INK	68.74
046865	04/19/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046866	04/19/21	OPTIMIZON	BOISE, ID 83701-0992	21-22 FLEET OPTIMIZATION SERVICES - ADM	437.52
				21-22 FLEET OPTIMIZATION SERVICES - CTE	437.52
				21-22 FLEET OPTIMIZATION SERVICES - AC/	437.52
046867	04/19/21	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	1-9165 BATTERY	187.99
				1-CORE CHARGE	18.00
046868	04/19/21	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	SUBSTITUTE REIMBURSEMENT - A. MALLORY	1,145.13
046869	04/19/21	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - MARCH 2021	61.20
046870	04/19/21	PEARSON ASSESSMENTS	CHICAGO, IL 60693	1-SHIPPING	10.00
				1-0158658965 PLS-5 RECORD FORMS PKG O	70.75
				1-0158658973 PRESCHOOL 5 RECORDS FOR	190.75
				1-SHIPPING	14.30
				1-0158012836 GOLDMAN FRISTOE TEST 3 PF	47.50
046871	04/19/21	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	POST OFFICE-1- CUM FILE I SUCCEED	7.95
				CHEF STORE-1- PAPER LUNCH TRAYS	45.18
				1-SHIPPING	114.33
				2-139014 MEDIUM REVGEAR BAG GLOVES	89.98
				4-51313 TRAINING KNIFE RUBBER 5 INCHES	61.16
				1-139014 SMALL REVGEAR LEATHER BAG G	44.99
				1-139014 LARGE REVGEAR LEATHER BAG G	44.99
				REVGEAR SPORTS-4-429000 15 LB LEATHEF	161.96
				1-FINANCE CHARGE	8.43
				2-B019592CL6 CRAYOLA COLORED PENCILS	25.98
				2-B00NT5FH94 C-COLLAR	26.80
				1-B01LH1LG3U HYDROGENE PEROXIDE 32O	7.15
				1-B0007L1W0E BIC WHITE OUT TAPE	4.47
				1-B01CTFCZ0Q WHITE OUT	6.04
				1-B017AC6LTO VERTICALE BADGE	11.99
				1-B004HT39T4 LYSOL WIPES	6.99
				9-B07169H6D2 14" DUFFEL BAG RED	89.82
				1-SHIPPING	9.68
				1-BRONZE MEDAL WITH RIBBON	3.75
				1-SILVER MEDAL WITH RIBBON	3.75
				1-GOLD MEDAL WITH RIBBON	3.75
				1-SHIPPING	13.75
				RICMOTTECH-1-BOD-BU0836-LC LEO BODNAI	49.50
				1-TAX	10.05
				SUMMIT RACING-1-POS-500 POSITIVE AXLE	167.49
				ELITE MEDICAL ACADEMY-1- RENEWAL CLA	45.00
				1-PAYMENT ADJUSTMENT (YOYOCART.COM	282.56
				POST OFFICE-1- TITLE 1X LETTERS	14.00
				POST OFFICE-1-CERTIFIED LETTER	7.00
				POST OFFICE-2- CUM FILE PLUMB & CERTIF	14.95
				POST OFFICE-1-CERTIFIED LETTER	7.00
				1/2 LUNCH FOR STAFF	51.02
				2-CUM FILES ANOTHER CHOICE & ISUCCEEI	10.35
				1/2 LUNCH FOR STAFF	51.02
046872	04/19/21	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
046873	04/19/21	RESCARE	PHOENIX, AZ 85027-4406	NURSING SERVICES	3,903.54
046874	04/19/21	SAFETY-KLEEN CORP	DALLAS, TX 75397-5201	1/2- SERVICE SOLVENT TANKS AND BRAKE	506.26
				1/2- SERVICE SOLVENT TANKS AND BRAKE	506.27
046875	04/19/21	SAMANTHA PAFFILE	MERIDIAN, ID 83646	REIM - WOMEN'S RESPONSE BOOTS	37.09
046876	04/19/21	SARA HODGES	CALDWELL, ID 83606	MILEAGE - MARCH 2021	45.00
046877	04/19/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD 22416406	38.70
				1-POA1247001 - CREDIT	65.74CR
				1-SUPPLIES 2260104	341.13
				1-FOOD 22360104	16.07
				1-BREAD 22370147	34.09
				1-SUPPLIES 22393148	25.86
				1-FOOD 22371950	150.01
				1-1247001	65.74
				1-FOOD 22401047	97.83
				1-FOOD 22403022	569.21
				1-FOOD 22418149	316.17
				1-EQUIPMENT 22403023	0.16
				1-CONSUMABLES 22403024	6.82
				1-FOOD 22403024	134.05
				1-FOOD 22418150	80.35
				1-FOOD 22360102	87.29
				1-FOOD 22418151	73.82
				1-SUPPLIES 2260103	234.58
				CONTRACTED STT - WELDING	358.80
046878	04/19/21	SHELBY MCRAE	HOMEDALE, ID 83628	1-ANNUAL PEST CONTROL 4TH TREATMENT	500.00
046879	04/19/21	SNAKE RIVER PEST LLC	NAMPA, ID 83686	SALES TAX - JANUARY 2021 TO MARCH 2021	7.47
046880	04/19/21	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - JANUARY 2021 TO MARCH 2021	53.52
				SALES TAX - JANUARY 2021 TO MARCH 2021	6.23
				SALES TAX - JANUARY 2021 TO MARCH 2021	1.13
				SALES TAX - JANUARY 2021 TO MARCH 2021	8.69
				SALES TAX - JANUARY 2021 TO MARCH 2021	16.02

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046881	04/19/21	STERLING FITCH	WEISER, ID 83672	MILEAGE - MARCH 2021	46.80
046882	04/19/21	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
046883	04/19/21	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH, PA 15264-4248	3-K4014-1 WELDING PLIERS	34.97
				K-4676-1 USA CAMO SAFETY GLASSES	19.97
				1-K3028-4 VIKING 2450 HELMET	209.36
				3-K3740-1 WELDERS BACKPACK	174.81
				1-K3028-4 VIKING 3350 HELMET	167.53
				1-K3034-4 VIKING 3350 HELMET	244.02
046884	04/19/21	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-FOOD S10518332	235.41
				1-FOOD COMMODITIES S10521917	456.14
				1-FOOD S10518323	351.93
046885	04/19/21	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.51
				CELL PHONE - MEDICAID S. HODGES	51.79
				CELL PHONE - ADMIN L. HAYSLIP	52.51
				DATA CARD - ADMIN	40.01
				CELL PHONE - ADMIN D. TINCHER	51.79
				CELL PHONE - ADMIN M. PASCALE	37.45
				CELL PHONE - MENTOR SPECIALIST P. HUT	51.79
				CELL PHONE - PRESCHOOL J. WINSLOW	51.79
				CELL PHONE - MAINTENANCE J. BECHTEL	52.51
046886	04/19/21	VERONICA GRIMALDO	NAMPA, ID 83687	REIM - FAMILY DOLLAR PREGNANCY TESTS	15.90
046887	04/19/21	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	2-CLEAR CUPS	3.28
				4-PEPPERONI PIZZA	28.00
				2-BACON PIZZA	12.00
				5-CAESAR SALAD KITS	22.90
				1- SALAD KIT	4.58
				2-50CT HOT MELT GLUE STICKS	17.64
				2-HOT MELT GLUE GUNS	11.94
				2-TRUCKS 1:12 ELITE R/C 2017	119.94
				2-MEAT LOVERS PIZZA	16.00
				1-DRESSING	0.92
				1-BACON	4.72
				1-PARMASAN CHEESE	2.22
				1-NAPKINS	1.00
				2-CANON INK CARTRIDGE PG-243 BLACK	31.94
				1-QUARTER INCENTIVES	34.50
046888	04/19/21	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	23,167.25
046889	04/23/21	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 042021	88.40
046890	04/23/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042021	350.20
046891	04/23/21	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 042021	0.31
				AFA FLEX ADMIN FEES - 042021	12.55
				AFA FLEX ADMIN FEES - 042021	18.00
				AFA FLEX ADMIN FEES - 042021	0.25
				AFA FLEX ADMIN FEES - 042021	30.00
				AFA FLEX ADMIN FEES - 042021	3.00
				AFA FLEX ADMIN FEES - 042021	4.77
				AFA FLEX ADMIN FEES - 042021	0.08
				AFA FLEX ADMIN FEES - 042021	0.04
046892	04/23/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 042021	2,391.92
				BLUE CROSS EAP - 042021	478.38
				BLUE CROSS EAP - 042021	114.02
				BLUE CROSS EAP - 042021	22,733.29
				BLUE CROSS MEDICAL - 042021	531.30
				BLUE CROSS EAP - 042021	25.52
				BLUE CROSS EAP - 042021	7.32
				BLUE CROSS EAP - 042021	597.98
				BLUE CROSS EAP - 042021	79.72
				BLUE CROSS MEDICAL - 042021	418.59
				BLUE CROSS MEDICAL - 042021	798.13
				BLUE CROSS EAP - 042021	3,463.62
				BLUE CROSS EAP - 042021	308.40
				BLUE CROSS MEDICAL - 042021	868.88
				BLUE CROSS MEDICAL - 042021	597.98
				BLUE CROSS MEDICAL - 042021	13,155.56
				BLUE CROSS MEDICAL - 042021	4,058.86
				BLUE CROSS MEDICAL - 042021	61.01
				BLUE CROSS EAP - 042021	282.50
				BLUE CROSS MEDICAL - 042021	295.21
				BLUE CROSS EAP - 042021	228.04
046893	04/23/21	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 042021	7.20
				EAP - BENEFIT - 042021	1.80
				EAP - BENEFIT - 042021	0.17
				EAP - BENEFIT - 042021	1.80
				EAP - BENEFIT - 042021	10.80
				EAP - BENEFIT - 042021	3.43
046894	04/23/21	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 042021	13.07
				EMPLOYER SHARE FICA - 042021	9.61
				EMPLOYER SHARE FICA - 042021	15.74
				EMPLOYER SHARE FICA - 042021	14.34
				MEDICARE - 042021	15.62
				EMPLOYER SHARE FICA - 042021	14.39
				EMPLOYER SHARE FICA - 042021	47.60
				EMPLOYER SHARE FICA - 042021	14.08
				EMPLOYEE SHARE FICA - 042021	14.00
				MEDICARE - 042021	98.67
				MEDICARE - 042021	2,277.44
				MEDICARE - 042021	641.50
				EMPLOYER SHARE FICA - 042021	40.25
				EMPLOYER SHARE FICA - 042021	104.56
				MEDICARE - 042021	80.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 042021	30.70
				MEDICARE - 042021	109.78
				MEDICARE - 042021	15.62
				EMPLOYER SHARE FICA - 042021	8,643.54
				EMPLOYER SHARE FICA - 042021	455.27
				EMPLOYER SHARE FICA - 042021	268.12
				EMPLOYER SHARE FICA - 042021	121.66
				MEDICARE - 042021	2,322.81
				EMPLOYER SHARE FICA - 042021	14.31
				EMPLOYER SHARE FICA - 042021	2,245.36
				EMPLOYER SHARE FICA - 042021	105.50
				EMPLOYER SHARE FICA - 042021	406.91
				EMPLOYER SHARE FICA - 042021	281.73
				EMPLOYER SHARE FICA - 042021	322.46
				EMPLOYER SHARE FICA - 042021	6.96
				EMPLOYER SHARE FICA - 042021	14.50
046895	04/23/21	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046896	04/23/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042021	3,422.68
				EMPLOYER SHARE PERSI - 042021	14,672.07
				EMPLOYER SHARE PERSI - 042021	889.03
				EMPLOYER SHARE PERSI - 042021	579.02
				EMPLOYER SHARE PERSI - 042021	67.71
				EMPLOYER SHARE PERSI - 042021	1,082.05
				EMPLOYER SHARE PERSI - 042021	49.75
				EMPLOYER SHARE PERSI - 042021	433.09
				EMPLOYER SHARE PERSI - 042021	199.00
				EMPLOYER SHARE PERSI - 042021	13.93
				EMPLOYER SHARE PERSI - 042021	19.90
				EMPLOYER SHARE PERSI - 042021	25.87
				EMPLOYER SHARE PERSI - 042021	178.39
				EMPLOYER SHARE PERSI - 042021	79.60
				EMPLOYER SHARE PERSI - 042021	4,131.68
				EMPLOYER SHARE PERSI - 042021	3,381.75
				EMPLOYER SHARE PERSI - 042021	183.25
				EMPLOYER SHARE PERSI - 042021	644.26
				EMPLOYER SHARE PERSI - 042021	23.22
				EMPLOYER SHARE PERSI - 042021	23.22
				EMPLOYER SHARE PERSI - 042021	23.22
				EMPLOYER SHARE PERSI - 042021	26.17
				EMPLOYER SHARE PERSI - 042021	23.22
				EMPLOYER SHARE PERSI - 042021	25.19
				EMPLOYER SHARE PERSI - 042021	21.46
				EMPLOYER SHARE PERSI - 042021	23.22
				EMPLOYER SHARE PERSI - 042021	23.22
				EMPLOYER SHARE PERSI - 042021	195.86
				EMPLOYER SHARE PERSI - 042021	135.42
				EMPLOYER SHARE PERSI - 042021	177.82
				EMPLOYER SHARE PERSI - 042021	473.98
046897	04/23/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046898	04/23/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 042021	1.68
				STANDARD LIFE INSUR - 042021	33.98
				STANDARD LIFE INSUR - 042021	3.52
				STANDARD LIFE INSUR - 042021	0.45
				STANDARD LIFE INSUR - 042021	6.39
				STANDARD LIFE INSUR - 042021	22.00
				STANDARD LIFE INSUR - 042021	2.17
				STANDARD LIFE INSUR - 042021	4.40
				STANDARD LIFE INSUR - 042021	193.44
				STANDARD LIFE INSUR - 042021	2.27
				STANDARD LIFE INSUR - 042021	0.84
				STANDARD LIFE INSUR - 042021	4.40
				STANDARD LIFE INSUR - 042021	114.40
				STANDARD LIFE INSUR - 042021	0.60
				STANDARD LIFE INSUR - 042021	3.91
				STANDARD LIFE INSUR - 042021	5.87
				STANDARD LIFE INSUR - 042021	0.47
				STANDARD LIFE INSUR - 042021	0.19
				STANDARD LIFE INSUR - 042021	3.08
				STANDARD LIFE INSUR - 042021	33.86
				STANDARD LIFE INSUR - 042021	2.08
046900	04/23/21	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA PREMIUM FEES - BENEFIT - 042021	14.00
				AFA PREMIUM FEES - BENEFIT - 042021	154.00
				AFA PREMIUM FEES - BENEFIT - 042021	56.00
				AFA PREMIUM FEES - BENEFIT - 042021	14.00
				AFA PREMIUM FEES - BENEFIT - 042021	84.00