

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 11-2020-11-2020) DESCRIPTION	AMOUNT
017868	11/10/20	AIR FILTER SUPERSTORE	BOISE, ID 83713	JRSR: STUDENT OCCU FILTERS	291.12
017869	11/10/20	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2020-2021 PROPANE	15.19
				ALL: 2020-2021 PROPANE	569.97
				ALL: 2020-2021 PROPANE	135.44
				ALL: 2020-2021 PROPANE	488.33
				ALL: 2020-2021 PROPANE	1,120.34
				ALL: 2020-2021 PROPANE	81.93
				ALL: 2020-2021 PROPANE	149.84
017870	11/10/20	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	19.50
017871	11/10/20	BETSY'S VINEYARD	MELBA, ID 83641	ALL: FOOD PURCHASE	160.00
				ALL: FOOD PURCHASE	160.00
017872	11/10/20	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605	ALL: ANNUAL CHILD FIND AD	150.68
017873	11/10/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: RENEWAL MSD136.ORG DOMA	19.07
				JRSR: ORANGE 3 TAB FILE FOLDERS	18.72
				JRSR: COLOR FILE FOLDERS	18.99
				JRSR: PENCIL SHARPENER	22.55
				JRSR: VIEW BINDER	12.29
				DO: SUPPLIES FOR KITCHEN	25.55
				DO: SUPPLIES FOR KITCHEN	144.07
				ALL: 4 TB DRIVES	419.96
				JRSR: GREEN DOT MICROWAVES	217.80
				JRSR: ART ROOM SUPPLIES CLAY & C	28.10
				JRSR: ART ROOM SUPPLIES CLAY & C	17.97
				JRSR: GREEN DOT TRASH CANS	139.44
				JRSR: GREEN DOT MICROWAVE CAR	79.98
				JRSR: GREEN DOT BENCHES	370.35
				JRSR: ART ROOM SUPPLIES CLAY & C	51.24
				JRSR: HS SCREEN PRINTING SUPPLIE	72.96
				JRSR: GREEN DOT 20 CALCULATORS	146.00
				JRSR: GREEN DOT 3 CHESS SETS	50.97
				JRSR: CTE HS CONSUMABLES	72.27
				JRSR: CTE HS CONSUMABLES	28.44
				JRSR: CTE AC CLASSROOM SUPPLIES	1,308.56
				JRSR: CTE AC CLASSROOM SUPPLIES	34.72
				JRSR: CTE AC CLASSROOM SUPPLIES	44.47
				JRSR: CTE AC CLASSROOM SUPPLIES	38.64
				ALL: COVID WIFI HOTSPOT FOR CON	48.47
				ELEM: COVID LAPTOP REPLACEMEN	170.70
				ELEM: COVID LAPTOP REPLACEMEN	355.50
				JRSR: KC REFUND CANCELLED NASD	365.00CR
				ALL: ANNUAL WEBSITE HOSTING	188.00
				JRSR: MUSIC ROOM SUPPLIES	133.55
				COVID: ELEM IPAD CHARGING CART	1,576.14
				JRSR: 6 STUDENT LICENSES SP NOV	30.00
				JRSR: BATTERIES	36.01
				ALL: FOOD PURCHASE	92.60
				ELEM: COMMERCIAL MAILBOX	763.95
				JRSR: COMMERCIAL MAILBOX	763.95
				DO: COMMERCIAL MAILBOX	763.95
017874	11/10/20	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: LIBRARY CONSTRUCTION PAPI	25.11
017875	11/10/20	CESD	AUSTIN, TX 78729	JRR: LL VIRTUAL CONF 504	380.00
017876	11/10/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRAF	4,305.59
017877	11/10/20	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-88	ELEM: LED LIGHT FIXTURES	233.50
017878	11/10/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE PANEL F	297.50
				ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
017879	11/10/20	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 85% RADIO REPEATER SERVICE	384.00
				ALL: 85% RADIO REPEATER SERVICE	384.00
017880	11/10/20	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: GYM AC COMPRESSOR REPLAI	12,128.67
				ELEM: HVAC COMPRESSOR REPLAC	1,553.13
017881	11/10/20	EPES SOFTWARE INC	BIXBY, OK 74008-7512	JRSR: EPES ACCOUNTING SUPPORT	129.00
017882	11/10/20	ETS	PITTSBURGH, PA 15251-7986	ELEM: PARA PRO ASSESSMENT	55.00
017883	11/10/20	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	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
				JRSR: 2020-2021 COPIER LEASE JRSR	134.86
				DO: 2020-2021 COPIER LEASE DISTR	64.32
				JRSR: 2020-2021 COPIER LEASE JRSR	64.32
017884	11/10/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2020-2021 COPIES B & W JRSF	48.30
				JRSR: 2020-2021 COPIES SP ED DEPT	19.26
				ELEM: 2020-2021 COPIES SP ED DEP	3.43
				JRSR: 2020-2021 COPIES COLOR JRSI	71.19
				ELEM: 2020-2021 COPIES ELEM MAI	195.32
				JRSR: 2020-2021 COPIES JRSR HIGH	146.10
				DO: 2020-2021 COPIES B & W DISTR	20.14
				DO: 2020-2021 COPIES COLOR DISTI	61.32
017885	11/10/20	FLAGPOLE COUNTRY	MERIDIAN, ID 83642	ALL: IDAHO FLAGS	300.00
				ALL: SHIPPING	10.95
				ALL: US FLAGS	520.00
				ALL: IDAHO FLAGS	500.00
				ALL: SHIPPING	20.95
017886	11/10/20	FERGUSON ENTERPRISES LLC	DALLAS, TX 75284-7411	ELEM: STUDENT OCCU PLUMBING P	386.46
017887	11/10/20	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	120.20
				ALL: PAPER PRODUCTS	121.33

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				ALL: PAPER PRODUCTS	383.63
				ALL: PAPER PRODUCTS	2.65
				ALL: PAPER PRODUCTS	373.78
017888	11/10/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	313.01
				ALL: FOOD PURCHASE	97.75
017889	11/10/20	HELGERSON TIM	NAMPA, ID 83686	JRSR: 30EA SCIENTIFIC CALCULATOR	317.37
017890	11/10/20	HIPWELL, DOUG	MURPHY, ID 83650	ALL: 2020-2021 PAY IN LIEU	17.09
017891	11/10/20	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA CLASSES	2,295.00
				JRSR: IDLA CLASSES	255.00
017892	11/10/20	PETROLEUM STORAGE TANK FUNDI	BOISE, ID 83720-0044	ALL: RENEWAL FEE BUS LOT	25.00
				ALL: RENEWAL FEE DISTRICT OFFICE	25.00
017893	11/10/20	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: AD ANNUAL FINANCE STATEME	83.20
017894	11/10/20	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY	6,399.57
				ALL: BEHAVIORAL INTERVENTION	7,530.32
				ALL: SPEECH THERAPY	197.93
				ALL: BEHAVIORAL INTERVENTION	12,549.00
017895	11/10/20	ISBA INC	BOISE, ID 83702	DO: ISBA GROUP CONF	1,550.00
017896	11/10/20	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: 85% EXTRACTOR TOOL	124.00
017897	11/10/20	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	22.18
017898	11/10/20	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	JRSR: LIBRARY CLEAR LAMINATE	29.03
017899	11/10/20	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% BATTERIES #34	366.00
				ALL: 85% TIRE MOUNT/DISMOUNT	60.00
017900	11/10/20	MATTSON DISTRIBUTING	BOISE, ID 83713	ALL: 85% STEAM CLEANER REPAIR	577.35
017901	11/10/20	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	2,335.56
				ALL: FOOD PURCHASE	697.64
017902	11/10/20	MYERS, CRYSTAL	MELBA, ID 83641	JRSR: CM REIM ART SUPPLIES	27.45
				JRSR: CM REIM ART SUPPLIES	49.82
017903	11/10/20	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: ART CLASSROOM SUPPLIES	92.70
017904	11/10/20	NASASP	JEFFERSON CITY, MO 65102	ALL: ANNUAL DUES FOR NASASP AS	39.00
017905	11/10/20	NCS PEARSON INC	CHICAGO, IL 60693	BOTH: WIAT-4 KIT	840.00
017906	11/10/20	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	7,267.65
				ALL: FOOD PURCHASE	2,014.10
017907	11/10/20	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	ALL: H.A.C.K. MODEL OF INNOVATIV	2,500.00
017908	11/10/20	POTTER'S CENTER	BOISE, ID 83714-4605	JRSR: STUDENT OCCU ENVIROVENT	595.00
017909	11/10/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,537.04
				ALL: FOOD PURCHASE	860.80
017910	11/10/20	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: WEED SPRAY	749.76
				JRSR: FB FIELD PAINT	636.00
				JRSR: ATHLETIC PAINT FB FIELD	212.00
				JRSR: PAINT FOR ATHLETIC FIELDS	1,235.00
				JRSR: PAINT FOR ATHLETIC FIELDS	530.00
017911	11/10/20	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2020-2021 FAX SERVICE	40.00
				ALL: 2020-2021 CONTENT FILTERING	1.00
				ALL: 2020-2021 INTERNET SERVICE	513.00
				ALL: 2020-2021 MANAGED FIREWAL	500.00
				ALL: 2020-2021 HOSTED VoIP SERVI	550.00
017912	11/10/20	TUTTLE, TIFFANY	MURPHY, ID 83650	ALL: 2020-2021 PAY IN LIEU	66.70
017913	11/10/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: COVID 100 STUDENT LAPTOPS	44,000.00
017914	11/10/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	283.26
				ALL: DYED DIESEL	998.02
				ALL: DYED DIESEL	908.09
017915	11/10/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	427.41
017916	11/10/20	VOGEL, TORI	MELBA, ID 83641	JRSR: REFUND DRIVER ED FEE D VOC	250.00
017917	11/10/20	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	671.61
				ALL: FOOD PURCHASE	364.78
017918	11/10/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: REFLECTION NEUTRAL CLEAN	90.47
				JRSR: HIGH DENSITY TRASH BAGS	50.62
				JRSR: FLOOR SCRUBBER PARTS	96.69
				JRSR: 2 FLOOR SCRUBBER BATTERIE:	764.20
				JRSR: BROWN PAPER TOWELL	197.80
				JRSR: KLEARVIEW GLASS CLEANER	90.21
				JRSR: DUST MOPS	89.10
				JRSR: D BATTERIES	26.14
				JRSR: HAND SOAP DISPENSERS	131.94
				JRSR: JUMBO TOILET PAPER	27.10
				ELEM: 2 DURCELL BATTERIES	26.14
				JRSR: DISPOSABLE URINAL MATS	157.44
				JRSR: BOWL CLIPS	35.12
				ALL: PURELL FOAM HAND SANITIZEF	593.62
				JRSR: VACUUM BAGS	11.76
				JRSR: MEDIUM DUTY HAND PADS	13.59
				ELEM: WHITEBOARD CLEANER	49.74
				ELEM: SPARTAN BOWL CLEANER	30.99
				JRSR: LOW DENSITY WHITE TRASH B	106.60
				JRSR: BLACK TRASH BAGS	101.24
017919	11/10/20	S&H UNIFORMS CORP	WHITE PLAINS, NY 10606	ELEM COVID: FACESHIELDS W/DRAF	217.50
017920	11/10/20	APPLE COMPUTER INC	DALLAS, TX 75284-6095	DO: LAPTOP SUPERINTENDENT	1,879.00
017921	11/10/20	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: ANTIFREEZE	71.04
				ALL: ANTIFREEZE	59.22
				ALL: 85% PARTS BUS #40	54.45
017922	11/10/20	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	182.25
017923	11/10/20	FERGUSON ENTERPRISES LLC	DALLAS, TX 75284-7411	ELEM: STUDENT OCCU PLUMBING R	69.05
				ELEM: STUDENT OCCU PLUMBING R	23.33
				ELEM: STUDENT OCCU PLUMBING R	39.06

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017924	11/10/20	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	ELEM: ONLINE CLASSES FOR ELA & MATH	360.00
				ELEM: ONLINE CLASSES FOR ELA & MATH	60.00
017925	11/10/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	99.36
				POWER	237.56
				POWER	211.25
				POWER	127.13
				POWER	307.00
				POWER	188.01
				POWER	182.60
				POWER	69.92
				POWER	12.01
				POWER	123.97
				POWER	230.90
				POWER	181.01
017926	11/10/20	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: SPEECH THERAPY	8,590.56
				ALL: SPEECH THERAPY	265.69
017927	11/10/20	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	ALL: INSTALL OUTDOOR ACCESS POINTS	1,640.00
017928	11/10/20	NEUMEYER MARY	EAGLE, ID 83616	ALL: SCHOOL PSYCHOLOGIST	4,839.95
017929	11/10/20	OETC	SALEM, OR 97301	ESSERF LMS COVID: MICROSOFT LIC	10,118.94
017930	11/10/20	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CO DESK SUPPLIES	17.59
				JRSR: CO DESK SUPPLIES	48.17
				JRSR: CO DESK SUPPLIES	132.03
017931	11/10/20	OXARC INC	SPOKANE, WA 99220-2605	JRSR: CTE KP GAS REFILL/SAFETY GL	555.17
017932	11/20/20	PAYROLL	MELBA, ID 83641	ELEM ED ASSISTANT - 112020	58.49
				DRIVER'S ED TEACHER - 112020	1,481.25
				IDAHO READING ED AST - 112020	985.89
				BUSINESS OPERATION - 112020	4,568.60
				BUSINESS SECRETARY - 112020	2,600.70
				BUILDING CARE SALARY - 112020	10,363.88
				MAINTENANCE SALARY - 112020	3,696.41
				MAINTENANCE HB743 - 112020	5,022.10
				VO ED AGRICULTURE - 112020	574.33
				VO ED BUSINESS - 112020	216.75
				VO ED TEACHER ASS'T - 112020	238.75
				VO ED HEALTH OCCUPATIONS - 112020	225.25
				ELEM SUBSTITUTES - 112020	2,173.39
				TITLE I EDUCAT ASST - 112020	6,206.47
				TITLE IA ADMIN SALARY - 112020	541.66
				PUPIL TO SCHOOL - 112020	7,731.44
				IDAHO READING INITIA - 112020	2,958.33
				SECONDARY TEACHER - 112020	125,506.11
				COLLEGE & CAREER ADVISIN - 112020	820.83
				SCHOOL ADMINISTRATOR - 112020	12,760.83
				SCHOOL ADM SECRETARY - 112020	4,827.15
				MUSIC SECONDARY - 112020	3,541.66
				TITLE I MIGRANT ED A - 112020	342.95
				MIGRANT ADMIN. SALARIES - 112020	665.99
				HS SUBSTITUTES - 112020	2,437.36
				EXCEPT. CHILD TEACHR - 112020	11,166.66
				PRESCHOOL EDUC ASST - 112020	666.57
				INTERSCHOLASTIC - 112020	485.00
				VOLLEYBALL COACH - CERTI - 112020	416.67
				TECHNOLOGY ASSISTANT - 112020	3,666.67
				IDEA PART B SALARIES - 112020	500.00
				IDEA PART B AIDE SALARIE - 112020	801.82
				ADVISOR CERT - 112020	1,353.65
				ADVISOR CERT - 112020	249.99
				IDEA PRESCHOOL EA SALARY - 112020	545.60
				FOOTBALL COACH - CERTIFI - 112020	1,366.01
				HC CERT CROSS COUNTRY - 112020	1,087.32
				CROSS COUNTRY - CERTIFIE - 112020	400.00
				MEDICAID CERTIFIED SALAR - 112020	3,333.33
				MEDICAID EA SALARIES - 112020	1,406.47
				SPORTS JH - CERTIFIED - 112020	397.27
				INSTRUCT IMPROVE AID - 112020	1,111.11
				BOARD CLERK - 112020	177.96
				ADVISOR CLASSIFIED - 112020	250.00
				SPEC SERV ASST SAL - 112020	191.44
				HC CLASS - 112020	2,250.00
				AC CLASSIFIED - 112020	416.67
				MEDIA EDUCAT ASST - 112020	2,711.55
				TRANSPORTATION SUPERVISO - 112020	476.83
				TRANSPORTATION TRAINER - 112020	476.83
				ELEMENTARY TEACHER - 112020	92,658.22
				NURSING PROGRAM - 112020	2,064.43
				GUIDANCE/HEALTH SLRY - 112020	3,970.83
				DIST. ADMINISTRATOR - 112020	7,916.66
				DIST ADMIN SECRETARY - 112020	1,475.60
				TRANSPORTATION DISPATCHER - 112020	1,395.24
				TRANSPORTATION TECHNICA - 112020	3,019.93
				LEP EDUCATIONAL ASST - 112020	444.57
				MUSIC ELEMENTARY - 112020	3,697.91
				FOOD SERVICE SALARY - 112020	6,812.14
				TECHNOLOGY DIRECTOR - 112020	4,974.74

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				TRANS ACTIVITY SALRY - 112020	46.07
017933	11/20/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 112020	38.73
				Ins: Dental - 112020	58.09
				Ins: Dental - 112020	2.90
				Ins: Dental - 112020	80.00
				Ins: Dental - 112020	77.46
				Ins: Dental - 112020	58.10
				Ins: Dental - 112020	50.10
				Ins: Dental - 112020	46.72
				Ins: Dental - 112020	58.10
				Ins: Dental - 112020	38.73
				Ins: Dental - 112020	83.07
				Ins: Dental - 112020	19.79
				Ins: Dental - 112020	13.35
				Ins: Dental - 112020	37.24
				Ins: Dental - 112020	1.49
				Ins: Dental - 112020	54.57
				Ins: Dental - 112020	27.21
				Ins: Dental - 112020	14.08
				Ins: Dental - 112020	565.20
				Ins: Dental - 112020	2.57
				Ins: Dental - 112020	13.46
				Ins: Dental - 112020	38.73
				Ins: Dental - 112020	100.14
				Ins: Dental - 112020	62.89
				Ins: Dental - 112020	507.55
				Ins: Dental - 112020	22.73
				Ins: Dental - 112020	5.09
017934	11/20/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Dental - 112020	52.06
				Ins: Vision - 112020	0.53
				Ins: Vision - 112020	0.95
				Ins: Vision - 112020	0.26
				Ins: Vision - 112020	0.22
				Ins: Vision - 112020	0.26
				Ins: Vision - 112020	137.91
				Ins: Vision - 112020	2.45
				Ins: Vision - 112020	16.25
				Ins: Vision - 112020	11.43
				Ins: Vision - 112020	157.07
				Ins: Vision - 112020	4.95
				Ins: Vision - 112020	7.04
				Ins: Vision - 112020	18.20
				Ins: Vision - 112020	6.78
				Ins: Vision - 112020	4.13
				Ins: Vision - 112020	0.93
				Ins: Vision - 112020	7.04
				Ins: Vision - 112020	3.26
				Ins: Vision - 112020	7.04
				Ins: Vision - 112020	10.56
				Ins: Vision - 112020	31.82
				Ins: Vision - 112020	14.08
				Ins: Vision - 112020	14.66
				Ins: Vision - 112020	16.15
				Ins: Vision - 112020	8.49
				Ins: Vision - 112020	10.56
				Ins: Vision - 112020	0.47
				Ins: Vision - 112020	19.70
				Ins: Vision - 112020	5.35
				Ins: Vision - 112020	7.04
				Ins: Vision - 112020	7.04
017935	11/20/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: Vision - 112020	16.50
				Ins: COBRA - 112020	0.07
				Ins: COBRA - 112020	0.14
				Ins: COBRA - 112020	0.04
				Ins: COBRA - 112020	0.03
				Ins: COBRA - 112020	0.04
				Ins: COBRA - 112020	2.41
				Ins: COBRA - 112020	0.36
				Ins: COBRA - 112020	0.07
				Ins: COBRA - 112020	19.58
				Ins: COBRA - 112020	0.35
				Ins: COBRA - 112020	1.62
				Ins: COBRA - 112020	23.00
				Ins: COBRA - 112020	1.00
				Ins: COBRA - 112020	1.00
				Ins: COBRA - 112020	2.59
				Ins: COBRA - 112020	0.59
				Ins: COBRA - 112020	0.14
				Ins: COBRA - 112020	1.00
				Ins: COBRA - 112020	1.00
				Ins: COBRA - 112020	1.50
				Ins: COBRA - 112020	4.52
				Ins: COBRA - 112020	2.00
				Ins: COBRA - 112020	2.08

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				Ins: COBRA - 112020	2.29
				Ins: COBRA - 112020	1.21
				Ins: COBRA - 112020	1.50
				Ins: COBRA - 112020	2.79
				Ins: COBRA - 112020	0.76
				Ins: COBRA - 112020	0.97
				Ins: COBRA - 112020	3.00
				Ins: COBRA - 112020	2.35
017936	11/20/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 112020	10.52
				FSA Participant Fee - 112020	5.66
				FSA Participant Fee - 112020	2.00
				FSA Participant Fee - 112020	0.42
				FSA Participant Fee - 112020	0.77
				FSA Participant Fee - 112020	0.18
				FSA Participant Fee - 112020	1.92
				FSA Participant Fee - 112020	2.06
				FSA Participant Fee - 112020	16.23
				FSA Participant Fee - 112020	1.97
				FSA Participant Fee - 112020	28.47
				FSA Participant Fee - 112020	5.67
				FSA Participant Fee - 112020	5.66
				FSA Participant Fee - 112020	3.33
				FSA Participant Fee - 112020	0.14
017937	11/20/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 112020	0.80
				Ins: Long Term Dis - 112020	220.33
				Ins: Long Term Dis - 112020	1.12
				Ins: Long Term Dis - 112020	8.82
				Ins: Long Term Dis - 112020	233.81
				Ins: Long Term Dis - 112020	6.09
				Ins: Long Term Dis - 112020	10.20
				Ins: Long Term Dis - 112020	25.08
				Ins: Long Term Dis - 112020	6.20
				Ins: Long Term Dis - 112020	1.66
				Ins: Long Term Dis - 112020	2.82
				Ins: Long Term Dis - 112020	3.83
				Ins: Long Term Dis - 112020	1.54
				Ins: Long Term Dis - 112020	0.40
				Ins: Long Term Dis - 112020	0.38
				Ins: Long Term Dis - 112020	0.43
				Ins: Long Term Dis - 112020	26.12
				Ins: Long Term Dis - 112020	45.27
				Ins: Long Term Dis - 112020	8.90
				Ins: Long Term Dis - 112020	13.73
				Ins: Long Term Dis - 112020	19.84
				Ins: Long Term Dis - 112020	2.62
				Ins: Long Term Dis - 112020	12.94
				Ins: Long Term Dis - 112020	9.87
				Ins: Long Term Dis - 112020	0.81
				Ins: Long Term Dis - 112020	13.79
				Ins: Long Term Dis - 112020	13.93
				Ins: Long Term Dis - 112020	4.59
				Ins: Long Term Dis - 112020	8.34
				Ins: Long Term Dis - 112020	10.45
				Ins: Long Term Dis - 112020	10.72
017938	11/20/20	PERSI	BOISE, ID 83720-0078	Retirement - 112020	441.53
				Retirement - 112020	41.79
				Retirement - 112020	1,333.29
				Retirement - 112020	79.59
				Retirement - 112020	702.18
				Retirement - 112020	474.12
				Retirement - 112020	68.57
				Retirement - 112020	25.88
				Retirement - 112020	28.51
				Retirement - 112020	26.89
				Retirement - 112020	98.01
				Retirement - 112020	22.85
				Retirement - 112020	132.67
				Retirement - 112020	64.67
				Retirement - 112020	741.07
				Retirement - 112020	323.76
				Retirement - 112020	945.25
				Retirement - 112020	176.19
				Retirement - 112020	2,100.01
				Retirement - 112020	1,031.78
				Retirement - 112020	545.49
				Retirement - 112020	310.51
				Retirement - 112020	1,237.44
				Retirement - 112020	424.73
				Retirement - 112020	599.64
				Retirement - 112020	79.52
				Retirement - 112020	40.95
				Retirement - 112020	507.90
				Retirement - 112020	280.46
				Retirement - 112020	360.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 112020	0.06
				Retirement - PERSI Credit	224.36CR
				Retirement - 112020	155.44
				Retirement - 112020	65.15
				Retirement - 112020	565.93
				Retirement - 112020	11,070.35
				Retirement - 112020	53.08
				Retirement - 112020	470.94
				Retirement - 112020	615.68
				Retirement - 112020	422.87
017939	11/20/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Retirement - 112020	14,985.41
				Ins: Medical - 112020	18.00
				Ins: Medical - 112020	961.70
				Ins: Medical - 112020	1,158.34
				Ins: Medical - 112020	63.11
				Ins: Medical - 112020	480.85
				Ins: Medical - 112020	1,001.18
				Ins: Medical - 112020	480.85
				Ins: Medical - 112020	721.28
				Ins: Medical - 112020	174.72
				Ins: Medical - 112020	2,173.39
				Ins: Medical - 112020	9,418.83
				Ins: Medical - 112020	167.16
				Ins: Medical - 112020	780.85
				Ins: Medical - 112020	10,729.56
				Ins: Medical - 112020	1,102.89
				Ins: Medical - 112020	31.88
				Ins: Medical - 112020	337.79
				Ins: Medical - 112020	480.85
				Ins: Medical - 112020	1,243.30
				Ins: Medical - 112020	580.09
				Ins: Medical - 112020	721.27
				Ins: Medical - 112020	1,345.66
				Ins: Medical - 112020	365.45
				Ins: Medical - 112020	462.68
				Ins: Medical - 112020	35.95
				Ins: Medical - 112020	480.85
				Ins: Medical - 112020	65.12
				Ins: Medical - 112020	17.59
				Ins: Medical - 112020	282.17
				Ins: Medical - 112020	1,127.21
017940	11/20/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Medical - 112020	14.88
				Ins: Group Life - 112020	0.20
				Ins: Group Life - 112020	6.17
				Ins: Group Life - 112020	4.86
				Ins: Group Life - 112020	0.24
				Ins: Group Life - 112020	2.33
				Ins: Group Life - 112020	0.42
				Ins: Group Life - 112020	0.87
				Ins: Group Life - 112020	127.58
				Ins: Group Life - 112020	10.39
				Ins: Group Life - 112020	0.23
				Ins: Group Life - 112020	0.64
				Ins: Group Life - 112020	6.40
				Ins: Group Life - 112020	142.80
				Ins: Group Life - 112020	4.50
				Ins: Group Life - 112020	6.40
				Ins: Group Life - 112020	16.55
				Ins: Group Life - 112020	3.76
				Ins: Group Life - 112020	11.53
				Ins: Group Life - 112020	0.84
				Ins: Group Life - 112020	6.40
				Ins: Group Life - 112020	6.40
				Ins: Group Life - 112020	6.40
				Ins: Group Life - 112020	3.20
				Ins: Group Life - 112020	0.48
				Ins: Group Life - 112020	28.92
				Ins: Group Life - 112020	12.80
				Ins: Group Life - 112020	6.40
				Ins: Group Life - 112020	6.93
				Ins: Group Life - 112020	14.68
				Ins: Group Life - 112020	7.72
				Ins: Group Life - 112020	14.78
				Ins: Group Life - 112020	7.54
				Ins: Group Life - 112020	6.37
				Ins: Group Life - 112020	15.01
017941	11/20/20	MSD PAYROLL TAXES	,	Employer Payroll Tax - 112020	778.20
				Employer Payroll Tax - 112020	99.08
				Employer Payroll Tax - 112020	202.88
				Employer Payroll Tax - 112020	171.05
				Employer Payroll Tax - 112020	13.61
				Employer Payroll Tax - 112020	20.96
				Employer Payroll Tax - 112020	41.74
				Employer Payroll Tax - 112020	62.11

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 112020	294.31
				Employer Payroll Tax - 112020	503.09
				Employer Payroll Tax - 112020	683.22
				Employer Payroll Tax - 112020	273.71
				Employer Payroll Tax - 112020	1,243.46
				Employer Payroll Tax - 112020	187.86
				Employer Payroll Tax - 112020	32.67
				Employer Payroll Tax - 112020	9,480.94
				Employer Payroll Tax - 112020	358.02
				Employer Payroll Tax - 112020	16.13
				Employer Payroll Tax - 112020	16.64
				Employer Payroll Tax - 112020	7.64
				Employer Payroll Tax - 112020	0.10CR
				Employer Payroll Tax - 112020	68.87
				Employer Payroll Tax - 112020	16.60
				Employer Payroll Tax - 112020	7,034.79
				Employer Payroll Tax - 112020	24.91
				Employer Payroll Tax - 112020	375.74
				Employer Payroll Tax - 112020	3.52
				Employer Payroll Tax - 112020	112.02
				Employer Payroll Tax - 112020	14.65
				Employer Payroll Tax - 112020	253.71
				Employer Payroll Tax - 112020	233.29
				Employer Payroll Tax - 112020	837.49
				Employer Payroll Tax - 112020	49.44
				Employer Payroll Tax - 112020	569.16
				Employer Payroll Tax - 112020	40.76
				Employer Payroll Tax - 112020	454.18
				Employer Payroll Tax - 112020	648.73
				Employer Payroll Tax - 112020	225.50
				Employer Payroll Tax - 112020	651.92
				Employer Payroll Tax - 112020	77.56
				Employer Payroll Tax - 112020	299.21
				Employer Payroll Tax - 112020	157.93
				Employer Payroll Tax - 112020	327.71
017942	11/20/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 112020	1.45
				Ins: Dental - 112020	38.73
				Ins: Dental - 112020	38.73
				Ins: Dental - 112020	22.55
				Ins: Dental - 112020	193.44
				Ins: Dental - 112020	22.02
				Ins: Dental - 112020	34.95
				Ins: Dental - 112020	356.65
				Ins: Dental - 112020	95.07
				Ins: Dental - 112020	5.24
				Ins: Dental - 112020	38.73
				Ins: Dental - 112020	38.73
				Ins: Dental - 112020	1.42
				Ins: Dental - 112020	1.20
				Ins: Dental - 112020	1.88
017943	11/18/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	8,047.50
017944	11/20/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ELEM: COVID STUDENT LAPTOPS 10	44,000.00