

| CHECK# | DATE | VENDOR | ADDRESS | (Mo-Yr: 12-2020-12-2020) | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------------------|--------------------------|------------------------------------|-----------|
| 017945 | 12/08/20 | AMERIGAS, INC | TREASURE VALLEY DALLAS, TX 75266-0288 | | ALL: 2020-2021 PROPANE | 245.00 |
| | | | | | ALL: 2020-2021 PROPANE | 64.19 |
| | | | | | ALL: 2020-2021 PROPANE | 186.20 |
| | | | | | ALL: 2020-2021 PROPANE | 1,249.50 |
| | | | | | ALL: 2020-2021 PROPANE | 343.00 |
| | | | | | ALL: 2020-2021 PROPANE | 142.10 |
| | | | | | ALL: 2020-2021 PROPANE | 2,621.50 |
| 017946 | 12/08/20 | ANDERSON JULIAN | HULL LLP BOISE, ID 83707-7426 | | ALL: LEGAL SERVICES | 19.50 |
| 017947 | 12/08/20 | APPLE COMPUTER INC | DALLAS, TX 75284-6095 | | 100 each iPads 10.2 WiFi 32 GB Spa | 29,400.00 |
| 017948 | 12/08/20 | BOISE APPLIANCE INC | BOISE, ID 83709 | | JRSR: STEAMER REPAIR | 202.50 |
| 017949 | 12/08/20 | BOISE KUNA IRRIGATION DISTRICT | KUNA, ID 83634 | | ALL: IRRIGATION | 284.96 |
| | | | | | ALL: IRRIGATION | 1,500.05 |
| 017950 | 12/08/20 | BRADY INDUSTRIES LLC | LAS VEGAS, NV 89118 | | ALL: COVID CLEANING SUPPLIES PRE | 750.90 |
| 017951 | 12/08/20 | CCS PRESENTATION SYSTEMS LLC | LAS VEGAS, NV 89146 | | SMART TECHNOLOGY EDSW1 SMAR | 196.20 |
| 017952 | 12/08/20 | CALDWELL TRANS CO INC | CALDWELL, ID 83605 | | JRSR: GBB PORTION FOR MOTOR CC | 643.75 |
| | | | | | JRSR: CHARTER BUS FB DECLO | 1,426.75 |
| | | | | | JRSR: CHARTER BUS GBB TO GRANG | 1,430.00 |
| 017953 | 12/08/20 | CAPITAL EDUCATORS CREDIT UNIC | MERIDIAN, ID 83680 | | JRSR: HS SCREEN PRINTING SUPPLIE | 23.00 |
| | | | | | DO: CUPS/SOAP/GLUE DOTS | 41.50 |
| | | | | | JRSR: OFFICE FILING SUPPLIES | 28.99 |
| | | | | | JRSR: OFFICE FILING SUPPLIES | 106.86 |
| | | | | | JRSR: GREEN DOT BENCHES | 246.90CR |
| | | | | | ALL: 4 PELICAN WIRELESS THERMAS | 11.96 |
| | | | | | JRSR: HS VINYL | 402.77 |
| | | | | | DO: FOOD FOR STAFF | 29.66 |
| | | | | | JRSR: 4 READY CLASSROOM MATH C | 20.88 |
| | | | | | JRSR: DRIVER ED CLASSROOM SUPPI | 10.58 |
| | | | | | JRSR: DRIVER ED FUEL | 4.16 |
| | | | | | JRSR: DRIVER ED FUEL | 25.15 |
| | | | | | JRSR: DRIVER ED CAR WASH | 7.00 |
| | | | | | JRSR: DRIVER ED FUEL | 27.23 |
| | | | | | JRSR: CTE HS CONSUMABLES | 62.80 |
| | | | | | JRSR: CTE HS CONSUMABLES | 134.47 |
| | | | | | JRSR: CTE KP RECERT PROJECT LEAN | 45.00 |
| | | | | | JRSR: CTE KP LUMBER | 224.13 |
| | | | | | COVID: HAND LOTION DUE TO HANI | 103.50 |
| | | | | | COVID: HAND LOTION DUE TO HANI | 100.00 |
| | | | | | DO: TITLE IX TRAINING WITH NNU | 50.00 |
| | | | | | ALL: STEALGUAD ASSET TAGS | 867.03 |
| | | | | | COVID: DATABASE SERVER WORKST | 2,033.82 |
| | | | | | COVID: IPAD CASES 20 EA | 33.98 |
| | | | | | COVID: IPAD CASES 20 EA | 33.98 |
| | | | | | COVID: IPAD CASES 20 EA | 271.84 |
| | | | | | COVID: ELEM IPAD CASES | 1,422.00 |
| | | | | | COVID: ALL APC UPS NETWORK MAI | 200.93 |
| | | | | | JRSR: PASS THROUGH IPADS FOR C I | 897.00 |
| | | | | | ALL: FOOD PURCHASE | 104.97 |
| 017954 | 12/08/20 | CAXTON PRINTERS LTD INC | CALDWELL, ID 83605 | | ELEM: NEWSPRINT AND SHEET PRO | 67.40 |
| 017955 | 12/08/20 | CITY OF MELBA | MELBA, ID 83641 | | ALL: 2020-2021 WATER/SEWER/TRA | 4,609.89 |
| 017956 | 12/08/20 | CONSOLIDATED ELECTRIC DIST INC | SAN FRANCISCO, CA 94139-88 | | JRSR: LAMPS & BALLISTS | 410.28 |
| | | | | | JRSR: STUDENT OCCU EXIT LIGHTS | 537.00 |
| 017957 | 12/08/20 | CRANE ALARM INC | NAMPA, ID 83653 | | ELEM: STUDENT OCCU FIRE ALARM | 25.00 |
| | | | | | JRSR: STUDENT OCCU FIRE ALARM M | 35.00 |
| | | | | | ELEM: STUDENT OCCU LEVITON 12C | 1,122.50 |
| 017958 | 12/08/20 | D & A GLASS COMPANY | BOISE, ID 83709 | | JRSR: STUDENT OCCU REPLACE BRO | 130.51 |
| 017959 | 12/08/20 | DARROW, COLLEEN | MERIDIAN, ID 83646 | | ALL: 2020-2021 OCCUPATIONAL THI | 399.00 |
| | | | | | ALL: 2020-2021 OCCUPATIONAL THI | 81.00 |
| 017960 | 12/08/20 | ETS | PITTSBURGH, PA 15251-7986 | | JRSR: ETS TEST | 55.00 |
| 017961 | 12/08/20 | FISHER'S TECHNOLOGY | BOISE, ID 83714 | | ELEM: 2020-2021 COPIES ELEM MAI | 249.77 |
| | | | | | JRSR: 2020-2021 COPIES JRSR HIGH | 165.24 |
| | | | | | DO: 2020-2021 COPIES B & W DISTR | 28.17 |
| | | | | | JRSR: 2020-2021 COPIES SP ED DEPT | 8.62 |
| | | | | | ELEM: 2020-2021 COPIES SP ED DEP | 4.93 |
| | | | | | DO: 2020-2021 COPIES COLOR DISTI | 45.99 |
| | | | | | JRSR: 2020-2021 COPIES B & W JRSF | 45.15 |
| | | | | | JRSR: 2020-2021 COPIES COLOR JRSI | 69.09 |
| 017962 | 12/08/20 | GIMKIT | SEATTLE, WA 98109 | | ELEM: COVID 1 YEAR ACCESS TO GIN | 650.00 |
| 017963 | 12/08/20 | GEM STATE PAPER INC - FOOD | TWIN FALLS, ID 83303-0469 | | ALL: PAPER PRODUCTS | 94.20 |
| | | | | | ALL: PAPER PRODUCTS | 104.85 |
| | | | | | ALL: PAPER PRODUCTS | 23.85 |
| | | | | | ALL: PAPER PRODUCTS | 26.45 |
| 017964 | 12/08/20 | GRASMICK PRODUCE CO INC | BOISE, ID 83711 | | ALL: FOOD PURCHASE | 493.25 |
| | | | | | ALL: FOOD PURCHASE | 65.00 |
| 017965 | 12/08/20 | HIPWELL, DOUG | MURPHY, ID 83650 | | ALL: 2020-2021 PAY IN LIEU | 12.84 |
| 017966 | 12/08/20 | IDAHO DIGITAL LEARNING ACADEM | BOISE, ID 83707 | | JRSR: DUAL CREDIT ENG B CLASS | 180.00 |
| 017967 | 12/08/20 | IDAHO PRESS TRIBUNE LLC | NAMPA, ID 83652-9399 | | ALL: LEGAL AD BUS RFB | 71.24 |
| 017968 | 12/08/20 | A & R CASE MANAGEMENT | NAMPA, ID 83686 | | ALL: SPEECH THERAPY | 5,296.20 |
| | | | | | ALL: BEHAVIORAL INTERVENTION | 8,316.80 |
| | | | | | ALL: SPEECH THERAPY | 163.80 |
| 017969 | 12/08/20 | KUNA LUMBER INC | KUNA, ID 83634 | | ALL: CAULKING | 64.68 |
| 017970 | 12/08/20 | MEADOW GOLD DAIRIES INC | ATLANTA, GA 30374-6496 | | ALL: FOOD PURCHASE | 1,470.13 |
| | | | | | ALL: FOOD PURCHASE | 724.09 |
| 017971 | 12/08/20 | MELBA JR/SR HIGH SCHOOL | , | | JRSR: 30 POSTERS | 120.00 |

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|--------|----------|------------------------------|------------------------------|---|-----------|
| 017972 | 12/08/20 | NEUMEYER MARY | EAGLE, ID 83616 | ALL: SCHOOL PSYCHOLOGIST | 3,634.67 |
| 017973 | 12/08/20 | GOOD SOURCE TOOLS FOR SCHOC | EMMETT, ID 83617 | ALL: FOOD PURCHASE | 49.30CR |
| | | | | ALL: FOOD PURCHASE | 49.30CR |
| | | | | ALL: FOOD PURCHASE | 9,000.03 |
| | | | | ALL: FOOD PURCHASE | 6,064.10 |
| 017974 | 12/08/20 | OFFICE DEPOT BUSINESS | PHOENIX, AZ 85038-9248 | JRSR: 2020-2021 WHITE COPIER PAF | 288.20 |
| | | | | DO: 2020-2021 WHITE COPIER PAPE | 86.46 |
| | | | | ELEM: 2020-2021 WHITE COPIER PA | 288.20 |
| 017975 | 12/08/20 | PACIFIC STEEL AND RECYCLING | NAMPA, ID 83687-0530 | JRSR: CTE KP STEEL METAL AND FLIN | 332.91 |
| 017976 | 12/08/20 | RESOURCEMATE | CHICAGO, IL 60693-0621 | JRSR: LIBRARY SUPPORT RESOURCE | 258.00 |
| 017977 | 12/08/20 | SHAMROCK FOODS COMPANY | SEATTLE, WA 98124 | ALL: FOOD PURCHASE | 1,593.17 |
| | | | | ALL: FOOD PURCHASE | 468.34 |
| 017978 | 12/08/20 | SHOWME | COLUMBUS, OH 43230 | ELEM: COVID 18 MONTHS PREMIUM | 458.64 |
| 017979 | 12/08/20 | SOPHUS HEALTH INC | PORTLAND, OR 97204-2405 | 2020-2021 HEALTH PLAN CONSULTI | 2,500.00 |
| | | | | 2020-2021 HEALTH PLAN CONSULTI | 2,500.00 |
| 017980 | 12/08/20 | SOWER, BRETT | BOISE, ID 83713 | ALL: COVID RECONFIGURE VMWARE | 600.00 |
| 017981 | 12/08/20 | TEK-HUT INC | TWIN FALLS, ID 83301 | ALL: 2020-2021 FAX SERVICE | 40.00 |
| | | | | ALL: 2020-2021 CONTENT FILTERINC | 1.00 |
| | | | | ALL: 2020-2021 INTERNET SERVICE | 513.00 |
| | | | | ALL: 2020-2021 MANAGED FIREWAI | 500.00 |
| | | | | ALL: 2020-2021 HOSTED VoIP SERVI | 550.00 |
| 017982 | 12/08/20 | TUTTLE, TIFFANY | MURPHY, ID 83650 | ALL: 2020-2021 PAY IN LIEU | 74.80 |
| | | | | ALL: 2020-2021 PAY IN LIEU | 38.35 |
| 017983 | 12/08/20 | UNITED OIL | CALDWELL, ID 83606-0160 | ALL: UNLEADED FUEL | 420.98 |
| | | | | ALL: DYED DIESEL | 1,368.15 |
| | | | | ALL: DYED DIESEL | 1,477.92 |
| 017984 | 12/08/20 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | ALL: 2020-2021 CELL PHONE FOR AC | 755.61 |
| 017985 | 12/08/20 | WOOD, MARIENINA | BOISE, ID 83703 | ELEM: PT CONFERENCE INTERPRETII | 70.07 |
| 017986 | 12/08/20 | SYSCO USA INC | BOISE, ID 83717 | ALL: FOOD PURCHASE | 67.05 |
| 017987 | 12/08/20 | GEM STATE PAPER INC - MAINT | TWIN FALLS, ID 83303-0469 | JRSR: TOILET PAPER | 196.80 |
| | | | | JRSR: RAKE UP MELBA TRASH BAGS | 379.65 |
| | | | | ELEM: HAND SOAP | 436.68 |
| | | | | JRSR: BROWN PAPER TOWELS | 395.60 |
| | | | | ELEM: 10 CASES PAPER TOWELS | 494.50 |
| | | | | ALL: HAND SANITIZER | 208.56 |
| | | | | JRSR: RETURN TRIANGLE VACUUM E | 164.50CR |
| 017988 | 12/08/20 | COUNTRY REPAIR, INC. | NAMPA, ID 83686 | ALL: 85% BUS TOW #38 | 194.00 |
| 017989 | 12/08/20 | DARROW, COLLEEN | MERIDIAN, ID 83646 | ALL: 2020-2021 OCCUPATIONAL THI | 398.40 |
| | | | | ALL: 2020-2021 OCCUPATIONAL THI | 81.60 |
| 017990 | 12/08/20 | HIPWELL, DOUG | MURPHY, ID 83650 | ALL: 2020-2021 PAY IN LIEU | 14.25 |
| 017991 | 12/08/20 | INTEGRATED TECH & DESIGN INC | EAGLE, ID 83616 | ALL: COVID - ACCESS POINTS WIRE F | 3,470.00 |
| 017992 | 12/08/20 | LOWES | ATLANTA, GA 30353.0954 | ALL: GEL HAND SANITIZER | 380.00 |
| 017993 | 12/08/20 | MARV S TIRE SERVICE | NAMPA, ID 83686 | ALL: 85% FLAT TIRE #48 | 115.00 |
| 017994 | 12/08/20 | MINERT & ASSOCIATES | MERIDIAN, ID 83680 | ALL: 50% TRAVEL ON SITE FEE | 10.00 |
| | | | | ALL: 50% DOT DRUG ALCOHOL TEST | 89.00 |
| | | | | ALL: 50% RANDOM DRUG TEST | 59.00 |
| 017995 | 12/08/20 | KENWORTH SALES COMPANY INC | SALT LAKE CITY, UT 84127-008 | ALL: DEF FLUID | 53.04 |
| 017996 | 12/08/20 | TUTTLE, TIFFANY | MURPHY, ID 83650 | ALL: 2020-2021 PAY IN LIEU | 56.58 |
| 017997 | 12/08/20 | U-PC WHOLESALE LLC | SPOKANE, WA 99202 | DO: DISPLAY WALL MOUNT | 35.00 |
| | | | | COVID: UPS BACKUP BATTERIES FOF | 2,955.00 |
| | | | | ALL: REFURBISHED HP ELITEBOOK | 489.00 |
| | | | | ALL: FOOD SERVICE PRINTER | 247.00 |
| 017998 | 12/09/20 | CLARK, CASEY | MELBA, ID 83641 | JRSR: AD MILEAGE NOV | 211.41 |
| | | | | JRSR: AD MILEAGE AUG/SEPT | 231.66 |
| | | | | JRSR: AD MILEAGE OCT | 109.11 |
| 017999 | 12/09/20 | FORSGREN, ERIC | MELBA, ID 83641 | JRSR: REIM MILEAGE | 53.46 |
| 018000 | 12/18/20 | PAYROLL | MELBA, ID 83641 | BUSINESS SECRETARY - 122020 | 2,420.39 |
| | | | | BUILDING CARE SALARY - 122020 | 10,495.49 |
| | | | | MAINTENANCE SALARY - 122020 | 3,557.21 |
| | | | | MAINTENANCE HB743 - 122020 | 5,091.54 |
| | | | | PUPIL TO SCHOOL - 122020 | 7,929.76 |
| | | | | TRANSPORTATION SUPERVISOR - 1220 | 476.83 |
| | | | | TRANSPORTATION TRAINER - 122020 | 476.83 |
| | | | | TRANSPORTATION DISPATCHER - 1220 | 1,395.24 |
| | | | | TRANSPORTATION TECHNICIAN - 1220 | 3,019.93 |
| | | | | TRANS ACTIVITY SALRY - 122020 | 471.44 |
| | | | | DRIVER'S ED TEACHER - 122020 | 1,518.75 |
| | | | | ELEMENTARY TEACHER - 122020 | 71,123.76 |
| | | | | LEP EDUCATIONAL ASST - 122020 | 444.57 |
| | | | | VO ED AGRICULTURE - 122020 | 574.33 |
| | | | | VO ED BUSINESS - 122020 | 216.75 |
| | | | | VO ED TEACHER ASS'T - 122020 | 238.75 |
| | | | | VO ED HEALTH OCCUPATIONS - 1220 | 225.25 |
| | | | | MUSIC ELEMENTARY - 122020 | 3,697.91 |
| | | | | TITLE I EDUCAT ASST - 122020 | 4,804.09 |
| | | | | TITLE IA ADMIN SALARY - 122020 | 541.66 |
| | | | | IDAHO READING ED AST - 122020 | 985.89 |
| | | | | ELEM SUBSTITUTES - 122020 | 1,705.24 |
| | | | | HS SUBSTITUTES - 122020 | 3,284.85 |
| | | | | TITLE I MIGRANT ED A - 122020 | 1,114.86 |
| | | | | MIGRANT ADMIN. SALARIES - 122020 | 665.99 |
| | | | | IDAHO READING INITIA - 122020 | 2,958.33 |
| | | | | SECONDARY TEACHER - 122020 | 92,718.61 |
| | | | | MUSIC SECONDARY - 122020 | 3,541.66 |

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|--------|----------|--------------------------------|-----------------------------|-----------------------------------|-----------|
| | | | | GUIDANCE/HEALTH SLRY - 122020 | 3,970.83 |
| | | | | SPORTS JH - CERTIFIED - 122020 | 475.05 |
| | | | | IDEA PART B SALARIES - 122020 | 500.00 |
| | | | | IDEA PART B AIDE SALARIE - 122020 | 801.82 |
| | | | | IDEA PRESCHOOL EA SALARY - 122020 | 545.60 |
| | | | | ELEM ED ASSISTANT - 122020 | 58.49 |
| | | | | INSTRUCT IMPROVE AID - 122020 | 1,031.03 |
| | | | | MEDIA EDUCAT ASST - 122020 | 1,449.44 |
| | | | | ADVISOR CLASSIFIED - 122020 | 250.00 |
| | | | | MEDICAID CERTIFIED SALAR - 122020 | 3,333.33 |
| | | | | MEDICAID EA SALARIES - 122020 | 1,367.81 |
| | | | | PRESCHOOL EDUC ASST - 122020 | 666.57 |
| | | | | VOLLEYBALL COACH - CERTI - 122020 | 416.67 |
| | | | | INTERSCHOLASTIC - 122020 | 830.00 |
| | | | | NURSING PROGRAM - 122020 | 2,064.43 |
| | | | | COLLEGE & CAREER ADVISIN - 122020 | 820.83 |
| | | | | SPEC SERV ASST SAL - 122020 | 191.44 |
| | | | | TECHNOLOGY DIRECTOR - 122020 | 2,755.25 |
| | | | | DIST ADMIN SECRETARY - 122020 | 1,475.60 |
| | | | | ADVISOR CERT - 122020 | 1,353.65 |
| | | | | HC CLASS - 122020 | 6,250.00 |
| | | | | TECHNOLOGY ASSISTANT - 122020 | 3,666.67 |
| | | | | BOARD CLERK - 122020 | 237.28 |
| | | | | COVID RELIEF SP DIST CER - 122020 | 31,643.81 |
| | | | | COVID RELIEF SP DIST CLA - 122020 | 9,294.63 |
| | | | | BUSINESS OPERATION - 122020 | 4,568.60 |
| | | | | ADVISOR CERT - 122020 | 249.99 |
| | | | | FOOTBALL COACH - CERTIFI - 122020 | 949.35 |
| | | | | HC CERT CROSS COUNTRY - 122020 | 543.66 |
| | | | | CROSS COUNTRY - CERTIFIE - 122020 | 200.00 |
| | | | | AC CLASSIFIED - 122020 | 3,666.67 |
| | | | | SPORTS JH - CLASSIFIED - 122020 | 1,483.00 |
| | | | | SCHOOL ADMINISTRATOR - 122020 | 12,760.83 |
| | | | | SCHOOL ADM SECRETARY - 122020 | 4,771.54 |
| | | | | EXCEPT. CHILD TEACHR - 122020 | 11,166.66 |
| | | | | DIST. ADMINISTRATOR - 122020 | 7,916.66 |
| | | | | FOOD SERVICE SALARY - 122020 | 6,022.36 |
| 018001 | 12/18/20 | Lincoln Financial - Dental Ins | Carol Stream, IL 60132-0821 | Ins: Dental - 122020 | 4.81 |
| | | | | Ins: Dental - 122020 | 472.03 |
| | | | | Ins: Dental - 122020 | 12.80 |
| | | | | Ins: Dental - 122020 | 61.81 |
| | | | | Ins: Dental - 122020 | 412.43 |
| | | | | Ins: Dental - 122020 | 33.68 |
| | | | | Ins: Dental - 122020 | 98.02 |
| | | | | Ins: Dental - 122020 | 33.04 |
| | | | | Ins: Dental - 122020 | 5.91 |
| | | | | Ins: Dental - 122020 | 33.72 |
| | | | | Ins: Dental - 122020 | 49.51 |
| | | | | Ins: Dental - 122020 | 33.68 |
| | | | | Ins: Dental - 122020 | 50.52 |
| | | | | Ins: Dental - 122020 | 72.43 |
| | | | | Ins: Dental - 122020 | 77.46 |
| | | | | Ins: Dental - 122020 | 50.52 |
| | | | | Ins: Dental - 122020 | 9.97 |
| | | | | Ins: Dental - 122020 | 43.75 |
| | | | | Ins: Dental - 122020 | 40.60 |
| | | | | Ins: Dental - 122020 | 50.65 |
| | | | | Ins: Dental - 122020 | 1.39 |
| | | | | Ins: Dental - 122020 | 17.23 |
| | | | | Ins: Dental - 122020 | 73.93 |
| | | | | Ins: Dental - 122020 | 13.52 |
| | | | | Ins: Dental - 122020 | 3.47 |
| | | | | Ins: Dental - 122020 | 37.24 |
| | | | | Ins: Dental - 122020 | 1.49 |
| | | | | Ins: Dental - 122020 | 33.68 |
| | | | | INS: DENTAL - 122020 | 255.56 |
| | | | | Ins: Dental - 122020 | 45.30 |
| 018002 | 12/18/20 | Lincoln Financial - Vision Ins | Carol Stream, IL 60132-0821 | Ins: Vision - 122020 | 0.87 |
| | | | | Ins: Vision - 122020 | 0.85 |
| | | | | Ins: Vision - 122020 | 0.30 |
| | | | | Ins: Vision - 122020 | 0.17 |
| | | | | Ins: Vision - 122020 | 0.31 |
| | | | | Ins: Vision - 122020 | 14.51 |
| | | | | Ins: Vision - 122020 | 9.46 |
| | | | | Ins: Vision - 122020 | 0.63 |
| | | | | Ins: Vision - 122020 | 116.26 |
| | | | | Ins: Vision - 122020 | 2.33 |
| | | | | Ins: Vision - 122020 | 11.23 |
| | | | | Ins: Vision - 122020 | 132.02 |
| | | | | Ins: Vision - 122020 | 6.12 |
| | | | | Ins: Vision - 122020 | 6.12 |
| | | | | Ins: Vision - 122020 | 6.12 |
| | | | | Ins: Vision - 122020 | 17.81 |
| | | | | Ins: Vision - 122020 | 6.37 |

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| | | | | Ins: Vision - 122020 | 6.01 |
| | | | | Ins: Vision - 122020 | 1.08 |
| | | | | Ins: Vision - 122020 | 6.13 |
| | | | | Ins: Vision - 122020 | 6.12 |
| | | | | Ins: Vision - 122020 | 9.18 |
| | | | | Ins: Vision - 122020 | 28.22 |
| | | | | Ins: Vision - 122020 | 14.08 |
| | | | | Ins: Vision - 122020 | 12.01 |
| | | | | Ins: Vision - 122020 | 14.08 |
| | | | | Ins: Vision - 122020 | 7.38 |
| | | | | Ins: Vision - 122020 | 9.21 |
| | | | | INS: VISION - 122020 | 66.67 |
| | | | | Ins: Vision - 122020 | 17.89 |
| | | | | Ins: Vision - 122020 | 0.57 |
| | | | | Ins: Vision - 122020 | 4.65 |
| | | | | Ins: Vision -122020 | 7.04 |
| | | | | Ins: Vision - 122020 | 14.36 |
| 018003 | 12/18/20 | PACIFIC SOURCE COBRA | SPRINGFIELD, OR 97475 | Ins: COBRA - 122020 | 0.87 |
| | | | | Ins: COBRA - 122020 | 0.12 |
| | | | | Ins: COBRA - 122020 | 0.87 |
| | | | | Ins: COBRA - 122020 | 1.30 |
| | | | | Ins: COBRA - 122020 | 4.01 |
| | | | | Ins: COBRA - 122020 | 2.00 |
| | | | | Ins: COBRA - 122020 | 1.70 |
| | | | | Ins: COBRA - 122020 | 2.01 |
| | | | | Ins: COBRA - 122020 | 0.12 |
| | | | | Ins: COBRA - 122020 | 0.04 |
| | | | | Ins: COBRA - 122020 | 0.02 |
| | | | | Ins: COBRA - 122020 | 0.04 |
| | | | | Ins: COBRA - 122020 | 1.04 |
| | | | | Ins: COBRA - 122020 | 1.31 |
| | | | | Ins: COBRA - 122020 | 0.09 |
| | | | | Ins: COBRA - 122020 | 2.54 |
| | | | | Ins: COBRA - 122020 | 2.15 |
| | | | | Ins: COBRA - 122020 | 0.66 |
| | | | | Ins: COBRA - 122020 | 0.90 |
| | | | | Ins: COBRA - 122020 | 2.00 |
| | | | | Ins: COBRA - 122020 | 1.25 |
| | | | | Ins: COBRA - 122020 | 0.09 |
| | | | | Ins: COBRA - 122020 | 0.87 |
| | | | | INS: COBRA - 122020 | 9.47 |
| | | | | Ins: COBRA - 122020 | 16.52 |
| | | | | Ins: COBRA - 122020 | 0.33 |
| | | | | Ins: COBRA - 122020 | 1.60 |
| | | | | Ins: COBRA - 122020 | 19.63 |
| | | | | Ins: COBRA - 122020 | 0.87 |
| | | | | Ins: COBRA - 122020 | 2.53 |
| | | | | Ins: COBRA - 122020 | 0.85 |
| | | | | Ins: COBRA - 122020 | 0.16 |
| | | | | Ins: COBRA - 122020 | 2.04 |
| 018004 | 12/18/20 | PACIFIC SOURCE FSA | SPRINGFIELD, OR 97475-0100 | FSA Participant Fee - 122020 | 0.70 |
| | | | | FSA Participant Fee - 122020 | 0.68 |
| | | | | FSA Participant Fee - 122020 | 0.14 |
| | | | | FSA Participant Fee - 122020 | 1.82 |
| | | | | FSA Participant Fee - 122020 | 14.05 |
| | | | | FSA Participant Fee - 122020 | 1.87 |
| | | | | FSA Participant Fee - 122020 | 23.41 |
| | | | | FSA Participant Fee - 122020 | 1.46 |
| | | | | FSA Participant Fee - 122020 | 4.93 |
| | | | | FSA Participant Fee - 122020 | 4.84 |
| | | | | FSA Participant Fee - 122020 | 0.21 |
| | | | | FSA Participant Fee - 122020 | 9.18 |
| | | | | FSA Participant Fee - 122020 | 4.92 |
| | | | | FSA Participant Fee - 122020 | 1.60 |
| | | | | FSA PARTICIPANT FEE - 122020 | 10.25 |
| | | | | FSA Participant Fee - 122020 | 4.94 |
| 018005 | 12/18/20 | Lincoln Financial LT Dis Ins | Carol Stream, IL 60132-0821 | Ins: Long Term Dis - 122020 | 11.06 |
| | | | | Ins: Long Term Dis - 122020 | 1.32 |
| | | | | Ins: Long Term Dis - 122020 | 9.01 |
| | | | | Ins: Long Term Dis - 122020 | 1.91 |
| | | | | Ins: Long Term Dis - 122020 | 2.45 |
| | | | | Ins: Long Term Dis - 122020 | 3.33 |
| | | | | Ins: Long Term Dis - 122020 | 1.37 |
| | | | | Ins: Long Term Dis - 122020 | 0.48 |
| | | | | Ins: Long Term Dis - 122020 | 0.29 |
| | | | | Ins: Long Term Dis - 122020 | 0.50 |
| | | | | Ins: Long Term Dis - 122020 | 22.71 |
| | | | | Ins: Long Term Dis - 122020 | 7.91 |
| | | | | Ins: Long Term Dis - 122020 | 40.38 |
| | | | | Ins: Long Term Dis - 122020 | 2.09 |
| | | | | Ins: Long Term Dis - 122020 | 169.60 |
| | | | | Ins: Long Term Dis - 122020 | 1.07 |
| | | | | Ins: Long Term Dis - 122020 | 23.85 |
| | | | | Ins: Long Term Dis - 122020 | 1.09 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------|-----------------------------|-----------|
| | | | | Ins: Long Term Dis - 122020 | 9.47 |
| | | | | Ins: Long Term Dis - 122020 | 222.39 |
| | | | | Ins: Long Term Dis - 122020 | 16.73 |
| | | | | Ins: Long Term Dis - 122020 | 11.29 |
| | | | | Ins: Long Term Dis - 122020 | 8.58 |
| | | | | Ins: Long Term Dis - 122020 | 12.02 |
| | | | | Ins: Long Term Dis - 122020 | 0.38 |
| | | | | Ins: Long Term Dis - 122020 | 7.54 |
| | | | | Ins: Long Term Dis - 122020 | 12.63 |
| | | | | Ins: Long Term Dis - 122020 | 3.99 |
| | | | | Ins: Long Term Dis - 122020 | 7.25 |
| | | | | Ins: Long Term Dis - 122020 | 8.87 |
| | | | | INS: LONG TERM DIS - 122020 | 91.08 |
| | | | | Ins: Long Term Dis - 122020 | 25.25 |
| | | | | Ins: Long Term Dis - 122020 | 9.34 |
| 018006 | 12/18/20 | PERSI | BOISE, ID 83720-0078 | Retirement - 122020 | 11,070.62 |
| | | | | Retirement - 122020 | 1,239.85 |
| | | | | Retirement - 122020 | 424.72 |
| | | | | Retirement - 122020 | 82.09 |
| | | | | Retirement - 122020 | 607.93 |
| | | | | Retirement - 122020 | 507.06 |
| | | | | Retirement - 122020 | 33.36 |
| | | | | Retirement - 122020 | 280.45 |
| | | | | Retirement - 122020 | 360.58 |
| | | | | Retirement - 122020 | 0.05 |
| | | | | Retirement - 122020 | 68.58 |
| | | | | Retirement - 122020 | 25.88 |
| | | | | Retirement - 122020 | 28.51 |
| | | | | Retirement - 122020 | 26.89 |
| | | | | Retirement - 122020 | 64.67 |
| | | | | Retirement - 122020 | 573.59 |
| | | | | Retirement - 122020 | 79.52 |
| | | | | Retirement - 122020 | 133.12 |
| | | | | Retirement - 122020 | 155.44 |
| | | | | Retirement - 122020 | 65.14 |
| | | | | Retirement - 122020 | 561.31 |
| | | | | Retirement - 122020 | 8,499.14 |
| | | | | Retirement - 122020 | 53.08 |
| | | | | Retirement - 122020 | 470.94 |
| | | | | Retirement - 122020 | 422.88 |
| | | | | Retirement - 122020 | 441.53 |
| | | | | Retirement - 122020 | 1,333.29 |
| | | | | Retirement - 122020 | 79.59 |
| | | | | Retirement - 122020 | 614.13 |
| | | | | Retirement - 122020 | 474.12 |
| | | | | Retirement - 122020 | 98.01 |
| | | | | Retirement - 122020 | 22.86 |
| | | | | Retirement - 122020 | 123.11 |
| | | | | Retirement - 122020 | 173.07 |
| | | | | Retirement - 122020 | 945.25 |
| | | | | RETIREMENT - 122020 | 4,797.85 |
| | | | | Retirement - 122020 | 176.19 |
| | | | | Retirement - 122020 | 2,093.37 |
| | | | | Retirement - 122020 | 766.78 |
| | | | | Retirement - 122020 | 545.49 |
| | | | | Retirement - 122020 | 594.55 |
| | | | | Retirement - 122020 | 289.00 |
| 018007 | 12/18/20 | PACIFIC SOURCE Medical Ins | Portland , OR 97208-4210 | Ins: Medical - 122020 | 9,019.20 |
| | | | | Ins: Medical - 122020 | 57.87 |
| | | | | Ins: Medical - 122020 | 20.74 |
| | | | | Ins: Medical - 122020 | 11.50 |
| | | | | Ins: Medical - 122020 | 21.06 |
| | | | | Ins: Medical - 122020 | 418.13 |
| | | | | Ins: Medical - 122020 | 418.13 |
| | | | | Ins: Medical - 122020 | 1,216.92 |
| | | | | Ins: Medical - 122020 | 436.28 |
| | | | | Ins: Medical - 122020 | 410.25 |
| | | | | Ins: Medical - 122020 | 1,032.78 |
| | | | | Ins: Medical - 122020 | 73.35 |
| | | | | Ins: Medical - 122020 | 418.66 |
| | | | | Ins: Medical - 122020 | 418.13 |
| | | | | Ins: Medical - 122020 | 627.20 |
| | | | | Ins: Medical - 122020 | 604.56 |
| | | | | Ins: Medical - 122020 | 1,927.84 |
| | | | | Ins: Medical - 122020 | 43.09 |
| | | | | Ins: Medical - 122020 | 961.70 |
| | | | | Ins: Medical - 122020 | 418.13 |
| | | | | Ins: Medical - 122020 | 59.71 |
| | | | | Ins: Medical - 122020 | 820.68 |
| | | | | INS: MEDICAL - 122020 | 4,545.06 |
| | | | | Ins: Medical - 122020 | 7,942.88 |
| | | | | Ins: Medical - 122020 | 961.36 |
| | | | | Ins: Medical - 122020 | 504.08 |
| | | | | Ins: Medical - 122020 | 628.80 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|-------------------------------|----------|
| | | | | Ins: Medical - 122020 | 1,223.40 |
| | | | | Ins: Medical - 122020 | 39.09 |
| | | | | Ins: Medical - 122020 | 317.78 |
| | | | | Ins: Medical - 122020 | 158.89 |
| | | | | Ins: Medical - 122020 | 767.39 |
| | | | | Ins: Medical - 122020 | 981.66 |
| 018008 | 12/18/20 | Lincoln Financial-Grp Life Ins | Carol Stream, IL 60132-0821 | Ins: Group Life - 122020 | 5.46 |
| | | | | Ins: Group Life - 122020 | 0.56 |
| | | | | Ins: Group Life - 122020 | 13.20 |
| | | | | Ins: Group Life - 122020 | 5.57 |
| | | | | Ins: Group Life - 122020 | 16.21 |
| | | | | Ins: Group Life - 122020 | 0.97 |
| | | | | Ins: Group Life - 122020 | 5.57 |
| | | | | Ins: Group Life - 122020 | 5.57 |
| | | | | Ins: Group Life - 122020 | 5.57 |
| | | | | Ins: Group Life - 122020 | 0.77 |
| | | | | Ins: Group Life - 122020 | 8.04 |
| | | | | Ins: Group Life - 122020 | 2.78 |
| | | | | Ins: Group Life - 122020 | 25.66 |
| | | | | Ins: Group Life - 122020 | 12.80 |
| | | | | Ins: Group Life - 122020 | 5.57 |
| | | | | Ins: Group Life - 122020 | 5.36 |
| | | | | Ins: Group Life - 122020 | 12.79 |
| | | | | Ins: Group Life - 122020 | 0.28 |
| | | | | Ins: Group Life - 122020 | 11.25 |
| | | | | Ins: Group Life - 122020 | 0.15 |
| | | | | Ins: Group Life - 122020 | 0.57 |
| | | | | Ins: Group Life - 122020 | 0.28 |
| | | | | Ins: Group Life - 122020 | 5.57 |
| | | | | Ins: Group Life - 122020 | 5.57 |
| | | | | Ins: Group Life - 122020 | 5.56 |
| | | | | Ins: Group Life - 122020 | 0.79 |
| | | | | Ins: Group Life - 122020 | 6.71 |
| | | | | Ins: Group Life - 122020 | 4.23 |
| | | | | INS: GROUP LIFE - 122020 | 60.03 |
| | | | | Ins: Group Life - 122020 | 5.81 |
| | | | | Ins: Group Life - 122020 | 107.92 |
| | | | | Ins: Group Life - 122020 | 10.22 |
| | | | | Ins: Group Life - 122020 | 120.11 |
| | | | | Ins: Group Life - 122020 | 6.57 |
| | | | | Ins: Group Life - 122020 | 13.07 |
| 018009 | 12/18/20 | MSD PAYROLL TAXES | | Employer Payroll Tax - 122020 | 157.93 |
| | | | | Employer Payroll Tax - 122020 | 61.97 |
| | | | | Employer Payroll Tax - 122020 | 14.65 |
| | | | | Employer Payroll Tax - 122020 | 1,261.54 |
| | | | | Employer Payroll Tax - 122020 | 72.39 |
| | | | | Employer Payroll Tax - 122020 | 7,083.92 |
| | | | | Employer Payroll Tax - 122020 | 349.21 |
| | | | | Employer Payroll Tax - 122020 | 297.15 |
| | | | | Employer Payroll Tax - 122020 | 98.91 |
| | | | | Employer Payroll Tax - 122020 | 106.90 |
| | | | | Employer Payroll Tax - 122020 | 41.74 |
| | | | | Employer Payroll Tax - 122020 | 18.15 |
| | | | | Employer Payroll Tax - 122020 | 685.05 |
| | | | | Employer Payroll Tax - 122020 | 1,251.83 |
| | | | | Employer Payroll Tax - 122020 | 482.12 |
| | | | | Employer Payroll Tax - 122020 | 330.55 |
| | | | | Employer Payroll Tax - 122020 | 177.09 |
| | | | | Employer Payroll Tax - 122020 | 790.13 |
| | | | | Employer Payroll Tax - 122020 | 264.25 |
| | | | | Employer Payroll Tax - 122020 | 444.99 |
| | | | | Employer Payroll Tax - 122020 | 382.15 |
| | | | | Employer Payroll Tax - 122020 | 0.08CR |
| | | | | Employer Payroll Tax - 122020 | 33.00 |
| | | | | Employer Payroll Tax - 122020 | 40.84 |
| | | | | Employer Payroll Tax - 122020 | 355.65 |
| | | | | Employer Payroll Tax - 122020 | 585.67 |
| | | | | Employer Payroll Tax - 122020 | 16.05 |
| | | | | Employer Payroll Tax - 122020 | 124.41 |
| | | | | Employer Payroll Tax - 122020 | 114.03 |
| | | | | Employer Payroll Tax - 122020 | 21.02 |
| | | | | Employer Payroll Tax - 122020 | 17.01 |
| | | | | Employer Payroll Tax - 122020 | 34.91 |
| | | | | Employer Payroll Tax - 122020 | 7.72 |
| | | | | EMPLOYEE PAYROLL TAX - 122020 | 3,015.79 |
| | | | | Employer Payroll Tax - 122020 | 294.44 |
| | | | | Employer Payroll Tax - 122020 | 5,384.81 |
| | | | | Employer Payroll Tax - 122020 | 25.04 |
| | | | | Employer Payroll Tax - 122020 | 16.50 |
| | | | | Employer Payroll Tax - 122020 | 249.61 |
| | | | | Employer Payroll Tax - 122020 | 239.75 |
| | | | | Employer Payroll Tax - 122020 | 172.16 |
| | | | | Employer Payroll Tax - 122020 | 226.22 |
| | | | | Employer Payroll Tax - 122020 | 837.54 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|----------------------------|-----------------------------------|-----------|
| 018010 | 12/18/20 | BLUE CROSS DENTAL | BOISE, ID 83707-0948 | Employer Payroll Tax - 122020 | 49.64 |
| | | | | Ins: Dental - 122020 | 34.74 |
| | | | | Ins: Dental - 122020 | 167.76 |
| | | | | Ins: Dental - 122020 | 18.31 |
| | | | | Ins: Dental - 122020 | 118.41 |
| | | | | Ins: Dental - 122020 | 314.02 |
| | | | | INS DENTAL - 122020 | 110.45 |
| | | | | Ins: Dental - 122020 | 33.68 |
| | | | | Ins: Dental - 122020 | 82.86 |
| | | | | Ins: Dental - 122020 | 4.66 |
| | | | | Ins: Dental - 122020 | 1.67 |
| | | | | Ins: Dental - 122020 | 0.93 |
| | | | | Ins: Dental - 122020 | 1.70 |
| | | | | Ins: Dental - 122020 | 15.59 |
| | | | | Ins: Dental - 122020 | 3.29 |
| | | | | Ins: Dental - 122020 | 33.68 |
| | | | | Ins: Dental - 122020 | 33.77 |
| 018011 | 12/18/20 | TEK-HUT INC | TWIN FALLS, ID 83301 | COVID: 8 ACCESS POINTS | 2,226.98 |
| | | | | COVID: 8 ACCESS POINTS | 3,453.02 |
| 018012 | 12/18/20 | U-PC WHOLESale LLC | SPOKANE, WA 99202 | ALL: COVID LAPTOP CASES 600 EA | 18,000.00 |
| 018013 | 12/18/20 | 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 |
| 018014 | 12/18/20 | IDAHO POWER | CAROL STREAM, IL 60197-538 | POWER | 280.12 |
| | | | | POWER | 214.61 |
| | | | | POWER | 183.04 |
| | | | | POWER | 286.60 |
| | | | | POWER | 28.05 |
| | | | | POWER | 318.78 |
| | | | | POWER | 8,983.51 |
| | | | | POWER | 75.82 |
| | | | | POWER | 248.90 |
| | | | | POWER | 427.54 |
| | | | | POWER | 21.28 |
| | | | | POWER | 229.91 |
| | | | | POWER | 12.01 |
| 018015 | 12/18/20 | SOCRATIVE-SHOWBIE INC | , | ELEM: 1 SOCRATIVE PRO SITE LICEN | 950.00 |
| 018016 | 12/21/20 | SOUTHWEST DISTRICT HEALTH DE | CALDWELL, ID 83607-4701 | JRSR: FOOD SERVICE LICENSE FEE | 160.00 |
| | | | | ELEM: FOOD SERVICE LICENSE FEE | 160.00 |