

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046483	12/18/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 122020	88.40
046484	12/18/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 122020	350.20
046485	12/18/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY, MO 64121-9326	AFA PREM FEES-BENEFIT - 122020	14.00CR
				AFA FLEX ADMIN FEES - 122020	30.00
				AFA FLEX ADMIN FEES - 122020	0.31
				AFA FLEX ADMIN FEES - 122020	4.77
				AFA FLEX ADMIN FEES - 122020	3.00
				AFA FLEX ADMIN FEES - 122020	0.08
				AFA FLEX ADMIN FEES - 122020	18.00
				AFA FLEX ADMIN FEES - 122020	12.55
				AFA FLEX ADMIN FEES - 122020	0.04
				AFA FLEX ADMIN FEES - 122020	0.25
				AFA PREM FEES-BENEFIT - 122020	14.00CR
046486	12/18/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 122020	862.72
				BLUE CROSS EAP - 122020	3,789.99
				BLUE CROSS EAP - 122020	311.48
				BLUE CROSS EAP - 122020	597.98
				BLUE CROSS EAP - 122020	597.98
				BLUE CROSS EAP - 122020	575.65
				BLUE CROSS EAP - 122020	61.34
				BLUE CROSS MEDICAL - 122020	22,135.61
				BLUE CROSS MEDICAL - 122020	61.01
				BLUE CROSS MEDICAL - 122020	418.59
				BLUE CROSS MEDICAL - 122020	819.51
				BLUE CROSS MEDICAL - 122020	282.50
				BLUE CROSS MEDICAL - 122020	478.38
				BLUE CROSS MEDICAL - 122020	1,793.94
				BLUE CROSS MEDICAL - 122020	13,155.56
				BLUE CROSS MEDICAL - 122020	4,817.00
				BLUE CROSS MEDICAL - 122020	298.29
				BLUE CROSS MEDICAL - 122020	234.13
				BLUE CROSS MEDICAL - 122020	80.18
				BLUE CROSS MEDICAL - 122020	7.32
				BLUE CROSS EAP - 122020	597.98
				BLUE CROSS EAP - 122020	117.07
046487	12/18/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 122020	1.80
				EAP - BENEFIT - 122020	0.17
				EAP - BENEFIT - 122020	11.98
				EAP - BENEFIT - 122020	3.43
				EAP - BENEFIT - 122020	7.20
				EAP - BENEFIT - 122020	0.62
046488	12/18/20	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 122020	105.45
				EMPLOYER SHARE FICA - 122020	9,065.76
				EMPLOYER SHARE FICA - 122020	472.81
				EMPLOYER SHARE FICA - 122020	313.45
				EMPLOYER SHARE FICA - 122020	41.02
				EMPLOYER SHARE FICA - 122020	30.46
				EMPLOYER SHARE FICA - 122020	2,211.69
				EMPLOYER SHARE FICA - 122020	406.91
				EMPLOYER SHARE FICA - 122020	287.14
				EMPLOYER SHARE FICA - 122020	122.66
				EMPLOYER SHARE FICA - 122020	268.12
				EMPLOYER SHARE FICA - 122020	630.76
				EMPLOYER SHARE FICA - 122020	6.91
				EMPLOYEE SHARE FICA - 122020	14.12
				EMPLOYER SHARE FICA - 122020	15.88
				EMPLOYER SHARE FICA - 122020	14.34
				EMPLOYER SHARE FICA - 122020	13.10
				EMPLOYER SHARE FICA - 122020	14.07
				EMPLOYER SHARE FICA - 122020	109.72
				EMPLOYER SHARE FICA - 122020	82.04
				EMPLOYER SHARE FICA - 122020	60.58
				EMPLOYER SHARE FICA - 122020	320.61
				EMPLOYER SHARE FICA - 122020	47.80
				EMPLOYER SHARE FICA - 122020	15.58
				MEDICARE - 122020	2,329.68
				MEDICARE - 122020	98.67
				MEDICARE - 122020	2,445.98
				MEDICARE - 122020	13.86
				MEDICARE - 122020	14.39
				MEDICARE - 122020	15.74
				MEDICARE - 122020	14.54
				MEDICARE - 122020	15.95
				MEDICARE - 122020	20.81
046489	12/18/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046490	12/18/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122020	1,051.87
				EMPLOYER SHARE PERSI - 122020	644.26
				EMPLOYER SHARE PERSI - 122020	473.97
				EMPLOYER SHARE PERSI - 122020	199.00
				EMPLOYER SHARE PERSI - 122020	433.09
				EMPLOYER SHARE PERSI - 122020	13.93
				EMPLOYER SHARE PERSI - 122020	4,164.86
				EMPLOYER SHARE PERSI - 122020	177.82
				EMPLOYER SHARE PERSI - 122020	3,821.54
				EMPLOYER SHARE PERSI - 122020	23.22
				EMPLOYER SHARE PERSI - 122020	23.22
				EMPLOYER SHARE PERSI - 122020	23.22
				EMPLOYER SHARE PERSI - 122020	26.17
				EMPLOYER SHARE PERSI - 122020	23.22
				EMPLOYER SHARE PERSI - 122020	25.19
				EMPLOYER SHARE PERSI - 122020	21.46
				EMPLOYER SHARE PERSI - 122020	23.22

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				EMPLOYER SHARE PERSI - 122020	23.22
				EMPLOYER SHARE PERSI - 122020	26.13
				EMPLOYER SHARE PERSI - 122020	195.85
				EMPLOYER SHARE PERSI - 122020	135.42
				EMPLOYER SHARE PERSI - 122020	103.82
				EMPLOYER SHARE PERSI - 122020	513.01
				EMPLOYER SHARE PERSI - 122020	79.60
				EMPLOYER SHARE PERSI - 122020	25.87
				EMPLOYER SHARE PERSI - 122020	38.18
				EMPLOYER SHARE PERSI - 122020	15,217.42
				EMPLOYER SHARE PERSI - 122020	889.03
				EMPLOYER SHARE PERSI - 122020	564.75
				EMPLOYER SHARE PERSI - 122020	67.70
				EMPLOYER SHARE PERSI - 122020	49.75
				EMPLOYER SHARE PERSI - 122020	3,605.48
				EMPLOYER SHARE PERSI - 122020	183.25
046491	12/18/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046492	12/18/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 122020	14.72
				STANDARD LIFE INSUR - 122020	3.52
				STANDARD LIFE INSUR - 122020	0.45
				STANDARD LIFE INSUR - 122020	36.26
				STANDARD LIFE INSUR - 122020	114.40
				STANDARD LIFE INSUR - 122020	4.40
				STANDARD LIFE INSUR - 122020	39.57
				STANDARD LIFE INSUR - 122020	2.19
				STANDARD LIFE INSUR - 122020	1.72
				STANDARD LIFE INSUR - 122020	4.40
				STANDARD LIFE INSUR - 122020	4.24
				STANDARD LIFE INSUR - 122020	0.47
				STANDARD LIFE INSUR - 122020	0.60
				STANDARD LIFE INSUR - 122020	196.32
				STANDARD LIFE INSUR - 122020	4.40
				STANDARD LIFE INSUR - 122020	6.35
				STANDARD LIFE INSUR - 122020	0.86
				STANDARD LIFE INSUR - 122020	0.45
				STANDARD LIFE INSUR - 122020	2.29
				STANDARD LIFE INSUR - 122020	3.08
				STANDARD LIFE INSUR - 122020	6.03
				STANDARD LIFE INSUR - 122020	2.08
046493	12/21/20	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-HD POWER CORD 65W 19.5V	19.97
046494	12/21/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	1-RESISTORS FOR HVAC UNIT 2ND REPAIR :	10.95
				CONTRACTED IBI	316.40
				CONTRACTED IBI	2,341.36
				CONTRACTED IBI	1,193.28
				CONTRACTED IBI	1,654.32
				CONTRACTED IBI	1,726.64
				CONTRACTED IBI	2,730.08
				CONTRACTED IBI	1,771.84
				CONTRACTED IBI	81.36
				CONTRACTED IBI	515.28
				CONTRACTED IBI	1,753.76
				CONTRACTED IBI	1,735.68
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	2,449.84
				CONTRACTED IBI	831.68
				CONTRACTED IBI	1,988.80
				CONTRACTED IBI	524.32
				CONTRACTED IBI	2,305.20
				CONTRACTED IBI	867.84
				CONTRACTED IBI	867.84
				CONTRACTED IBI	2,287.12
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	2,892.80
				CONTRACTED IBI	1,283.68
				CONTRACTED IBI	180.80
				CONTRACTED IBI	2,024.96
				CONTRACTED IBI	1,021.52
				CONTRACTED IBI	2,495.04
				CONTRACTED IBI	641.84
				CONTRACTED IBI	1,012.48
				CONTRACTED IBI	1,337.92
				CONTRACTED IBI	235.04
				CONTRACTED IBI	36.16
046495	12/21/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046496	12/21/20	AED SUPERSTORE	MILWAUKEE, WI 53278	1-TAXES	16.74
				8-20-1102 AHA 2020 BLS PROVIDER STUDEN	128.00
				1-20-1104 AHA 2020 BLS INSTRUCTOR PKG \	151.00
				403(B) PLAN FEES	14.00
046497	12/21/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	1-978-0142501122 ROOM ON THE BROOM PA	5.00
046498	12/21/20	AMAZON	ORLANDO, FL 32896-0016	4-B07W14HMFC FIDGET TOY SET 25 PACK	63.96
				2-B00JM5GW10 PLAY-DOH 10 PACK	15.82
				1-B01KEVO8RK FIDGET TOYS 10PK 5 COLOF	6.99
				2-B0746YZJHN YES4ALL SOFT WEIGHT TONI	21.98
				1-B07RMF3HBX 48 PK GLASS REFRIDGERAT	13.99
				1-B07MJCW4H4 LEARNING RESOURCES EAF	15.32
				1-B00DQT7B2C BIG JOE BEAN BAG CHAIR - :	38.00
				1-B0859F2GTB LOOP SCISSORS	9.99
				6-B00UB7A5MU GILLETTE FOAMY SHAVING	10.74
				2-B00000NMF5 HASBRO GAMING CANDYLAN	25.12
				1-B0868WL9LS FAHZON DINOSAUR TOYS PL	27.99
				1-B00NQQTU8 SCRABBLE JUNIOR	16.99
				1-PANTRY DELIVERY CHARGE	5.99

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				1-B015S1DPB4 JUNIOR LEARNING 6 READIN	12.88
				1-B07GMQ3GPX CHAIR BANDS	9.99
				1-0761166542 BRAIN QUEST 4TH GRADE Q&	11.25
				1-B08DHXQW8P 12PC DYSLEXIA COLORED (15.95
				1-B00Y8CXBDO APPLE ROUND 8.5 DODGEB,	17.42
				1-0761455299 TURKEY TROUBLE HARDCOVE	7.99
				2-0394800796 HOW THE GRINCH STOLE CHF	15.28
				2-97803399231094 THE MITTEN BY JAN BRET	10.00
				2-0823424316 SPRING IS HERE!	10.62
				1-B0776RW8DM LED MINI FLASHLIGHTS	9.99
				2-B07VWS31MT MINDWARE PUTTY SCENTS	22.00
				1-B01X2RUA02 9FT FOLDING BALANCE BEA	38.28
				1-B08KG3JQX8 SIT SPOTS 24 PC SITTING DC	9.99
				1-B07QZ7J4NT GOLIATH GAMES DRAGON SI	20.97
				1-B078Q943L3 ARTFLO WASHABLE DOT MAF	9.99
				1-SHIPPIING	2.89
				1-DISCOUNT	4.17CR
				1-DISCOUNT	2.83CR
				1-B08C4MHFTY 1000 PC ADHESIVE GOOGLY	5.99
				1-B071PPFNYH 300PC PIPE CLEANERS	6.49
				1-B08FB852GX 100 PK BROWN BAGS	6.99
				1-B07JQ3FKSG PARTY PRIZE PARTY FAVOR	17.99
				4-B076D6DLPQ 50 PC FLEXIBLE SOFT PENC	39.96
				1-B07BQX2PPC QUIET PLEAS SESSION IN PI	13.95
				1-B01NBZ1190 SNIPPETS WORD GAME	24.99
				1-B00U26V4VQ CATAN THE BOARD GAME	24.86
				1-B077HZZW5D MATTEL BLOKUS STRATEGY	10.87
				1-B00LH1X66G MATTEL GAMES BALDERDAS	14.97
				1-B084JJYYCR FUDGE PUTTY HEAT SESITIV	15.99
				1-B07ZLT4QCX FUNZBO ART & CRAFTS SUP	27.98
				1-1586501739 SUPER DUPER WH QUESTION	70.00
				1-1586504606 SUPER DUPER WH BLAST-OFF	55.00
				B00000J1CB POP UP PIRATE	13.99
				1-B07P59WFTX VOCAB BUILDER FLASH CAF	63.99
				1-B07PG7XTWJ SQUISH STRESS BALLS	15.99
				1-B077H67XXF STRINGY BALLS GAME SET C	12.90
				1-B01LYCXQNI YOYA STRESS BALLS WATEF	15.99
				1-B075P27JNT SRESS BALLS FANSTECK 4P	14.99
				1-B08FYGLWHL ZAXIDELL 12PK FIDGET TOY	11.45
				1-B01LBSZQ3U IMPRESA 5PK STRETCHY ST	9.99
				1-B08KZJC9XP EDSPORTS 32PK SENSORY F	23.90
				1-B01NBZ1190 SNIPPETS WORD GAME	24.99
				1-B00Y26V4V CATAN BOARD GAME	24.72
				1-B001P06GX4 BLOKUS GAME	23.77
				1-B00B16U7VO BTOYS 300PC POP SNAPS	14.95
				1-B07GX5E116 BULK PENCIL SHARPENERS	10.97
				1-B083QSL964 KC CUBS ABC RUG	54.99
				1-DISCOUNT	0.10CR
				10-B08K34ZG71 LOADSECR DIGITAL CALIPE	67.10
				1 - SHIPPING	5.00
				2-KOMIKKU GEARS AR-15 RIFLE HD FOAM G	63.98
				1-B07S9DDL6X OSCARBIDE 3/4" 7PC	149.99
				1-B07R9ZXG5J OXCARBIDE CARBIDE TURNI	31.99
				1-B07Z9XZNX8 ASZLBYM 3/4" LATHE INTERN	45.00
				1-B00MFPBFKM HP 711 3PK 29-ML YELLOW I	64.99
				1-COUPON DISCOUNTS	9.10CR
				2-B07F9X67Z THERAPY PUTTY SET OF 6	36.00
				VOID	0.00
				VOID	0.00
046499	12/21/20	AMAZON	ORLANDO, FL 32896-0016	LEGAL SERVICES - SPECIAL EDUCATION	292.00
046500	12/21/20	AMAZON	ORLANDO, FL 32896-0016	LEGAL SERVICES - CTE	858.00
046501	12/21/20	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - CTE	273.00
046502	12/21/20	ANGEL G SEGURA	NAMPA, ID 83687	1-LG WIRED THERMOSTAT (WELDING CLAS:	385.00
				1-SERVICE CALL (ACADEMY MODULAR)	65.00
				2-AIR FILTERS	36.00
				1-HONEYWELL 8000 THERMOSTATE (MARS)	385.00
				1-SERVICE CALL (MARSING MODULAR)	65.00
				1-SERVICE CALL (WELDING CLASSROOM)	65.00
				1-1/3 HP 208-230 V 1075 RPM BLOWER MOTC	399.00
046503	12/21/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	5,130.00
046504	12/21/20	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - NOVEMBER 2020	25.20
046505	12/21/20	BAUER HEATING & COOLING	WILDER, ID 83676	1-HONEYWELL T-STAT, WITH INSTALL	357.00
				1- TRIP & DIAGNOSTICS ON LG SYSTEM	65.00
				2-16X25X2 PLEATED FILTERS	44.00
046506	12/21/20	BRIAN CAMPOS	NAMPA, ID 5.320	MILEAGE - AUG -OCT 2020	32.40
046507	12/21/20	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED CNA	630.00
046508	12/21/20	CASSIDY KOTTE	NAMPA, ID 83687	MILEAGE - NOVEMBER 2020	8.10
046509	12/21/20	CDWG	CHICAGO, IL 60675-1515	TVCM20PAC-CK BRETTFORD CHARGING CAR	1,394.00
				TVCM20PAC-CK BRETTFORD CHARGING CAR	549.18
				82C401FFUS LENOVO V14-III LAPTOPS - TO	20,410.00
046510	12/21/20	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	5,924.34
046511	12/21/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	72.37
				CITY UTILITIES - ACADEMY	325.66
				CITY UTILITIES - CTE	325.66
				CITY UTILITIES - ACADEMY DAYCARE	123.25
046512	12/21/20	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	WD NURSING ASSIST SKILLS TEST - W. SCH	65.00
				WD NURSING ASSIST SKILLS TEST - G. GEN	65.00
				WD NURSING ASSIST SKILLS TEST - K. HOS	65.00
				WD NURSING ASSIST SKILLS TEST - A. LONC	65.00
046513	12/21/20	CORINA MARCHBANKS	CALDWELL, ID 83607	MILEAGE - OCTOBER 2020	8.10
046514	12/21/20	CRANE ALARM SERVICE	NAMPA, ID 83653	1-SERVICE CALL 76831	127.50
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50

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				ALARM SYSTEM MAINTENANCE - CTE	38.25
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				1-NFPA-72 ANNUAL FIRE ALARM INSPECTIO	400.00
046515	12/21/20	CRUSH THE CURVE IDAHO FOUNDATION	MERIDIA, ID 83642	22- COVID-19 TEST ADMIN FEE	220.00
046516	12/21/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	1,457.57
				MEDICAID ADMINISTRATIVE FEES	502.77
046517	12/21/20	CYDNEY JACKSON	NAMPA, ID 83651	MILEAGE - NOVEMBER 2020	20.25
046518	12/21/20	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	21,513.55
046519	12/21/20	DEREK DE BAR	MARSING, ID 83639	REKEY KITCHEN	89.00
046520	12/21/20	GLOBAL INDUSTRIAL	CHICAGO, IL 60673-1298	1-SHIPPING & TAX	28.74
				6-WR3B667541 DOOR STOP, MOUNT W/ RUE	79.20
046521	12/21/20	GRASMICK	BOISE, ID 83711	1-PRODUCE 01596002	283.00
046522	12/21/20	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - NOVEMBER 2020	42.30
046523	12/21/20	IASA	BOISE, ID 83705-1501	2021 SUBSCRIPTION TO IDAHO EMPLOYME	50.00
046524	12/21/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	945.62
				POWER - MODULAR (BUILDING TRADES)	113.05
				POWER - ACADEMY	945.62
				POWER - ADMIN	210.14
046525	12/21/20	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE - C. KOTTE (EMPLOYEE)	28.25
				FINGERPRINT FEE - E. OCHOA (EMPLOYEE)	28.25
				FINGERPRINT FEE - A. HOLLOWELLE (EMPL)	28.25
				FINGERPRINT FEE - A. SIORDIA (EMPLOYEE)	28.25
				FINGERPRINT FEE - S. JACKSON (EMPLOYE	28.25
				M. JENSEN - REMAINING OWDED TO SDE	2.00
				H. TYLINKSKI - REMAINING OWDED TO SDE	2.00
				FINGERPRINT FEE - A. CLOWARD (EMPLOYE	28.25
046526	12/21/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - CTE	242.57
				GAS SERVICES - ADMIN	53.92
				GAS SERVICES - ACADEMY	242.57
046527	12/21/20	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - NOVEMBER 2020	42.30
046528	12/21/20	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - NOVEMBER 2020	36.00
046529	12/21/20	JOY WINSLOW	NAMPA, ID 83651	MILEAGE - NOVEMBER 2020	20.25
046530	12/21/20	KIMBERLY ADAMSON	PARMA, ID 83660	MILEAGE - NOVEMBER 2020	42.80
046531	12/21/20	KRISTA LEHMAN	HOMEDALE, ID 83628	MILEAGE - STUDENT TRANSPORTATION NO	112.50
046532	12/21/20	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - DECEMBER 2020	6.75
				MILEAGE - NOVEMBER 2020	6.75
046533	12/21/20	LIGHTBULBS.COM	MAPLE GROVE, MN 55369	30-UL55061 BALLAST 2X23 120/277V UNIVER	334.50
				1-SHIPPING	8.99
046534	12/21/20	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6,750.00
046535	12/21/20	LORETTA HAYSLIP	CALDWELL, ID 83605	MILEAGE - OCTOBER 2020	120.60
046536	12/21/20	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	12-882516 CLOROX LATEX CLEANING GLOVI	20.48
				1-549704 2.5 GAL SHOP VAC	38.14
				3-145743 WASP SPRAY 2PK	14.25
046537	12/21/20	MAEKAYE ELKINGTON	CALDWELL, ID 83607	MILEAGE - NOVEMBER 2020	14.85
046538	12/21/20	MARK WINTON	FRUITLAND, ID 83619	REIM - AUTOZONE AUTO TRAINER PARTS	12.58
046539	12/21/20	MATTESON'S	HOMEDALE, ID 83628-0066	1-UNLEADED GAS- GREY VAN	54.22
				1-REGULAR GAS - MAINTENANCE GAS CAN	45.70
				1-GAS - COVER AM PREK AT MARSING 11/2/	20.00
				1-GAS - COVER AM PREKAT MARSING 11/4/2	20.00
				FUEL FOR ACADEMIC SUCCESS VAN	36.88
				1-DIESEL FUEL - DIESEL PROGRAM PROJEC	32.48
046540	12/21/20	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	96-CHOCOLATE MILK 50079706	26.31
				432 - CHOCOLATE MILK	118.41
				144 - WHITE MILK	38.76
				288 - CHOCOLATE MILK 50079458	78.94
				96 - WHITE MILK 50079580	25.84
				288 - CHOCOLATE MILK 50079580	78.94
046541	12/21/20	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - NOVEMBER 2020	123.75
046542	12/21/20	NORCO INC	SEATTLE, WA 98124-5144	1-HANDLING CHARGE	9.00
				2-WS-ACETYLENE VOL: 250	95.92
				2-S-OXYGEN VOL: 308	37.00
				55-ER70S-6 SOLID WIRE .023 X 11#	114.40
				2-S-25% CARBONB DIOXIDE/ARGON VOL: 34	83.52
046543	12/21/20	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	1-333-63500 FDM SUPPORT SR-35	182.00
				1-SHIPPING	16.00
046544	12/21/20	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	1-333-60301 MTRL. FDM, M, ABS BIK	135.00
				1-GMP03A OIL PAN	51.91
				1-M55 OIL PUMP	27.69
				1-55S1 OIL PUMP SCREEN	18.14
				4-M55005 OIL PUMP SHAFT GUIDE	11.44
				1- GAT 27004 25' 3/8 FUEL HOSE	15.80
				12- ORD D DEXRON III MERCON TRANS FLUI	71.88
				6- AFZ ORDEX DEX COOL ANTI-FREEZE	83.94
				24- ORC 72408 BRAKE CLEANER	47.76
				1-SHIPPING	7.34
				12- VAL MERCON MERCON V TRANS FLUID	95.88
				1-6237 DIP STICK TUBE ASSY	15.99
046545	12/21/20	OETC	SALEM, OR 97301	40-MICROSOFT OFFICE PROFESSIONAL 201	2,368.80
046546	12/21/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-558209 KLEENSLATE 8X10 REPLACEMENT	6.29
				2-9260499 EPSON ES-50 PORTABLE SCANNE	239.98
				5-436660 ELMER'S CLEAR GLUE	14.95
				10-898338 WEBSTER'S DICTIONARY	13.90
				1-855916 MECHANICAL PENCIL 0.7MM 36 PK	12.45
				1-9883610 JAM PAPER GAMES 3-IN-1 LIGHT I	15.99
				2-150959 HEAVY-DUTY SHIPPING TAPE W/DI	23.38
				1-8046535 CREATIVE ARTS GLITTER SET 3 F	25.49
				1-150484 CARSON-DELLOSA FLASH CARDS	8.84
				1-871548 MASTER CASTER DOORSTOPS 2 P	7.99
				10-452423 REALLY USEFUL BOX STORAGE C	16.90
				1-7907126 MATPELL UNO CARD GAME	7.99
				11-3149752 ILIVE OVER THE EAR HEADPHON	109.89
				2-855917 AURORA 7 SHEET CROSS CUT SHF	91.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-935260 PRINTER CABLE	8.99
				1-991152 AAA BATTERIES	20.08
				1-1385290 AA BATTERIES	20.26
				1-517947 COMPUTER SPEAKERS	16.99
				1-239400 LABEL MAKER TAPE	10.29
				5-472406 HP LASER JET M130FN ALL IN ONE	899.45
				1-558849 LASKO DIGITAL 1500 WATTS HEATI	60.79
				50-588268 OD BRAND COMPOSITION BOOK	39.00
				1-384114 SCOTCH TAPE W/DISPENSER	10.78
				1-679289 VELCRO FASTERNERS 75 PK	8.09
				1-CREDIT DAMAGED VELCRO	6.47CR
				1-CREDIT DAMAGED VELCRO	1.62CR
				1-230490 CONSTRUCTION PAPER	18.29
				1-150810 BIC WITE-OUT CORRECTION PEN 2	5.09
				1-273461 BIC WITE-OUT CORRECTION FLUIC	4.40
				1-601745 SCHOLSTIC LIQUID GLUE 32.4 OZ	5.24
				1-706685 REALSPACE WALL CLOCK 14" BLA	11.99
				2-810838 FILE FOLDERS 100 PK	9.80
				10-154164 SPARCO 5" BLUNT SCISSORS	8.90
				1-6522961 SPARCO 8" SCISSORS 3 PK	8.49
				2-8188072 TREND FRACTIONS DOMINOES C.	5.98
				1-2030630 I HAVE WHO HAVE MATH GAME	12.59
				1-664979 JUMBO DICE-IN-DICE	14.89
				2-639092 STORAGE CLIPBOARD ASST	29.38
				1-969003 MELINE NON-STERILE TONGUE DE	9.39
				1-606093 TREND COLORFUL STINKY STICKE	11.29
				1-372419 CHAMPION SPORTS 8.5 IN BALL SE	36.79
				1-6364817 THERMAL LAMINATOR 9" BLACK	20.79
				1-542577 LAMINATOR POUCHES 100 PK	36.59
				1-100902 REND ENTERPRIZE GO FISH CARD	3.99
				1-465663 MAGNETIC LETTERS & NUMBERS 5	14.89
				1-495246 TREND SUPERSHAPES STICKERS	5.99
				3-636645 HP 35A BLACK TONER CARTRIDGE	179.31
				1-592851 WABA FUN KINETIC SAND	21.39
				1-695324 MASKING TAPE RED	3.07
				1-686828 MASKING TAPE PURPLE	3.14
				1-445282 MASKING TAPE	1.39
				15-942742 BIC BRITE HIGHLIGHTER 5 PK	55.20
				1-825488 PENCILS 72 PK	6.29
				5-120675 PENTEL PENS BLACK 12 PK	20.05
				1-821277 PENTEL PENS RED 12 PK	4.01
				4-589483 WIDE-RULED FILLER PAPER	3.32
				1-800387 PRE-SHARPENED PENCILS 144 PC	15.39
				1-193384 POST-IT NOTES ARROW FLAGS	3.24
				1-302902 FILE FOLDER 100 CT	15.32
				1-1390240 SHARPIE FINE-POINT MARKERS E	18.49
				3-162672 CONTSTRUCTION PAPER ASST 200	20.97
				3-120709 PENTEL PENS BLUE 12 PK	12.03
				1-806858 EXPO CHISEL-TIP DRY-ERASE MAF	36.29
				1-806864 EXPO CHISEL-TIP DRY-ERASE ASS	36.29
				2-432087 STANDARD STAPLES 3 PK	11.24
				1-290747 SCHOLASTIC WASHABLE TEMPER,	19.00
				1-139500 POST-IT NOTES 3"X3" 2 PK	5.99
				1-530238 POST-IT NOTES 4"X6" 5 PK	7.34
				12-770061 POLY FOLDER BLUE	11.88
				12-870411 POLY FOLDER YELLOW	11.88
				7-839935 BOSTITCH DESKTOP STAPLER	85.75
				3-529727 BAUMGARTENS LANYARD, 36", BL/	16.47
				4-1230652 POST IT NOTES 18PK	107.96
				6-1397818 INDEX CARDS - LINED 300PK	10.44
				1-753475 INDEX TABS/BLANKS 104PK	3.29
				4-259251 BLACK EXPO MARKERS 12PK	47.08
				2-203349 BLACK SHARPIE 12PK	15.68
				2-452913 SCOTCH TAPE 10PK	31.96
				4-810838 MANILA FILE FOLDERS 100PK	19.60
				2-1376353 PLASTIC TABS 25PK	4.50
				1-204057 EXPO WHITE BOARD CLEANER 8O.	2.45
				1-42715 3-HOLE PAPER PUNCH	5.04
				3-7907126 MATTEL UNO CARD GAME	23.97
				1-244603 MULTIPLICATION FLASH CARDS	1.79
				1-996359 SHARPIE COLO BURST ASST. COLI	25.59
				1-686139 PAPER MATE PENCIL CAPS 144 PK	10.74
				1-365475 AVERY SELF ADHESIVE LAMINATI	11.76
				2-1376470 INDEX CARDS 500 PK	8.20
				2-454973 GIBSON HOME KITCHEN 32 PC COI	53.98
				2-508359 HIGHMARK PAPER PLATES 120 PK	7.68
				2-695679 HIGHMARK HEAVY PLATIC CUTLEF	9.98
				1-212257 BINDER RINGS 2" 25 PK	3.96
				1-647664 MECHANICL PENCIL LEAD REFILLS	1.36
				1-805564 X-ACTO ELECTRIC PENCIL SHARPI	13.46
				1-457727 HP LASERJET 17A BLACK TONER	51.72
				1-7469453 ASHLEY PRODUCTIONS BIG TIME	28.19
046547	12/21/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046548	12/21/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046549	12/21/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046550	12/21/20	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	1-BRAKE PADS	38.61
046551	12/21/20	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - NOVEMBER 2020	177.30
046552	12/21/20	PEARSON ASSESSMENTS	CHICAGO, IL 60693	1-ASR041DM ASRS PARENT RESPONSE AGE	73.50
				1-46240 BEERY VMI FULL FORM 25	123.25
				1-46247 BEERY VP FORM 100	83.75
				1-46250 BEERY MC FORM 100	83.75
				1-SHIPING	17.45

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-ASR04CDM ASRS TEACHER RESPONSE A	73.50
				1-AR044DM ASRS PARENT RESPONSE AGE	73.50
				1-ASR045DM ASRSS TEACHER RESPONSE /	73.50
				1-QG5WA4 WAIS-IV SCORING - 5 YEAR	165.00
				1-31325 VINELAND 3 TEACHER DOMAIN	46.50
				1-31327 VINELAND 3 PARENT DOMAIN	46.50
				1-31329 VINELAND 3 SPANISH PARENT DOM	46.50
				1-OG3DL4 DIAL-4 SCORING 3 YEAR	110.00
				2-30803 BASC-3 TEACHER RATING AGES 6-1	89.00
				1-30818 BASC-3 SELF-REPORT AGES 8-11	44.50
				2-30813 BASC-3 PARENT RATING ADOLESC	90.00
				2-30805 BASC-3 TEACHER RATING ADOLESC	89.00
				1-30821 BASC-3 SELF-REPORT ADOLESCEN	44.50
				1-30815 BASC-3 PARENT RATING SPANISH P	45.00
				1-SHIPPIG	41.78
046553	12/21/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-CERTIFIED LETTER	6.95
				1- CERTIFIED LETTERS	6.95
				1- CERTIFIED LETTERS	7.10
				1-CUM FILE	10.90
				7-WAHOZ STUDENT 3HR PLAY & GAME CA	125.93
				2-WAHOZ STUDENT 3HR PLAY & GAME CA	35.98
				2-WAHOZ STUDENT 3HR PLAY & GAME CA	35.98
				2-WAHOZ STUDENT 3HR PLAY & GAME CA	35.98
				1-WAHOZ STUDENT 3HR PLAY & GAME CA	17.99
				2-WAHOZ STUDENT 3HR PLAY & GAME CA	35.98
				1-WAHOZ STUDENT 3HR PLAY & GAME CA	17.99
				2-WAHOZ STUDENT 3HR PLAY & GAME CA	35.98
				1-PANERA SKILLS TRIP LUNCH (AUTO ADVIS	16.56
				2-PANERA SKILLS TRIP LUNCH (AUTO STUD	9.73
				1-PANERA SKILLS TRIP LUNCH (CNA STUDE	9.52
				2-PANERA SKILLS TRIP LUNCH (BUSINESS E	18.83
				2-PANERA SKILLS TRIP LUNCH (EMT STUDE	11.00
				1-PANERA SKILLS TRIP LUNCH (ENGINEERIP	9.09
				7-PANERA SKILLS TRIP LUNCH (WELDING S	72.12
				2-PANERA SKILLS TRIP LUNCH (DIESEL STU	33.86
				CONTRACTOR LICENSE RENEWAL - BUILGIN	50.00
				1-CERTIFIED LETTER	6.95
				1-CERTIFIED LETTER	6.95
				2- CERTIFIED LETTERS	13.90
				1-C.C.SERVICE FEE (YOYCART.COM)	14.44
				1-SHIPPIG (YOYCART.COM)	150.25
				1-INTERNATIONAL TRANSACTION FEE	11.27
				2-10153025 LG AIR CONDITIONING MOTHERI	210.84
				1-MAIL MERGE GOOGLE ADD-ON ONE YEAR	40.17
				1-ABCTE SPECIAL EDUCATION STANDARD -	1,900.00
				1-CC66 - ARTIC CHIPPER CHAT	69.95
				1-SHIPPIG	7.50
046554	12/21/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
046555	12/21/20	QUEST CPAS PLLC	PAYETTE, ID 83661	1-AUDIT SERVICES FOR 2019-2020	7,500.00
046556	12/21/20	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	4,422.19
046557	12/21/20	SARA HODGES	CALDWELL, ID 83606	MILEAGE - NOVEMBER 2020	18.90
046558	12/21/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD 21695822	90.39
				1-SUPPLIES 21649344	45.71
				1-FOOD 21136927	120.80
				1-SUPPLIES 21136928	290.40
				1-FOOD 21136929	44.86
				1-FOOD 21136930	599.16
				1-SUPPLIES 21136930	165.99
				1-SUPPLIES 21136931	15.64
				1-FOOD 21136931	501.21
				1-SUPPLIES 21649346	23.96
				1-FOOD 21649346	648.35
				1-FOOD 21649347	172.07
				1-FOOD 21662406	139.73
				1-FOOD 21662407	167.23
				1-FOOD 21672187	159.30
				1-FOOD 21662404	21.98
				1-FOOD 21662405	42.55
				1-FOOD 21662403	157.14
				1-FOOD 21662402	18.30
				1-FOOD 21684065 FOR CNA FUNDRAISER	244.13
				1-FOOD 21684066	140.69
				1-FOOD 21684063	120.80
				1-FOOD 21684064	364.97
				1-FOOD 21695821	732.31
				1-SUPPLIES 21695821	39.70
				1-SUPPLIES 21695822	61.16
				1-FOOD 21695820	14.14
				1-SUPPLIES 21695823	141.57
				1-SUPPLIES 21695824	22.45
				1-FOOD 21695825	60.57
				1-SUPPLIES 21695825	39.11
				1-FOOD 21684067	85.13
				1-CREDIT	24.66CR
				1-FOOD 21649345	393.97
046559	12/21/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	***VOID***	0.00
046560	12/21/20	SHELBY MCRAE	HOMEDALE, ID 83628	STT CONTRACTED WELDING	300.00
046561	12/21/20	SKILLSUSA	LEESBURG, VA 20176-5494	1-PROFESSIONAL SECONDARY MEMBERSH	28.00
				27-STUDENT SECONDARY MEMBERSHIP - V	540.00
				1-PROFESSIONAL SECONDARY MEMBERSH	28.00
				12-STUDENT SECONDARY MEMBERSHIP - A	240.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046562	12/21/20	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607	FOOD SERVICE LINCENSE RENEWAL 2021	160.00
046563	12/21/20	STERLING FITCH	WEISER, ID 83672	MILEAGE - NOVEMBER 2020	70.20
046564	12/21/20	SUNPRO	OREM, UT 84059	100-36990575 - 5" 120 GRIT 8H SAND DISC	65.00
				2-302503 - 9001 ALUM OX SNDPR FINE 9X11	7.98
				4-D2201030 - 4X8 1/4" MDF SHEET	84.32
				1-354262 - 17889 SANDER BELT CLEANER 4"	6.99
				1-M001002 - 1-1/4" FINISH NAIL	10.49
				2-302511 - 9002 ALUM OX SNDPR MED 9X11	7.98
				75-36990580 - 5" 100 GRIT 8H SAND DISC	48.75
046565	12/21/20	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	2-SPIN256 ELECTRONIC SPINNER (1-3)	21.70
				1-GB137 TURTLE TALK FLUENCY AND LANG	34.98
				1-SHIPPING	7.50
				1-GB180 MAGNETALK BARRIER GAME STAN	34.95
				1-GB38 SAY & DO ARTIC GAMES	19.96
				1-GB347 GRAMMAR GUMBALLS GAME	39.96
046566	12/21/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
046567	12/21/20	TEK-HUT	TWIN FALLS, ID 83301	FIBER INSTALLATION	3,572.50
				INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
046568	12/21/20	THRESHOLD	FARMINGTON, CT 06034-0789	6-901-SK TARDY SLIP BOOKS	144.00
				1-SHIPPING	29.10
046569	12/21/20	TOBII DYNAVOX LLC	CLEVELAND, OH 44192	1-BOARDMAKER ONLINE PROFESSIONAL	199.00
046570	12/21/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-FOOD SI0509878	194.70
				1-FOOD SI0509877	291.48
				1-FOOD SI0509321	127.68
				1-FOOD SI0509322	252.64
				1-FOOD SI0510644	266.17
				1-FOOD SI0510645	171.99
				1-FOOD SI0510646	67.26
046571	12/21/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.45
				CELL PHONE - ADMIN L. HAYSLIP	52.45
				CELL PHONE - ADMIN D. TINCHER	51.74
				CELL PHONE - MAINTENANCE J. BECHTEL	52.45
				DATA CRD - ADMIN	40.01
				CELL PHONE - MEDICAID S. HODGES	51.74
				CELL PHONE - MENTOR SPECIALIST P. HUT	51.74
				CELL PHONE - PRESCHOOL J. WINSLOW	51.74
				CELL PHONE - ADMIN H. NEVILL	52.45
046572	12/21/20	VERONICA GRIMALDO	NAMPA, ID 83687	STT PROFIT SHARE - CNA 8/25/20 TO 12/15/2	2,221.92
046573	12/21/20	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	STT PROFIT SHARE - WELDING 11/30/20 TO	600.00
				1/3 HOLIDAY CARDS	9.96
				1/3 HOLIDAY CARDS	9.96
				1/3 HOLIDAY CARDS	9.96
046574	12/21/20	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	17,935.00
046575	12/21/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	3-FEMALE CORD END	12.87
				1-BOX WIRE NUTS	9.99
				3-MALE CORD END	10.47
				1-BOX WIRE NUTS	8.49
046576	12/21/20	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONESERVICE - ACADEMY	346.11
				PHONESERVICE - ADMIN	76.93
				PHONESERVICE - CTE	346.11