

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046396	11/16/20	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-RESISTORS FOR HVAC CEILING UNIT BOA	18.45
046397	11/16/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI	723.20
				CONTRACTED IBI	723.20
				CONTRACTED IBI	904.00
				CONTRACTED IBI	858.80
				CONTRACTED IBI	2,296.16
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	216.96
				CONTRACTED IBI	433.92
				CONTRACTED IBI	198.88
				CONTRACTED IBI	1,744.72
				CONTRACTED IBI	1,383.11
				CONTRACTED IBI	1,139.04
				CONTRACTED IBI	804.56
				CONTRACTED IBI	551.43
				CONTRACTED IBI	18.08
				CONTRACTED IBI	741.28
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	1,030.56
				CONTRACTED IBI	723.20
				CONTRACTED IBI	578.56
				CONTRACTED IBI	578.56
				CONTRACTED IBI	759.36
				CONTRACTED IBI	1,012.48
				CONTRACTED IBI	153.68
				CONTRACTED IBI	1,139.04
				CONTRACTED IBI	976.32
				CONTRACTED IBI	913.04
				CONTRACTED IBI	1,130.00
				CONTRACTED IBI	1,265.60
				CONTRACTED IBI	1,048.64
				CONTRACTED IBI	1,238.48
				CONTRACTED IBI	1,238.68
				CONTRACTED IBI	1,247.52
				CONTRACTED IBI	985.36
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	1,446.40
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	1,410.24
				CONTRACTED IBI	904.00
				CONTRACTED IBI	904.00
				CONTRACTED IBI	1,817.04
				CONTRACTED IBI	1,066.72
				CONTRACTED IBI	1,708.56
				CONTRACTED IBI	804.55
				CONTRACTED IBI	1,627.20
				CONTRACTED IBI	1,012.48
				CONTRACTED IBI	976.32
				CONTRACTED IBI	976.32
				CONTRACTED IBI	813.60
				CONTRACTED IBI	994.40
				CONTRACTED IBI	976.32
				CONTRACTED IBI	867.84
				CONTRACTED IBI	2,142.48
				CONTRACTED IBI	1,220.40
				CONTRACTED IBI	967.28
046398	11/16/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046399	11/16/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046400	11/16/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046401	11/16/20	AMAZON	ORLANDO, FL 32896-0016	1-B005C5PRXS ICUP DRUG TEST 25PK	84.99
				1-B07XH4SK17 MSI PROSERIES AMD RYSEN	74.99
				1-B08F1X8Q4N LAFVIN PRORGRAMMING TAN	44.99
				1-COUPON	5.00CR
				1-B07JN46YSW LAFVIN SMART ROBOT CAR	41.99
				1-ALL STAINLIFTERS LAUNDRY DETERGENT	36.47
				1-DAYCARE BISSEL PROHEAT CARPET CLE,	279.99
				2-DAYCARE DOLE FRUIT BOWLS - PEACHES	13.16
				1-DAYCARE DOLE FRUIT BOWLS - PEARS	21.48
				1-DAYCARE DOLE FRUIT BOWLS - CHERRY	11.88
				2-DAYCARE HUGGIES SIZE 4	84.52
				1-B085324JH8 MOBILE WHITEBOARD	55.99
				1-SHIPPING	9.99
				2- ICUP 5 PANEL DRUG TEST 25PK	161.46
				1-B07QM8249H HEAT SHRINK TUBING KIT	9.48
				1-B072PCQ2LW HEAT SHRINK TUBING 2:1	6.99
				1-B000H69U7G ERASER STICK FOR ABRASIN	8.50
				6-B00NS4J6BY TC-2 LEAD FREE TIP TANNER	38.10
				1-B06XC8QT51 LEAD FREE SOLDER WIRE .6	11.99
				1-B07SCPZJYS SOLDERING IRON STATION	73.50
				1-B07G8F8TK2 SOUND LEVEL METER	19.99
				2-B085XZVFGT MICROSCOPE CAMERA 40X	41.98
				2-B073TNTDJJ THREAD DRYWALL SCREW	23.98
				1-FURINNO BASIC 3-TIER BOOKCASE, FREN	31.29
				2-SOFA SACK BEAN BAG CHAIR, CHARCOAL	193.36
				1-B08CDV88LK EECOO PLASTIC CALIPER 15	9.78
				1-B078Z7GL9H YAEECC VOLTAGE TRANSFC	72.88
				1-DISCOUNT 3%	3.64CR
				2-B0778HBDKX LEXMARK MS810N TONER	128.56
				2-B07J1RTC96 HEAVY DUTY TRIGGER NOZZ	119.98
				1-B00RFJOKW PARROT BEBOP DRONE CA	69.99
				1-B07TLL8Y73 POWTREE BEBOP 3.0 BATTEF	41.99
				1-B07YHRL1CX 4PK 2.5AG FIR NUKWAYJEE	39.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-B00E1VE6VI MILWAUKEE M12 12V 3/8 IN DI	69.99
				2-B00450DZ8W LYSOL DISINFECTING WIPES	61.38
				5-0877797455 MERRIAM WEBSTER'S ELEMEI	72.95
				1-B0044SEK0A ASSORTED COLORS 16OZ 12	59.99
				1-B07PCZ7BVX KLEENEX 18 CUBE BOXES	26.49
				1-B082MKSCQM 32 PACK MINI ANIMAL PLUS	21.95
				1-B07JVHP3QD OCATO SQUISHIES MOCHI S	13.49
				4-PRETEND AND PLAY MONEY	38.68
				1-B00JEY6YV2 RETEVIS RT22 WALKIE TALKI	101.84
				1-B00JEY6YV2 RETEVIS RT22 WALKIE TALKI	101.84
				1-B00JEY6YV2 RETEVIS RT22 WALKIE TALKI	101.84
				1-B00JEY6YV2 RETEVIS RT22 WALKIE TALKI	101.84
				1-B015UB0QAW LEISURELIFE DIGITAL TIMEF	12.99
				2-FURINNO BASIC 3-TIER BOOKCASE, FREN	31.29
				1-FLAGSHIP CARPET CIRCLES 76"X12' WHIT	250.00
				1-B0892XH718 ANNNWZZD MICRO HDMI TO I	12.99
				1-B07TYQRXTK CANAKIT 3.5A RASPBERRY	9.99
				1-B08879MG33 SAMSUNG EVO SELECT 64Gf	9.99
				1-B07TC2BK1X RASPBERRY PI 4 MODEL B 2i	59.00
				1-B08KHQT96V SKIL 5280-01 15-AMP 7-1/4-IN	102.89
				1-DISCOUNT	0.65CR
				1-B076BWNPQ9 MDESIGN PORTABLE SLIM C	26.88
				2-B08DR3PQ8K R&DOG 1X PUSH POP BUBBI	19.78
				1-B01HSJCUPI IQTOYS DELUXE 114 PC PLA\	22.99
				1-B07FVJ6M9L DIGHEALTH 35 PC PRETEND	21.99
				1-B08G4K5XX8 FUNYOLE 36 PC KITCHEN PL	25.99
				1-B00006IBOU CRAYOLA COLORED PENCILS	30.59
				2-B01FV0FBX4 CHISEL TIP HIGHLIGHTERS A	9.16
				1-B07F7KJNKK SENSORY FIDGET TOYS SET	18.95
				2-B08D3VSRFV NR, OEB SOUJT SEBSIRT RU	10.50
				2-B082D7WVW8 SENSORY TOYS STRETY STI	19.98
				1-DAYCARE NEW ZEP PREMIUM CARPET SF	64.98
				1-DAYCARE LAUNDRY SANITIZER	48.79
				1-B00R10BV60 PARROT BEBOP DRONE	66.99
				1-B08JLQKBTG 4-PACK 11.1V 2500MAH REPL	112.00
				1-B0098NYBVE HP 711 CYAN INK	30.82
				1-B00PWV9TS6 HP 711 MAGENTA INK	30.82
				1-B00MFPBFKM HP 711 YELLOW INK	64.99
				1-B0098NYEPC HP 711 BLACK INK	60.08
046402	11/16/20	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046403	11/16/20	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046404	11/16/20	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - ADMIN	271.00
046405	11/16/20	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - TEACHER VISIT	31.50
046406	11/16/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	5,370.00
046407	11/16/20	ARIAN MALLORY	PARMA, ID 83660	MILEAGE - OCTOBER 2020	35.10
046408	11/16/20	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - OCTOBER 2020	34.65
046409	11/16/20	CALLIE HANN	HOMEDALE, ID 83628	STT - CONTRACTED CNA	720.00
046410	11/16/20	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	17 - LOGO EMBROIDERED EMPLOYEE BUTT	478.00
				18 - LOGO EMBROIDERED EMPLOYEE BUTT	458.50
				1-EMBROIDERY DISK FEE	65.00
046411	11/16/20	CAREER TECHNICAL EDUCATORS OF IDA	MERIDIAN, ID 83642	1-CTEI MEMBERSHIP DUES - CULINARY ART	20.00
				1-CTEI MEMBERSHIP DUES - LAW	20.00
				1-ITTA MEMBERSHIP DUES - CULINARY ART	10.00
				1-ITTA MEMBERSHIP DUES - LAW	10.00
046412	11/16/20	CDWG	CHICAGO, IL 60675-1515	2-6027157 HP CHROMEBOOK 11A	444.86
046413	11/16/20	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	9,511.38
046414	11/16/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	123.25
				1-20-21 CONTRACTED SRO - NOVEMBER PA	3,500.00
				CITY UTILITIES - ACADEMY	331.96
				CITY UTILITIES - CTE	331.96
				CITY UTILITIES - ADMIN	73.77
046415	11/16/20	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
046416	11/16/20	CRESTLINE COMPANY INC	LEWISTON, ME 04241	1-MASK'S FOR STAFF	379.00
046417	11/16/20	CRUSH THE CURVE IDAHO FOUNDATION	MERIDIA, ID 83642	2-COVID-19 TEST ADMIN FEE	20.00
046418	11/16/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	1,293.30
046419	11/16/20	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	3,976.46
046420	11/16/20	FASTENAL COMPANY	WINONA, MN 55987	136- CCDISINFECT WIPES 90CT	1,729.92
				8- CCDISINFECT WIPES 90CT	101.76
046421	11/16/20	GAUMARD SCIENTIFIC	MIAMI, FL 33196	1-GC.B3.NN NEWBORN & BIRTHING SIMULA	5,295.00
				1-RETURN GC.B3.N NEWBORN 3YR SERVICE	1,895.00CR
046422	11/16/20	HARDWARE SALES & SERVICE, INC.	BOISE, ID 83705-5394	1-REPAIR PARTS RESTROOM STALL HEAD F	39.78
046423	11/16/20	HAROLD NEVILL	NAMPA, ID 83686	REIM - CTS LEWISTON TRIP	165.57
				MILEAGE - CTEI SUMMIT & PD FOOD	74.70
				REIM - 20 PUMPKINS FOR WILDER SDC	26.50
046424	11/16/20	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	3-GREENVIEW 20LBS GRASS SEED	212.97
046425	11/16/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ADMIN	31.22
				POWER - ACADEMY	140.48
				POWER - CTE	140.48
				POWER - ADMIN	165.26
				POWER - MODULAR (BUILDING TRADES)	69.05
				POWER - ACADEMY	743.61
				POWER - CTE	743.61
046426	11/16/20	IDAHO PRESS-TRIBUNE LLC	POCATELLO, ID 8304	19-20 COSSA ACADEMY FINANCIAL STATEM	74.05
046427	11/16/20	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	PD PACKAGE WITH POLICY UPDATE SERVIC	3,700.00
046428	11/16/20	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE - H. TYLINSKI (VOLUNTEE	26.25
				FINGERPRINT FEE - M. JENSEN (VOLUNTEE)	26.25
				FINGERPRINT FEE - E. GOMEZ (EMPLOYEE)	28.25
				FINGERPRINT FEE - K. DELAGARZA (EMPLO	28.25
046429	11/16/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - ADMIN	9.38
				GAS SERVICES - CTE	42.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GAS SERVICES - ACADEMY	42.14
046430	11/16/20	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - OCTOBER 2020	84.60
046431	11/16/20	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - OCTOBER 2020	58.95
046432	11/16/20	JOY WINSLOW	NAMPA, ID 83651	MILEAGE - OCTOBER 2020	57.15
046433	11/16/20	KRISTA LEHMAN	HOMEDALE, ID 83628	MILEAGE - STUDENT TRANSPORTATION OC	292.50
046434	11/16/20	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH, PA 15264-4248	7-K3106-XL LEATHER SLEEVE JACKET	250.04
046435	11/16/20	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6,750.00
				CONTRACTED SERVICES - REPLACED CK#4	6,000.00
046436	11/16/20	LUIS ELIZALDE	WILDER, ID 83676	1- SPRINKLER BLOWOUT	125.00
046437	11/16/20	MARK WINTON	FRUITLAND, ID 83619	REIM - OWYHEE AUTO TOOLS & SUPPLIES	33.37
046438	11/16/20	MATTESON'S	HOMEDALE, ID 83628-0066	FUEL FOR AUTO TRAINERS	11.06
046439	11/16/20	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	144 - WHITE MILK	36.58
				384 - CHOCOLATE MILK	99.42
				144 - WHITE MILK	36.58
				240- CHOCOLATE MILK	62.14
				144 - WHITE MILK	36.58
				288 - CHOCOLATE MILK	74.56
046440	11/16/20	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - OCTOBER 2020	156.15
046441	11/16/20	MICROCLEAN	NAMPA, ID 83687	24-CLEANING RAGS- WHITE TERRY	12.48
046442	11/16/20	NORCO INC	SEATTLE, WA 98124-5144	3-FR WELDING BEANIE & DOO RAG	21.16
				2-15178 SGS CARBIDE BUR	18.82
				1-KLEENEX FACIAL TISSUE 48/CS	81.81
				1-FIRERAG FOR DOO RAG	3.45
				2-BORAXO HEAVY DUTY HAND SOAP	14.69
				5-WS-ACETYLENE VOL: 625	239.81
				1-S-25% CARBON DIOXIDE/ARGON VOL: 171	41.76
				1-K-OXYGEN VOL: 249	22.42
				1-HANDLING CHARGE	9.00
				3-CUTTING SHILED FOR POWERMAX 45 & SI	79.13
				6 DUST PANS	39.43
				1-KREW 600 LOW LINT SHOP TOWELS 180C	28.56
				2-DUST PANS	17.16
				1-INSPECT MIRROR, 25' TAPE	40.72
				25-S/B 3" A-VFN	52.06
				5-SHILDED NOZZLE	23.85
				1-DELIVERY CHARGE	16.50
				4-K-OXYGEN VOL: 996	89.68
				1-S-OXYGEN VOL: 154	18.50
				2-33#-33.5# FORKLIFT PROPANE VOL: 66	104.44
				1-HANDLING CHARGE	9.00
				2-S-25% CARBON DIOXIDE/ARGON VOL: 342	83.52
				1-WELDING SUPPLIES	543.71
				1-WS-ACETYLENE VOL: 125	47.96
				19-WELDING GLOVES	221.12
				1-WELDING SUPPLIES	1,338.92
				25-S/B ROLOC CONDITIONING DISC	52.06
046443	11/16/20	NORCO INC	SEATTLE, WA 98124-5144	***VOID***	0.00
046444	11/16/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	12-WESTCOTT KIDS SCISSORS 5" BLUNT 2P	11.88
				10-396311 JUST BASIC 1" BINDER BLACK (HC	14.60
				1-296278 CLASP ENVELOPES 9"X12" (HODGE	15.38
				10-574929 EXTRA WIDE DIVIDERS W TABS (F	13.90
				1-491649 SHEET PROTECTORS 25PK	5.99
				1-590485 ENVELOPES 6"X9"	15.29
				1-457727 17 A TONER M130 FN (FULGENZI)	51.72
				1-4422447 DIGITAL TIMER (COLEMAN)	9.59
				1-487021 CANON 137 BLACK TONER (DOWD'	89.99
				2-172326 CLEAR BABY WIPES	39.98
				1-5923250 BROTHER TN-221 TONER CARTRI	248.99
				1-809939 POST ITS 1 1/2 X2	4.88
				2-878270 HP 05A LASERJET INK	107.96
				1-897371 204A BLACK LASER JET TONER	50.89
				1-618405 KLEENEX 6 BOX	9.44
				1-7113696 FLEXISPOT SIT-TO-STAND DESK (119.99
				2-7826934 GLE PRO ANTI-FATIGUE FLOORM.	79.98
				10-825488 72CT WOODEN PENCILS #2	62.90
				3-584260 POST IT NOTES 1-1/2"X2" PADS	31.47
				3-423582 BIC STIC BALLPOINT PENS BLACK	2.64
				3-423574 BIC STIC BALLPOINT PENS BLUE	2.64
				1-423025 LOGITECH S-150 USB SPEAKER	21.69
				1-818675 CORRUGATED BOXES 25 PK	50.99
				2-259251 EXPO DRY ERASE CHISEL TIP 12PI	23.54
				4-2156663 BUSINESS SOURCE CLIPBOARD €	42.76
				1-579750 SWINGLINE OPTIMA STAPLER	14.99
				1-1376587 SWINGLINE STANDARD STAPLES	11.29
				1-757647 WESTCOTT ALL PURPOSE 8" SCIS:	7.05
				2-457727 HP 17A BLACK TONER	103.44
046445	11/16/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046446	11/16/20	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	60-NPP 75130 PAPER TOWELS	197.40
				1-UJ617 BALL JOINT FOR DOUBLE CARDAN I	59.99
				1-7575 BATTERY (AUTO TRAINER)	139.99
				1-NP 75213 80W-90 GEAR LUB 5 GAL	60.00
				20-RPO 05300 ROYAL PURPLE MAX GEAR 7E	323.60
				1-1042 OIL FILTER	8.99
				36-75-520 MOTOR OIL 5W-30 SYNTHETIC	114.84
				4-NCB 6015002 GORILLA TAPE	27.96
				24-75-200 DEXTON III AUTOMATIC TRANS FL	150.96
				1-715-1278 GEAR LUB PUMP	88.87
				2-NBCKT12 5 GAL BUCKET	7.38
				6-2801112 8X1.25 38MM LONG	3.54
				20-2801124 8X1.25 110MM LONG	37.80
				26-2808008 8X1.25 FLAT WASHER	2.34
				1-CORE DEPOSIT	18.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-CORE CREDIT	18.00CR
046447	11/16/20	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - OCTOBER 2020	170.55
046448	11/16/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-SUBWAY FOR PD WORKSHOP	65.56
				1-SUBWAY FOR PD WORKSHOP	65.56
				MY PARKING SIGN-2-K-5712 1 HOUR GUEST	83.80
				4-PITTSBURGH 14 SLOT WRENCH RACK	10.00
				1-SHIPPING	8.95
				1-SHIPPING	23.90
				15-0393324869 NAKED ECONOMICS: UNDR	62.60
				1-741674 WINDOW REGULATOR & MOTOR A	31.58
				1-SHIPPING	8.99
				1-GENERAL PARTS LLC - REPAIR KITCHEN C	645.63
				1-DISCOUNT	5.51CR
				2-B000UXOER2 ANGEL GUARD CAR SEAT BI	39.90
				4-B07VL7BNLZ 1080P WEBCAM	183.60
				1-CERTIFIED LETTER	6.95
				1-E05130 SENSORY VEST SMALL	48.95
				1-SHIPPING	30.00
				1-AIM CURRICULUM	130.00
				1-ABCTE SPECIAL ED STANDARD (NUNO)	1,900.00
				1-B08IV7VHZF COSTZON KID PLAY KITCHEN	89.00
				3 - CERTIFIED LETTERS	20.85
				1-AIM STUDENT WORKBOOK	75.00
046449	11/16/20	SAFEGUARD BUSINESS SCHOOL	CINCINNATI, OH 45264-5624	1-2020 TAX FORMS	155.17
046450	11/16/20	SAFETY-KLEEN CORP	DALLAS, TX 75397-5201	1-1/2 SOLVENT TANK SERVICE CHARGES	492.74
				1-1/2 SOLVENT TANK SERVICE CHARGES	492.73
046451	11/16/20	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVI	6,707.81
046452	11/16/20	SARA HODGES	CALDWELL, ID 83606	MILEAGE - OCTOBER 2020	43.20
046453	11/16/20	SAVANNAH HARROD	NAMPA, ID 83651	MILEAGE - OCTOBER 2020	6.84
046454	11/16/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD 21069488	129.21
				1-FOOD & SUPPLIES 21083723	80.08
				1-FOOD 21111392	147.58
				1-FOOD 21097604	27.71
				1-FOOD & SUPPLIES 21097605	80.34
				1-FOOD 21123761	134.25
				1-FOOD 21111391	183.93
				1-FOOD 21123760	600.20
				1-FOOD 21083720	792.98
				1-FOOD 21083721	57.55
				1-FOOD 21083719	101.77
				1-FOOD 21131054	148.40
				1-FOOD 21131084	104.43
				1-FOOD 21097603	478.31
				1-FOOD21105479	59.54
				1-FOOD 21069490	174.11
				1-FOOD21083722	75.40
				1-FOOD 21069489	212.45
046455	11/16/20	SNAKE RIVER PEST LLC	NAMPA, ID 83686	ANNUAL PEST CONTROL 2ND TREATMENT	400.00
046456	11/16/20	STERLING FITCH	WEISER, ID 83672	MILEAGE - OCTOBER 2020	68.40
046457	11/16/20	SUNPRO	OREM, UT 84059	1-764302 - .094 8500' BLUE & WHITE POLY TV	59.99
				2-12RB - 1/2"X20' #4 REBAR GRADE 60	15.70
				2-990585CT- 15x93 UNFACED FBGLS BATT	123.38
046458	11/16/20	SUSAN UHLENKOT	WILDER, ID 83676	REIM - H&W BACKGROUND CHECK FEE	65.00
046459	11/16/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
046460	11/16/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
046461	11/16/20	THRESHOLD	FARMINGTON, CT 06034-0789	1-SHIPPING	22.30
				3-901-SK TARDY SLIP BOOKS	72.00
046462	11/16/20	TOM FOGG	HOMEDALE, ID 83628	1-DISCOUNT	90.00CR
				9-CNA CLASS CPR TRAINING	495.00
046463	11/16/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-FOOD INV# SI0506971	216.84
				1-FOOD INV# SI0508192	232.59
				1-FOOD INV# SI0506972	319.42
046464	11/16/20	VANDERBILT UNIVERSITY, THE IRIS CENT	NASHVILLE, TN 37203	1-IRIS SPED TEACHER TRAINING MODULES	2,600.00
046465	11/16/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.45
				CELL PHONE - ADMIN M. PASCALE	37.45
				CELL PHONE - PRESCHOOL J. WINSLOW	51.74
				CELL PHONE - MENTOR SPECIALIST P. HUT	51.74
				CELL PHONE - MEDICAID S. HODGES	51.74
				CELL PHONE - MAINTENANCE J. BECHTEL	52.45
				CELL PHONE - ADMIN D. TINCHER	51.74
				CELL PHONE - ADMIN L. HAYSLIP	52.45
				DATA CARD - ADMIN	40.01
046466	11/16/20	VERONICA GRIMALDO	NAMPA, ID 83687	REIM - WALMART QUARTER CELEBRATION	37.40
046467	11/16/20	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	4-BINDERS	7.32
				1-DAYCARE SNACKS	34.66
				1-DAYCARE VACUUM FILTERS	12.97
				1-SNACKS	44.86
				1-FRIXION PENS	8.87
				1-SHARPIE 12 UF	9.27
				8-ALARM CLOCK	31.04
				1-DAYCARE BOTTLE BRUSH	1.97
				1-DAYCARE DISINFECTANT SPRAY	5.96
				1-DAYCARE ADV TS PRTRT	5.94
				8-PIZZA	42.00
				6-BACKPACK	42.00
				5-5TAB DIV	1.25
				8-8PK GRAPHIT	2.00
046468	11/16/20	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTACTED SLP & SLPA SERVICES	22,914.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046469	11/16/20	WESTERN STATES EQUIPMENT CAT	SEATTLE, WA 98124-3805	2-1536492 KEY WOODRUFF	2.36
				4-5C8312 NUT	0.48
				2-4264357 GASKET	2.56
				FREIGHT	32.46
				12-2021196 WASHER-2 HOL	104.88
				10-4264357 GASKET	12.80
				1-1536848 COVER	24.38
				4-1724585 PLUG-GLOW	137.20
				4-1535936 WASHER	24.60
				3-2706970 RING KT-PIST	257.85
				1-1467808 BEARING KIT	62.86
				2-3079855 BEARING KIT	300.76
				6-5286882 PUSHROD AS	35.52
				1-1541672 HOUSING-FRNT	226.83
				2-3117561 TUBE-FUEL LE	199.68
				4-2984543 BOLT BANJO	78.28
				1-1536848 COVER	24.38
046470	11/16/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-DRAIN OPENER	8.89
				3-2X12X10 LUMBER	97.50
				2-ROLL OF PACKING TAPE	6.78
				1- IRRIGATION PARTS	20.13
				2-ROOTO	29.97
046471	11/16/20	WILDER IRRIGATION DISTRICT	CALDWELL, ID 83606	20-21 IRRIGATION ASSESSMENT - ADMIN	394.52
				20-21 IRRIGATION ASSESSMENT - ADMIN	394.52
				20-21 IRRIGATION ASSESSMENT - ADMIN	87.68
046472	11/16/20	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - CTE	347.93
				PHONE SERVICE - ADMIN	77.33
				PHONE SERVICE - ACADEMY	347.93
046473	11/24/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 112020	88.40
046474	11/24/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 112020	350.20
046475	11/24/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 112020	4.97
				AFA FLEX ADMIN FEES - 112020	38.21
				AFA FLEX ADMIN FEES - 112020	0.25
				AFA FLEX ADMIN FEES - 112020	2.17
				AFA FLEX ADMIN FEES - 112020	0.07
				AFA FLEX ADMIN FEES - 112020	10.62
				AFA FLEX ADMIN FEES - 112020	12.47
				AFA FLEX ADMIN FEES - 112020	0.21
				AFA FLEX ADMIN FEES - 112020	0.03
				AFA PREM FEES-BENEFIT - 112020	14.00
				AFA PREM FEES-BENEFIT - 112020	14.00
046476	11/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 112020	916.04
				BLUE CROSS MEDICAL - 112020	1,856.00
				BLUE CROSS MEDICAL - 112020	7,433.08
				BLUE CROSS MEDICAL - 112020	4,820.92
				BLUE CROSS MEDICAL - 112020	66.42
				BLUE CROSS MEDICAL - 112020	20.31
				BLUE CROSS EAP - 112020	87.01
				BLUE CROSS EAP - 112020	4,119.55
				BLUE CROSS EAP - 112020	394.80
				BLUE CROSS EAP - 112020	375.41
				BLUE CROSS EAP - 112020	357.76
				BLUE CROSS MEDICAL - 112020	28,638.09
				BLUE CROSS EAP - 112020	225.44
				BLUE CROSS EAP - 112020	174.05
				BLUE CROSS EAP - 112020	358.41
				BLUE CROSS EAP - 112020	5.88
				BLUE CROSS MEDICAL - 112020	597.98
				BLUE CROSS MEDICAL - 112020	938.75
				BLUE CROSS MEDICAL - 112020	49.02
				BLUE CROSS MEDICAL - 112020	439.18
				BLUE CROSS MEDICAL - 112020	220.11
046477	11/24/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 112020	0.11
				EAP - BENEFIT - 112020	12.71
				EAP - BENEFIT - 112020	3.49
				EAP - BENEFIT - 112020	1.16
				EAP - BENEFIT - 112020	4.13
				EAP - BENEFIT - 112020	1.80
046478	11/24/20	COSSA	GREENLEAF, ID 83626	MEDICARE - 112020	14.07
				MEDICARE - 112020	14.49
				MEDICARE - 112020	16.04
				MEDICARE - 112020	3,156.49
				MEDICARE - 112020	10.25
				EMPLOYER SHARE FICA - 112020	13.24
				EMPLOYER SHARE FICA - 112020	14,285.54
				EMPLOYER SHARE FICA - 112020	549.29
				EMPLOYER SHARE FICA - 112020	461.87
				EMPLOYER SHARE FICA - 112020	41.63
				EMPLOYER SHARE FICA - 112020	30.74
				EMPLOYER SHARE FICA - 112020	3,032.75
				EMPLOYER SHARE FICA - 112020	180.94
				EMPLOYER SHARE FICA - 112020	483.11
				EMPLOYER SHARE FICA - 112020	438.18
				EMPLOYER SHARE FICA - 112020	124.09
				EMPLOYER SHARE FICA - 112020	270.28
				EMPLOYER SHARE FICA - 112020	6.98
				EMPLOYER SHARE FICA - 112020	2,445.86
				EMPLOYER SHARE FICA - 112020	104.80
				EMPLOYER SHARE FICA - 112020	14.45
				EMPLOYER SHARE FICA - 112020	15.82
				EMPLOYER SHARE FICA - 112020	14.59
				EMPLOYER SHARE FICA - 112020	14.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 112020	14.42
				EMPLOYER SHARE FICA - 112020	113.01
				EMPLOYER SHARE FICA - 112020	83.26
				EMPLOYER SHARE FICA - 112020	128.48
				EMPLOYER SHARE FICA - 112020	48.38
				EMPLOYER SHARE FICA - 112020	15.92
				MEDICARE - 112020	866.04
				MEDICARE BENEFIT - 112020	14.29
046479	11/24/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046480	11/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112020	1,008.43
				EMPLOYER SHARE PERSI - 112020	803.55
				EMPLOYER SHARE PERSI - 112020	67.70
				EMPLOYER SHARE PERSI - 112020	49.75
				EMPLOYER SHARE PERSI - 112020	4,799.49
				EMPLOYER SHARE PERSI - 112020	302.65
				EMPLOYER SHARE PERSI - 112020	763.66
				EMPLOYER SHARE PERSI - 112020	712.77
				EMPLOYER SHARE PERSI - 112020	199.00
				EMPLOYER SHARE PERSI - 112020	433.09
				EMPLOYER SHARE PERSI - 112020	1,417.14
				EMPLOYER SHARE PERSI - 112020	23,802.97
				EMPLOYER SHARE PERSI - 112020	4,122.13
				EMPLOYER SHARE PERSI - 112020	177.82
				EMPLOYER SHARE PERSI - 112020	4,979.43
				EMPLOYER SHARE PERSI - 112020	23.22
				EMPLOYER SHARE PERSI - 112020	23.22
				EMPLOYER SHARE PERSI - 112020	23.22
				EMPLOYER SHARE PERSI - 112020	26.17
				EMPLOYER SHARE PERSI - 112020	23.22
				EMPLOYER SHARE PERSI - 112020	25.19
				EMPLOYER SHARE PERSI - 112020	21.46
				EMPLOYER SHARE PERSI - 112020	23.22
				EMPLOYER SHARE PERSI - 112020	23.22
				EMPLOYER SHARE PERSI - 112020	23.22
				EMPLOYER SHARE PERSI - 112020	195.85
				EMPLOYER SHARE PERSI - 112020	135.42
				EMPLOYER SHARE PERSI - 112020	208.39
				EMPLOYER SHARE PERSI - 112020	79.59
				EMPLOYER SHARE PERSI - 112020	25.87
				EMPLOYER SHARE PERSI - 112020	19.90
				EMPLOYER SHARE PERSI - 112020	13.93
046481	11/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046482	11/24/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 112020	6.92
				STANDARD LIFE INSUR - 112020	0.65
				STANDARD LIFE INSUR - 112020	0.36
				STANDARD LIFE INSUR - 112020	2.90
				STANDARD LIFE INSUR - 112020	3.23
				STANDARD LIFE INSUR - 112020	6.73
				STANDARD LIFE INSUR - 112020	1.62
				STANDARD LIFE INSUR - 112020	2.76
				STANDARD LIFE INSUR - 112020	16.49
				STANDARD LIFE INSUR - 112020	38.84
				STANDARD LIFE INSUR - 112020	4.40
				STANDARD LIFE INSUR - 112020	2.63
				STANDARD LIFE INSUR - 112020	39.59
				STANDARD LIFE INSUR - 112020	1.66
				STANDARD LIFE INSUR - 112020	1.28
				STANDARD LIFE INSUR - 112020	2.64
				STANDARD LIFE INSUR - 112020	0.49
				STANDARD LIFE INSUR - 112020	0.31
				STANDARD LIFE INSUR - 112020	0.15
				STANDARD LIFE INSUR - 112020	250.39
				STANDARD LIFE INSUR - 112020	64.76