

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 12/01/2020
From Check:
From Voucher:

To Date: 12/31/2020
To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4864	12/04/2020	IDAHO STATE TAX COMMISSION	\$332.00	1073	Printed	Payroll Ded	<input type="checkbox"/>		
4865	12/04/2020	IRS	\$2,733.93	1073	Printed	Payroll Ded	<input type="checkbox"/>		
4866	12/04/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$2,292.00	1073	Printed	Payroll Ded	<input type="checkbox"/>		
4867	12/04/2020	GEORGE, MARY A	\$2,838.11	7	Printed	Payroll	<input type="checkbox"/>		
4868	12/04/2020	WAHLEN, TRACI A	\$3,110.88	7	Printed	Payroll	<input type="checkbox"/>		
4869	12/04/2020	SARGENT, DIANA K	\$3,043.88	7	Printed	Payroll	<input type="checkbox"/>		
4871	12/01/2020	CITY OF ABERDEEN	\$2,675.53	1074	Printed	Expense	<input type="checkbox"/>		
4872	12/01/2020	KENWORTH SALES	\$147.68	1074	Printed	Expense	<input type="checkbox"/>		
4873	12/01/2020	POWERSCHOOL	\$7,225.00	1074	Printed	Expense	<input type="checkbox"/>		
4874	12/01/2020	PRAXAIR 338	\$106.25	1074	Printed	Expense	<input type="checkbox"/>		
4875	12/01/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1074	Printed	Expense	<input type="checkbox"/>		
4876	12/01/2020	WAXIE SANITARY SUPPLY	\$133.68	1074	Printed	Expense	<input type="checkbox"/>		
4877	12/01/2020	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1074	Printed	Expense	<input type="checkbox"/>		
4878	12/01/2020	ACE HARDWARE ABERDEEN	\$275.94	1075	Printed	Expense	<input type="checkbox"/>		
4879	12/01/2020	BECK EMBROIDERY	\$302.89	1075	Printed	Expense	<input type="checkbox"/>		
4880	12/01/2020	DAVID VAUGHN	\$200.00	1075	Printed	Expense	<input type="checkbox"/>		
4881	12/01/2020	DIESEL DEPOT	\$46.28	1075	Printed	Expense	<input type="checkbox"/>		
4882	12/01/2020	DOUBLE M RANCH & AG	\$628.80	1075	Printed	Expense	<input type="checkbox"/>		
4883	12/01/2020	LAWSON PRODUCTS, INC	\$66.42	1075	Printed	Expense	<input type="checkbox"/>		
4884	12/01/2020	NICHOLAS & COMPANY	\$7,674.29	1075	Printed	Expense	<input type="checkbox"/>		
4885	12/01/2020	REGION 5 SUPERINTENDENTS	\$100.00	1075	Printed	Expense	<input type="checkbox"/>		
4886	12/03/2020	BRADY INDUSTRIES, LLC	\$2,229.00	1076	Printed	Expense	<input type="checkbox"/>		
4887	12/03/2020	DFA DAIRY BRANDS CORPORATE, LLC	\$3,010.01	1076	Printed	Expense	<input type="checkbox"/>		

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4888	12/03/2020	GEM STATE PAPER & SUPPLY CO	\$75.03	1076	Printed	Expense	<input type="checkbox"/>		
4889	12/03/2020	JOHN'S PAINT & GLASS	\$378.11	1076	Printed	Expense	<input type="checkbox"/>		
4890	12/03/2020	NAPA AUTO PARTS	\$54.77	1076	Printed	Expense	<input type="checkbox"/>		
4891	12/03/2020	SYSCO FOOD SERVICE, ID	\$223.25	1076	Printed	Expense	<input type="checkbox"/>		
4892	12/18/2020	AEA - CASSIDY JOLLY	\$1,009.40	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4893	12/18/2020	AMERICAN FIDELITY SEC 125 ADM	\$2,062.82	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4894	12/18/2020	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4895	12/18/2020	AMERICAN FIDELITY ASSURANCE	\$8,237.45	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4896	12/18/2020	BINGHAM COUNTY SHERIFF	\$1,137.28	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4897	12/18/2020	BLUE CROSS OF ID	\$84,118.96	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4898	12/18/2020	IDAHO STATE TAX COMMISSION	\$6,129.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4899	12/18/2020	IRS	\$65,806.38	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4900	12/18/2020	IVY FUNDS	\$500.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4901	12/18/2020	NCPERS IDAHO	\$64.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4902	12/18/2020	PRE-PAID LEGAL SERVICES, INC	\$271.20	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4903	12/18/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$70,803.02	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4904	12/18/2020	STANDARD LIFE INSURANCE CO.	\$1,008.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4905	12/18/2020	TEXAS LIFE GROUP BILLING DEPT.	\$2,372.86	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4906	12/18/2020	US BANK (PAYROLL PROCESSING ONLY)	\$213,410.43	1077	Printed	Payroll Ded	<input type="checkbox"/>		
4907	12/18/2020	FOSTER, TERRI LYNN	\$2,015.81	8	Printed	Payroll	<input type="checkbox"/>		
4908	12/18/2020	LOVELL, NALONI	\$105.28	8	Printed	Payroll	<input type="checkbox"/>		
4909	12/18/2020	MENNEAR, KEVIN BLAINE	\$704.42	8	Printed	Payroll	<input type="checkbox"/>		
4910	12/18/2020	WALL, ERIN LEE	\$611.60	8	Printed	Payroll	<input type="checkbox"/>		
4911	12/18/2020	REED, JARED C	\$1,850.17	8	Printed	Payroll	<input type="checkbox"/>		

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4912	12/18/2020	ROSE, BROCK B	\$2,903.40	8	Printed	Payroll	<input type="checkbox"/>		
4913	12/18/2020	BRADLEY, JAMES BARRY	\$313.99	8	Printed	Payroll	<input type="checkbox"/>		
4914	12/18/2020	CORBRIDGE, KRIS M	\$47.10	8	Printed	Payroll	<input type="checkbox"/>		
4915	12/18/2020	CORBRIDGE, LANA JOLYN	\$202.63	8	Printed	Payroll	<input type="checkbox"/>		
4916	12/18/2020	CARRILLO, ANGELICA CARRILLO	\$559.31	8	Printed	Payroll	<input type="checkbox"/>		
4917	12/18/2020	CORBRIDGE, MARY E	\$101.91	8	Printed	Payroll	<input type="checkbox"/>		
4918	12/18/2020	FRY, TANA SHARIE	\$542.32	8	Printed	Payroll	<input type="checkbox"/>		
4919	12/18/2020	GILBERT, ANDREW LEE	\$980.31	8	Printed	Payroll	<input type="checkbox"/>		
4920	12/18/2020	JOHNS, TRACI	\$420.19	8	Printed	Payroll	<input type="checkbox"/>		
4921	12/18/2020	KLASSEN, RUTH	\$78.50	8	Printed	Payroll	<input type="checkbox"/>		
4922	12/18/2020	KNITTEL, JENNECCA	\$788.44	8	Printed	Payroll	<input type="checkbox"/>		
4923	12/18/2020	PRATT, MAKENZIE LEA	\$41.56	8	Printed	Payroll	<input type="checkbox"/>		
4924	12/18/2020	PRATT, NATALIE SIMONE	\$66.72	8	Printed	Payroll	<input type="checkbox"/>		
4925	12/18/2020	RASMUSSEN, STEFFANIE SHANE	\$514.94	8	Printed	Payroll	<input type="checkbox"/>		
4926	12/18/2020	WILSON, JUSTIN S	\$494.07	8	Printed	Payroll	<input type="checkbox"/>		
4927	12/18/2020	CORNEJO, SERGIO ARTEAGA	\$987.26	8	Printed	Payroll	<input type="checkbox"/>		
4928	12/18/2020	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$966.91	8	Printed	Payroll	<input type="checkbox"/>		
4929	12/18/2020	ORTIZ, MARIA BELEN	\$1,079.35	8	Printed	Payroll	<input type="checkbox"/>		
4930	12/18/2020	RANGEL, GUDELIA DE	\$633.75	8	Printed	Payroll	<input type="checkbox"/>		
4931	12/07/2020	2NDGEAR	\$5,880.00	1078	Printed	Expense	<input type="checkbox"/>		
4932	12/07/2020	ABERDEEN HIGH SCHOOL	\$49.96	1078	Printed	Expense	<input type="checkbox"/>		
4933	12/07/2020	ABERDEEN TIMES	\$104.20	1078	Printed	Expense	<input type="checkbox"/>		
4934	12/07/2020	Amazon Capital Services, Inc.	\$1,434.83	1078	Printed	Expense	<input type="checkbox"/>		
4935	12/07/2020	IDAHO STATE TAX COMMISSION	\$164.50	1078	Printed	Expense	<input type="checkbox"/>		

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4936	12/07/2020	JOLEEN WALTMAN	\$42.39	1078	Printed	Expense	<input type="checkbox"/>		
4937	12/07/2020	NW DISTRIBUTION SERVICES	\$3,405.97	1078	Printed	Expense	<input type="checkbox"/>		
4938	12/07/2020	OFFICE DEPOT	\$46.18	1078	Printed	Expense	<input type="checkbox"/>		
4939	12/07/2020	PITNEY BOWES	\$179.79	1078	Printed	Expense	<input type="checkbox"/>		
4940	12/07/2020	SILVER CREEK SUPPLY	\$124.92	1078	Printed	Expense	<input type="checkbox"/>		
4941	12/18/2020	DELTA DENTAL - LB271372	\$4,393.67	1079	Printed	Payroll Ded	<input type="checkbox"/>		
4942	12/09/2020	2NDGEAR	\$13,632.00	1080	Printed	Expense	<input type="checkbox"/>		
4943	12/09/2020	ABERDEEN SCHOOL LUNCH	\$1,259.14	1080	Printed	Expense	<input type="checkbox"/>		
4944	12/09/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$574.38	1080	Printed	Expense	<input type="checkbox"/>		
4945	12/09/2020	IDAHO POWER COMPANY	\$10,497.37	1080	Printed	Expense	<input type="checkbox"/>		
4946	12/09/2020	PERMA-BOUND	\$342.77	1080	Printed	Expense	<input type="checkbox"/>		
4947	12/09/2020	WRIGHT SERVICE & REPAIR, INC	\$94.60	1080	Printed	Expense	<input type="checkbox"/>		
4948	12/14/2020	ANIMAL CARE TECHNOLOGIES	\$1,180.00	1081	Printed	Expense	<input type="checkbox"/>		
4949	12/14/2020	BRYSON SALES & SERVICE, INC	\$587.04	1081	Printed	Expense	<input type="checkbox"/>		
4950	12/14/2020	CIT	\$1,753.17	1081	Printed	Expense	<input type="checkbox"/>		
4951	12/14/2020	INTERMOUNTAIN GAS COMPANY	\$6,345.37	1081	Printed	Expense	<input type="checkbox"/>		
4952	12/14/2020	KENWORTH SALES	\$324.00	1081	Printed	Expense	<input type="checkbox"/>		
4953	12/14/2020	LES SCHWAB	\$40.02	1081	Printed	Expense	<input type="checkbox"/>		
4954	12/14/2020	PRAXAIR 338	\$527.20	1081	Printed	Expense	<input type="checkbox"/>		
4955	12/14/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1081	Printed	Expense	<input type="checkbox"/>		
4956	12/14/2020	STOTZ EQUIPMENT	\$1,800.00	1081	Printed	Expense	<input type="checkbox"/>		
4957	12/15/2020	STOKES FRESH FOOD MARKET	\$2,018.33	1082	Printed	Expense	<input type="checkbox"/>		
4958	12/17/2020	JAMES BRADLEY	\$144.50	1083	Printed	Expense	<input type="checkbox"/>		

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4959	12/17/2020	U. S. BANK CREDIT CARD SERVICES	\$2,261.99	1084	Printed	Expense	<input type="checkbox"/>		
4960	12/17/2020	Amazon Capital Services, Inc.	\$547.63	1085	Printed	Expense	<input type="checkbox"/>		
4961	12/17/2020	BUS PARTS WAREHOUSE	\$114.49	1086	Printed	Expense	<input type="checkbox"/>		
4962	12/17/2020	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1086	Printed	Expense	<input type="checkbox"/>		
4963	12/17/2020	SCHOLASTIC BOOK CLUB, INC.	\$327.01	1086	Printed	Expense	<input type="checkbox"/>		
4964	12/17/2020	VALLEY WIDE COOP INC.	\$5,894.25	1086	Printed	Expense	<input type="checkbox"/>		
4965	12/17/2020	VERIZON WIRELESS	\$859.59	1086	Printed	Expense	<input type="checkbox"/>		
4966	12/18/2020	AAF INTERNATIONAL	\$423.72	1087	Printed	Expense	<input type="checkbox"/>		
4967	12/18/2020	BRADY INDUSTRIES, LLC	\$1,266.89	1087	Printed	Expense	<input type="checkbox"/>		
4968	12/18/2020	FIRE SERVICES OF IDAHO	\$285.00	1087	Printed	Expense	<input type="checkbox"/>		
4969	12/18/2020	OFFICE DEPOT	\$30.78	1087	Printed	Expense	<input type="checkbox"/>		
4970	12/18/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1087	Printed	Expense	<input type="checkbox"/>		
4971	12/18/2020	TRAVIS PINCOCK	\$221.20	1087	Printed	Expense	<input type="checkbox"/>		
4972	12/18/2020	WAXIE SANITARY SUPPLY	\$635.70	1087	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$587,824.77

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$332.00	4864	12/4/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$744.00	4865	12/4/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$744.00	4865	12/4/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$897.93	4865	12/4/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$174.00	4865	12/4/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$174.00	4865	12/4/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$859.20	4866	12/4/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,432.80	4866	12/4/2020
11/24/20 WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	4871	12/1/2020
11/24/20 WSG STATEMENT - BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	4871	12/1/2020
SENSOR PRESSURE FOR BUS # 5	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$147.68	4872	12/1/2020
PS-LMS-O-SLMSIB SCHOODOLOGY LMS	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$1,800.00	4873	12/1/2020
PS-LMS-O-SRPDV SCHOODOLOGY REMOT	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$1,800.00	4873	12/1/2020
SW-LMS-O-SLOTD SCHOODOLOGY LMS O	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	-\$1,499.66	4873	12/1/2020
SW-LMS-S-SLMSS SCHOODOLOGY LMS S	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$5,124.66	4873	12/1/2020
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$106.25	4874	12/1/2020
BACKGROUND CHECK - JUSTIN PRAT	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4875	12/1/2020
PURELL SPACESAVER NXT - 2 QTY	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$133.68	4876	12/1/2020
BASE CONTINUING DISCLOSURE FEE	ZIONS BANK PUBLIC FINANCE	ONE SOUTH MAIN STREET 18TH FLOOR	SALT LAKE CITY	UT	84133-1109	\$2,000.00	4877	12/1/2020
NOVEMBER STATEMENT - INTERSCHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$7.00	4878	12/1/2020
NOVEMBER STATEMENT - CUSTODIAL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$5.99	4878	12/1/2020
NOVEMBER STATEMENT - ELEMENTAR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$13.48	4878	12/1/2020
NOVEMBER STATEMENT - HIGH SCHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$21.17	4878	12/1/2020
NOVEMBER STATEMENT - GROUNDS -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$17.17	4878	12/1/2020
NOVEMBER STATEMENT - PARTS FOR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$67.55	4878	12/1/2020
NOVEMBER STATEMENT - BUS SHOP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$143.58	4878	12/1/2020
JACKETS WITH LOGOS - 8 QTY	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$302.89	4879	12/1/2020
Buddy II Alto Saxophone	DAVID VAUGHN					\$200.00	4880	12/1/2020
OUTER AIR ELEMENT WITH FINS FO	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$46.28	4881	12/1/2020
ICE MELT	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$628.80	4882	12/1/2020
12 OZ NT WT WINDSHIELD DE-ICER	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$63.12	4883	12/1/2020
ALUMINUM SLEEVE 3/16	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$3.30	4883	12/1/2020
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$986.37	4884	12/1/2020
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,687.92	4884	12/1/2020
REGION 5 SUPERINTENDENT MEETIN	REGION 5 SUPERINTENDENTS	PO BOX 39	DAYTON	ID	83232	\$100.00	4885	12/1/2020
PAPER F/T PEAK SERVICE CONTINO	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$2,229.00	4886	12/3/2020
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$3,010.01	4887	12/3/2020
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$75.03	4888	12/3/2020
COMMERCIAL DOORS, WINDOWS, IGU	JOHN'S PAINT & GLASS	P. O. BOX 72	POCATELLO	ID	83204	\$378.11	4889	12/3/2020
VACUUM TUBING FOR BUS SHOP TRA	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$1.70	4890	12/3/2020
HD WIPERS FOR BUS #23	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$14.36	4890	12/3/2020
AIR FILTER, OIL FILTER, WIPER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$38.71	4890	12/3/2020
Supplies	SYSKO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$223.25	4891	12/3/2020
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$872.40	4892	12/18/2020
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$54.80	4892	12/18/2020
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$54.07	4892	12/18/2020
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$10.10	4892	12/18/2020
ACCRUED SALARIED PAYABLE - MED	AEA - CASSIDY JOLLY					\$18.03	4892	12/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,981.31	4893	12/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$61.84	4893	12/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.75	4893	12/18/2020

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ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$30.61	4896	12/18/2020
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$107.13	4896	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$17,404.30	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$15,978.34	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$474.83	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$577.30	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$746.14	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.34	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$149.22	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$96.06	4897	12/18/2020
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$248.71	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.11	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,110.35	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,280.90	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$681.20	4897	12/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$364.98	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.90	4897	12/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$70.04	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	4897	12/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.03	4897	12/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.57	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	4897	12/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	4897	12/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	4897	12/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	4897	12/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	4897	12/18/2020
MARIN - ADD DEPENDENTS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$345.80	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$36,829.65	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$172.92	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,460.22	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,119.27	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,004.09	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$89.67	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$584.70	4897	12/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,921.35	4897	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,642.16	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$21.80	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5.00	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.34	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.76	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$104.25	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.20	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$75.29	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.56	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.02	4898	12/18/2020
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1.25	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$173.37	4898	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17,464.41	4899	12/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17,464.41	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.88	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.88	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$179.57	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$179.57	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.93	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.93	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.28	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.28	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$656.45	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$656.45	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$195.64	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$195.64	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$450.17	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$450.17	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.39	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.39	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.08	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$41.08	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$70.23	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$70.23	4899	12/18/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$85.26	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$85.26	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$494.73	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$494.73	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,084.41	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,084.41	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.24	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.24	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$42.00	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$42.00	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.14	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$12.14	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.84	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.84	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$153.53	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$153.53	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.76	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.76	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$105.28	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$105.28	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.36	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.36	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.61	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.61	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.42	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.42	4899	12/18/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$19.94	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.94	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$115.70	4899	12/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$115.70	4899	12/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,480.69	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$53.38	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$118.79	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.99	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.50	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$187.99	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$128.68	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$277.48	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.15	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.20	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.72	4899	12/18/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$22.87	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$346.44	4899	12/18/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	4900	12/18/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	4900	12/18/2020
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$64.00	4901	12/18/2020
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$266.35	4902	12/18/2020
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$4.85	4902	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$20,216.57	4903	12/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33,713.19	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.48	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.22	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$72.91	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.59	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.80	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.41	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$808.17	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,347.72	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$236.05	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$393.62	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$591.99	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.22	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16.92	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28.21	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.45	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$101.24	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.83	4903	12/18/2020
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$123.49	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$205.93	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$643.21	4903	12/18/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,072.60	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,438.44	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$0.61	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$140.00	4903	12/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.89	4903	12/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,643.46	4903	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$861.82	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$33.41	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	4904	12/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.47	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.15	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	4904	12/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	4904	12/18/2020
LARSON - DEC LIFE PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	4905	12/18/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,033.63	4905	12/18/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.27	4905	12/18/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$7.70	4905	12/18/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	4905	12/18/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	4905	12/18/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	4905	12/18/2020
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	4905	12/18/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	4905	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$185,487.40	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$772.22	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,550.92	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$820.99	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$901.68	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$8,356.66	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,350.97	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,481.32	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$158.85	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$451.69	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$472.57	4906	12/18/2020
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$373.80	4906	12/18/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,231.36	4906	12/18/2020
CHROME MANAGEMENT LICENSE - 24	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$4,534.82	4931	12/7/2020
CHROME MANAGEMENT LICENSE - 24	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$1,345.18	4931	12/7/2020
Our Place-pizzas Bengal Bridge	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$49.96	4932	12/7/2020
SEEK BLEACHER BIDS AD- 11/25,	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$104.20	4933	12/7/2020
ROCKET SHIP PENCIL ERASERS QTY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$73.49	4934	12/7/2020
CREDIT MEMO - TEACH YOUR DRAGO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$12.95	4934	12/7/2020
MOBILE FLANNEL FELT ROOM DIVID	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$539.99	4934	12/7/2020
NEVER AFTER: THE THIRTEENTH FA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$11.88	4934	12/7/2020
CREDIT MEMO - LAPTOP BATTERIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$301.75	4934	12/7/2020
LEAPFROG MEGA PACK AND LEARNIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$86.99	4934	12/7/2020
NEVER AFTER: THE THIRTEENTH FA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$11.88	4934	12/7/2020
CREDIT MEMO - DIARY OF A MINEC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$20.99	4934	12/7/2020
CREDIT MEMO - WORD OF MOUSE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$7.03	4934	12/7/2020
NUMBERS WORLDS PACKAGE 25-PACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$420.04	4934	12/7/2020
DISPLAY PORT TO HDMI 6 CABLE 1	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$706.34	4934	12/7/2020
CREDIT MEMO - ELEPHANT & PIGGI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$33.53	4934	12/7/2020
CREDIT MEMO - WORDY BIRDY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$10.61	4934	12/7/2020
CREDIT MEMO MINECRAFT ZOMBIES,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$28.92	4934	12/7/2020
NOVEMBER SALES TAX - ELEMENTAR	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$3.63	4935	12/7/2020
NOVEMBER SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$135.70	4935	12/7/2020
NOVEMBER SALES TAX - NOVEMBER	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.18	4935	12/7/2020
NOVEMBER SALES TAX - SCHOOL LU	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.99	4935	12/7/2020
Library books-Amazon	JOLEEN WALTMAN					\$42.39	4936	12/7/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,405.97	4937	12/7/2020
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$46.18	4938	12/7/2020
BILLING PERIOD 9/30/20 TO 12/2	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$179.79	4939	12/7/2020
URINAL FLANGE, PARTS -ELEMENTA	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$124.92	4940	12/7/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,076.74	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,052.61	4941	12/18/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.10	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.75	4941	12/18/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	4941	12/18/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	4941	12/18/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	4941	12/18/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.01	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.41	4941	12/18/2020
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	4941	12/18/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.01	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,620.93	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$45.37	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	4941	12/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	4941	12/18/2020
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	4941	12/18/2020
65" 4K INTERACTIVE DISPLAY	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$10,434.00	4942	12/9/2020
MOBILE SUPPORT STAND	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$2,364.00	4942	12/9/2020
TANGO WIDE ANGLE CAMERA	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$834.00	4942	12/9/2020
CHRISTMAS TURKEYS - 21 CASES	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$1,259.14	4943	12/9/2020
BOOK ORDER ATTACHED	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$574.38	4944	12/9/2020
12/2/20 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$10,326.50	4945	12/9/2020
12/2/20 STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$170.87	4945	12/9/2020
LIBRARY BOOKS	PERMA-BOUND	617 EAST VANDALIA RD.	JACKSONVILLE	IL	62650	\$342.77	4946	12/9/2020
SERVICE WORK - DRIVER'S ED VEH	WRIGHT SERVICE & REPAIR, INC	PO BOX 695	ABERDEEN	ID	83210	\$94.60	4947	12/9/2020
ACT Annual Subscription & Equi	ANIMAL CARE TECHNOLOGIES	2701 HARTLEE FIELD ROAD	DENTON	TX	76208	\$1,180.00	4948	12/14/2020
MOTOR, ELECT, STOP, ARM 5-SERI	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$587.04	4949	12/14/2020
DECEMBER COPIER LEASE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	4950	12/14/2020
DECEMBER STATEMENT - ALL EXCEP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$6,190.37	4951	12/14/2020
DECEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	4951	12/14/2020
HOWES DIESEL TREATMENT FOR BUS	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$324.00	4952	12/14/2020
FLAT TIRE REPAIR BUS # 3	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$40.02	4953	12/14/2020
ELECTR MS 6011, CTN, LH, STARG	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$454.81	4954	12/14/2020
PLAS NOZZLE 45A	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$72.39	4954	12/14/2020
BACKGROUND CHECK - JESSICA GRO	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4955	12/14/2020
JOHN DEERE WINCH OPERATED STRA	STOTZ EQUIPMENT	2986 SOUTH FRONTAGE ROAD	AMERICAN FALLS	ID	83211	\$1,800.00	4956	12/14/2020
80 CHRISTMAS TURKEYS	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$2,018.33	4957	12/15/2020
ADVANCE CHECK DUE TO CALCULATI	JAMES BRADLEY					\$144.50	4958	12/17/2020
READING MASTERY READING WORKBO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$384.27	4959	12/17/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
10/23/20: (D.V.) ETS ParaPro A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$110.00	4959	12/17/2020
10/22/20: (D.V.) Pearson; WISC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$259.70	4959	12/17/2020
BOYS' VARSITY BASKETBALL HUDL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$450.00	4959	12/17/2020
10/28/2020: (D.V.) (Pearson As	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$617.50	4959	12/17/2020
LYSOL SPRAY AND WIPES FOR BUS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$93.84	4959	12/17/2020
SPARKLE PAS WHITE, VALUE TOWEL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.50	4959	12/17/2020
BATTERIES FOR BISSELL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$65.90	4959	12/17/2020
GET WELL CARDS - QTY 100	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$106.95	4959	12/17/2020
11/3/20 MICROSOFT AZURE STATEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$21.33	4959	12/17/2020
11/02/2020: (D.V.) BASC-3 Q- G	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$124.00	4959	12/17/2020
12/02/2020: (D.V./E.P.) True	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$323.92	4960	12/17/2020
MICROSOFT WIRELESS DISPLAY ADA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$42.99	4960	12/17/2020
ENGLISH KEYBOARD STICKERS, BAT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.89	4960	12/17/2020
WALLET CASE COMPATIBLE SLOTS H	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$12.99	4960	12/17/2020
TONER REPLACEMENT LASERJET PRO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$105.94	4960	12/17/2020
TEN TIMES 5 IS NOT TEN, TEN DI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.90	4960	12/17/2020
PLASTIC WINDOW RELEASE CRP BLA	BUS PARTS WAREHOUSE	PO BOX 250	EAST SYRACUSE	NY	13057	\$114.49	4961	12/17/2020
ANNUAL SUBSCRIPTION TO IDAHO E	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$106.00	4962	12/17/2020
30 BOOKS ORDER ATTACHED	SCHOLASTIC BOOK CLUB, INC.	PO BOX 7503	JEFFERSON CITY	MO	65102-9966	\$327.01	4963	12/17/2020
DECEMBER STATEMENT -GROUNDS FU	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$346.14	4964	12/17/2020
NOVEMBER STATEMENT - BUS DRIVE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$72.12	4964	12/17/2020
NOVEMBER STATEMENT - DIESEL -B	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$4,378.27	4964	12/17/2020
NOVEMBER STATEMENT - OIL FOR B	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$915.21	4964	12/17/2020
DECEMBER STATEMENT DRIVER'S ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$182.51	4964	12/17/2020
DECEMBER STATEMENT-CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.60	4965	12/17/2020
NEW CELL PHONES FOR ADMINISTRA	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$349.99	4965	12/17/2020
PREPLEAT PLD QTY 96	AAF INTERNATIONAL	24828 NETWORK PLACE	CHICAGO	IL	60673-1248	\$423.72	4966	12/18/2020
CREDIT MEMO - 6703116	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	-\$142.61	4967	12/18/2020
DISPENSER PEAKSERVE MINI BLACK	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$601.50	4967	12/18/2020
FUEL CHARGE	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$4.00	4967	12/18/2020
PREVENT X RTU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$804.00	4967	12/18/2020
SERVICE REPAIR FIRE ALARM	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$285.00	4968	12/18/2020
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$30.78	4969	12/18/2020
BACKGROUND CHECK - BRILEY DRIS	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4970	12/18/2020
Mileage	TRAVIS PINCOCK					\$221.20	4971	12/18/2020
WAXIE 33X39 1.5 MIL BLACK 150	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$327.60	4972	12/18/2020
WAXIE 40X46 1.5 MIL BLACK 100	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$308.10	4972	12/18/2020