

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017643	08/03/20	ALLIED BOOK COMPANY	LIGONIER, IN 46767	JRSR: 40 AMRICAN HISTORY EARLY \	337.50
017644	08/03/20	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	CLEANING CLOTHS	44.74
				BLUE CLEANING CLOTHS - BUS SPECI	71.58
				GREEN MEASURING BUCKETS	39.43
				ALL: CLEANING SUPPLIES	6,314.06
				ALL: CLEANING SUPPLIES	20.30
				CLEANING CLOTH BUCKETS	20.30
017645	08/03/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	***VOID***	0.00
017646	08/03/20	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% COUPLING	8.82
				ALL: 50% PAINT	182.16
				ALL: 50% OIL ABNSORBANT	31.65
017647	08/03/20	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: CUNSTRUCTION PAPER AND I	197.40
				ELEM: RULED PAPER, CONSTRUCTIC	42.59
017648	08/03/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU ANNUAL FIRI	750.00
				JRSR: STDUENT OCCU ANNUAL FIRE	750.00
				ELEM: STUDENT OCCU FIRE ALARM	210.00
				JRSR: STUDENT OCCU FIRE ALARM E	130.00
				JRSR: STUDENT OCCU FIRE ALARM E	140.00
017649	08/03/20	CSA CONSUTLING LLC	BOISE, ID 83707	ALL: 2020-2021 MEDICIAD ADMIN F	124.15
				ALL: 2020-2021 MEDICIAD ADMIN F	49.66
				ALL: 2020-2021 MEDICIAD ADMIN F	16.04
017650	08/03/20	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	JRSR: 80 GRADE 8 MATH TEXTBOOK	1,564.00
				ELEM: 1 SITE LICENSE i-READY	16,615.50
				JRSR: 1 SITE LICENSE i-READY	6,982.50
				ELEM: LEVEL 1 PHONICS FOR READII	79.90
				ELEM: LEVEL 2 PHONICS FOR READII	39.95
				ELEM: LEVEL 3 PHONICS FOR READII	39.95
				ELEM: SHIPPING	19.18
				JRSR: 80 GRADE 7 MATH TEXTBOOK	1,564.00
				JRSR: READY MATH TRAINING	4,500.00
017651	08/03/20	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STUDENT OCCU REPLACE CON	668.41
017652	08/03/20	EDWARDS, BRENT	MERIDIAN, ID 83642	ALL: 2020-2021 ERATE CONSULTING	2,400.00
017653	08/03/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2020-2021 COPIES ELAM MA	0.06
				JRSR: 2020-2021 COPIES JRSR HIGH	0.04
				JRSR: 2020-2021 COPIES B & W JRSF	21.66
				JRSR: 2020-2021 COPIES COLOR JRS	33.70
017654	08/03/20	FERGUSON ENTERPRISES LLC	DALLAS , TX 75284-7411	JRSR: STUDENT OCCU PLUMBING P/	555.10
017655	08/03/20	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ALL: 50% DRIVER PHYSICALS	700.00
017656	08/03/20	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: BATTERIES 85%	348.00
017657	08/03/20	MORETON & COMPANY INC.	BOISE, ID 83719	DO: NOTARY BOND RENEWAL DA	60.00
017658	08/03/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-84	ALL: YEARLY SUBSCRIPTION FOR PD-	2,868.49
017659	08/03/20	SHERWIN WILLIAMS	NAMPA, ID 83651	BOTH: STUDENT OCCU PAINT	637.09
				BOTH: STUDENT OCCU PAINT	449.94
017660	08/03/20	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	** VOID **	0.00
017661	08/03/20	SMITH POWER PRODUCTS	SALT LAKE CITY, UT 84127	** VOID **	0.00
017662	08/03/20	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: 85% DISTRICT ASSESSMENT FEE	1,059.00
017663	08/03/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2020-2021 PREMIUMS	26,170.00
017664	08/03/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: 24" LCD MONITOR	149.00
				DO: REFURB MACBOOK BOARD	1,135.00
017665	08/03/20	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	561.85
017666	08/03/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: BATTERIES	39.21
				JRSR: HI DENSITY BLACK BAGS	52.62
				JRSR: STUDENT OCCU WAX O MATIC	640.73
017667	08/03/20	CLASSLINK	CLIFTON, NJ 07011	BOTH: CLASSLINK SOFTWARE	3,098.00
017668	08/03/20	SETON / TRICOR DIRECT INC	CHICAGO, IL 60694-5904	JRSR: COVID SUPPLIES FTN COVERS	398.73
				ELEM: COVID SUPPLIES FTN COVERS	398.72
				JRSR: DRINKING FOUNTAIN COVERS	1.05CR
				ELEM: DRINKING FOUNTAIN COVER:	1.05CR
017669	08/03/20	S&H UNIFORMS CORP	WHITE PLAINS, NY 10606	YOUTH FACE SHIELD (60)	210.00
				ADULT FACE SHIELDS (100)	350.00
				ELEM: SHIPPING	75.00
				JRSR: SHIPPING	75.00
017670	08/03/20	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	NAME BADGES (10EA)	88.65
				DO: HOME & OFFICE BOTTLELESS W	339.19
				ALL: SSL CERTIFICATE FOR WEBSITE	119.99
				ALL: POSTAGE TO MAIL RECORDS	8.25
				DO: BLACK CRATES FOR INTEROFFIC	45.19
				ELEM: REMOTE STREAMING VIDEO S	60.11
				ELEM: REMOTE STREAMING VIDEO S	34.98
				DO: WHITE LABELS FOR LABEL MAKI	11.83
				ALL: CLEANING SUPPLIES	11.79
				ALL: AAA BATTERIES FOR THERMON	39.10
				ELEM: PROJECTOR BULBS	149.95
				ELEM: CLASSROOM SUPPLIES	25.96
				ELEM: COVID SUPPLIES	46.11
				ELEM: COVID SUPPLIES	96.94
				JRSR: COVID SUPPLIES	143.05
				ELEM: COVID PLEXI GLASS SHIELDS	117.49
				JRSR: COVID PLEXI GLASS SHIELDS	117.50
				ALL: 50% 15 18" TRAFFIC CONES TO	93.75
				ELEM: CLASSROOM SUPPLIES	226.08
				ELEM: CLASSROOM SUPPLIES	5.97
				ELEM: CLASSROOM SUPPLIES	74.68
				ALL: BROADCASTING HARDWARE FC	567.46

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO: IPAD COVER & CASE	40.98
				DO: CANNED AIR/TAPE/BATTERIES	17.46
				DO: CANNED AIR/TAPE/BATTERIES	34.85
017671	08/03/20	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM: K-6 MATH CONSUMABLES	9,997.35
017672	08/03/20	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWN MOWER BLADES	231.50
				ALL: LAWN MOWER REPAIR	298.43
017673	08/03/20	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS REIM FOR CLASSROOM	83.65
017674	08/10/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	6,783.29
017675	08/25/20	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 082020	74,778.49
				IDAHO READING INITIA - 082020	2,812.50
				ELEM ED ASSISTANT - 082020	628.13
				LEP EDUCATIONAL ASST - 082020	117.04
				MUSIC ELEMENTARY - 082020	3,697.99
				IDAHO READING ED AST - 082020	2,505.40
				SECONDARY TEACHER - 082020	86,392.35
				LEP TEACHER - 082020	545.49
				MUSIC SECONDARY - 082020	3,741.42
				HS EDUCATIONAL ASST - 082020	497.01
				EXCEPT. CHILD TEACHR - 082020	10,707.02
				PRESCHOOL EDUC ASST - 082020	712.32
				ADVISOR CERT - 082020	1,645.59
				ADVISOR CERT - 082020	250.11
				TRACK COACH - CERTIFIED - 082020	667.47
				HC CERT FOOTBALL - 082020	375.00
				FOOTBALL COACH - CERTIFI - 082020	455.61
				HC CERT CROSS COUNTRY - 082020	271.87
				AC CERT MIDDLESCHOOL - 082020	173.00
				SPORTS JH - CERTIFIED - 082020	406.48
				CROSS COUNTRY - CERTIFIE - 082020	100.00
				HC CERT SOFTBALL - 082020	296.62
				SOFTBALL COACH - CERTIFI - 082020	247.24
				ADVISOR CLASSIFIED - 082020	250.00
				AC CLASSIFIED - 082020	455.61
				GUIDANCE/HEALTH SLRY - 082020	3,825.49
				COLLEGE & CAREER ADVISIN - 082020	820.87
				SPEC SERV ASST SAL - 082020	41.69
				INSTRUCT IMPROVE AID - 082020	150.15
				MEDIA EDUCAT ASST - 082020	2,038.29
				TECHNOLOGY DIRECTOR - 082020	4,974.74
				TECHNOLOGY ASSISTANT - 082020	2,928.42
				BOARD CLERK - 082020	563.54
				DIST. ADMINISTRATOR - 082020	7,916.66
				DIST ADMIN SECRETARY - 082020	1,475.60
				SCHOOL ADMINISTRATOR - 082020	12,760.91
				SCHOOL ADM SECRETARY - 082020	5,898.64
				BUSINESS OPERATION - 082020	4,568.60
				BUSINESS SECRETARY - 082020	2,763.80
				BUILDING CARE SALARY - 082020	9,686.39
				MAINTENANCE SALARY - 082020	5,415.06
				MAINTENANCE HB743 - 082020	2,162.60
				PUPIL TO SCHOOL - 082020	2,923.41
				TRANSPORTATION SUPERVISO - 082020	476.83
				TRANSPORTATION TRAINER - 082020	476.83
				TRANSPORTATION DISPATCHER - 082020	1,426.91
				TRANSPORTATION TECHNICIA - 082020	3,019.93
				VO ED AGRICULTURE - 082020	574.37
				VO ED BUSINESS - 082020	216.75
				VO ED TEACHER ASS'T - 082020	238.75
				VO ED HEALTH OCCUPATIONS - 082020	225.25
				TITLE I EDUCAT ASST - 082020	3,336.67
				TITLE IA ADMIN SALARY - 082020	541.66
				MIGRANT SUMMER SCH - 082020	2,000.00
				MIGRANT IDENTIFICATION & - 082020	2,000.00
				TITLE I MIGRANT ED A - 082020	942.34
				MIGRANT ADMIN. SALARIES - 082020	665.99
				IDEA PART B SALARIES - 082020	500.00
				IDEA PART B AIDE SALARIE - 082020	5,091.67
				IDEA PRESCHOOL EA SALARY - 082020	514.99
				MEDICAID CERTIFIED SALAR - 082020	191.67
				MEDICAID EA SALARIES - 082020	322.18
				TITLE II - ITQ - 082020	200.00
				FOOD SERVICE SALARY - 082020	5,111.86
017676	08/25/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 082020	23.43
				Ins: Dental - 082020	10.28
				Ins: Dental - 082020	511.55
				Ins: Dental - 082020	2.65
				Ins: Dental - 082020	29.57
				Ins: Dental - 082020	340.24
				Ins: Dental - 082020	37.24
				Ins: Dental - 082020	57.18
				Ins: Dental - 082020	104.84
				Ins: Dental - 082020	35.65
				Ins: Dental - 082020	6.32
				Ins: Dental - 082020	55.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 082020	2.65
				Ins: Dental - 082020	33.70
				Ins: Dental - 082020	37.24
				Ins: Dental - 082020	48.70
				Ins: Dental - 082020	55.86
				Ins: Dental - 082020	74.48
				Ins: Dental - 082020	58.44
				Ins: Dental - 082020	4.98
				Ins: Dental - 082020	18.62
				Ins: Dental - 082020	0.79
				Ins: Dental - 082020	40.31
				Ins: Dental - 082020	85.22
017677	08/25/20	Lincoln Finanical - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 082020	138.95
				Ins: Vision - 082020	0.50
				Ins: Vision - 082020	12.63
				Ins: Vision - 082020	0.95
				Ins: Vision - 082020	0.34
				Ins: Vision - 082020	0.33
				Ins: Vision - 082020	0.36
				Ins: Vision - 082020	143.69
				Ins: Vision - 082020	7.04
				Ins: Vision - 082020	7.04
				Ins: Vision - 082020	17.43
				Ins: Vision - 082020	19.82
				Ins: Vision - 082020	6.74
				Ins: Vision - 082020	1.19
				Ins: Vision - 082020	0.27
				Ins: Vision - 082020	4.43
				Ins: Vision - 082020	1.61
				Ins: Vision - 082020	10.56
				Ins: Vision - 082020	31.23
				Ins: Vision - 082020	7.04
				Ins: Vision - 082020	19.67
				Ins: Vision - 082020	14.56
				Ins: Vision - 082020	3.35
				Ins: Vision - 082020	21.12
				Ins: Vision - 082020	11.05
				Ins: Vision - 082020	3.52
				Ins: Vision - 082020	0.94
				Ins: Vision - 082020	19.16
				Ins: Vision - 082020	5.35
				Ins: Vision - 082020	0.14
				Ins: Vision - 082020	7.92
				Ins: Vision - 082020	16.11
017678	08/25/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 082020	0.07
				Ins: COBRA - 082020	1.79
				Ins: COBRA - 082020	1.00
				Ins: COBRA - 082020	21.42
				Ins: COBRA - 082020	2.82
				Ins: COBRA - 082020	0.96
				Ins: COBRA - 082020	0.17
				Ins: COBRA - 082020	0.14
				Ins: COBRA - 082020	0.05
				Ins: COBRA - 082020	0.05
				Ins: COBRA - 082020	0.05
				Ins: COBRA - 082020	0.04
				Ins: COBRA - 082020	0.63
				Ins: COBRA - 082020	1.50
				Ins: COBRA - 082020	4.43
				Ins: COBRA - 082020	2.54
				Ins: COBRA - 082020	1.00
				Ins: COBRA - 082020	2.07
				Ins: COBRA - 082020	3.00
				Ins: COBRA - 082020	1.57
				Ins: COBRA - 082020	0.50
				Ins: COBRA - 082020	2.72
				Ins: COBRA - 082020	0.17
				Ins: COBRA - 082020	0.76
				Ins: COBRA - 082020	1.10
				Ins: COBRA -082020	1.00CR
				Ins: COBRA - 082020	2.79
				Ins: COBRA - 082020	0.48
				Ins: COBRA - 082020	0.13
				Ins: COBRA - 082020	0.02
				Ins: COBRA - 082020	19.74
				Ins: COBRA - 082020	2.29
017679	08/25/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 082020	0.37
				FSA Participant Fee - 082020	3.68
				FSA Participant Fee - 082020	1.32
				FSA Participant Fee - 082020	26.36
				FSA Participant Fee - 082020	0.55
				FSA Participant Fee - 082020	21.88
				FSA Participant Fee - 082020	7.16
				FSA Participant Fee - 082020	14.69

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 082020	7.72
				FSA Participant Fee - 082020	0.93
				FSA Participant Fee - 082020	0.34
017680	08/25/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 082020	192.36
				Ins: Long Term Dis - 082020	24.45
				Ins: Long Term Dis - 082020	8.79
				Ins: Long Term Dis - 082020	1.84
				Ins: Long Term Dis - 082020	0.08
				Ins: Long Term Dis - 082020	1.99
				Ins: Long Term Dis - 082020	25.07
				Ins: Long Term Dis - 082020	36.72
				Ins: Long Term Dis - 082020	11.94
				Ins: Long Term Dis - 082020	17.40
				Ins: Long Term Dis - 082020	14.64
				Ins: Long Term Dis - 082020	1.34
				Ins: Long Term Dis - 082020	0.47
				Ins: Long Term Dis - 082020	0.50
				Ins: Long Term Dis - 082020	0.50
				Ins: Long Term Dis - 082020	9.73
				Ins: Long Term Dis - 082020	5.19
				Ins: Long Term Dis - 082020	11.82
				Ins: Long Term Dis - 082020	7.25
				Ins: Long Term Dis - 082020	10.36
				Ins: Long Term Dis - 082020	8.54
				Ins: Long Term Dis - 082020	2.90
				Ins: Long Term Dis - 082020	1.80
				Ins: Long Term Dis - 082020	7.37
				Ins: Long Term Dis - 082020	0.97
				Ins: Long Term Dis - 082020	0.44
				Ins: Long Term Dis - 082020	0.26
				Ins: Long Term Dis - 082020	175.73
				Ins: Long Term Dis - 082020	0.20
				Ins: Long Term Dis - 082020	9.97
				Ins: Long Term Dis - 082020	0.21
				Ins: Long Term Dis - 082020	7.54
				Ins: Long Term Dis - 082020	8.87
				Ins: Long Term Dis - 082020	9.08
017681	08/25/20	PERSI	BOISE, ID 83720-0078	Retirement - 082020	10,374.57
				Retirement - 082020	943.63
				Retirement - 082020	68.58
				Retirement - 082020	25.88
				Retirement - 082020	28.51
				Retirement - 082020	26.89
				Retirement - 082020	545.49
				Retirement - 082020	64.67
				Retirement - 082020	398.40
				Retirement - 082020	9,003.56
				Retirement - 082020	79.10
				Retirement - 082020	634.96
				Retirement - 082020	446.73
				Retirement - 082020	441.54
				Retirement - 082020	1,278.42
				Retirement - 082020	329.99
				Retirement - 082020	557.12
				Retirement - 082020	112.51
				Retirement - 082020	85.05
				Retirement - 082020	456.77
				Retirement - 082020	98.01
				Retirement - 082020	1,015.06
				Retirement - 082020	4.98
				Retirement - 082020	667.63
				Retirement - 082020	646.56
				Retirement - 082020	258.22
				Retirement - 082020	17.93
				Retirement - 082020	61.49
				Retirement - 082020	255.89
				Retirement - 082020	284.25
				Retirement - 082020	360.58
				Retirement - 082020	592.79
				Retirement - 082020	243.37
				Retirement - 082020	0.02
				Retirement - 082020	61.35
				Retirement - 082020	945.25
				Retirement - 082020	23.88
				Retirement - 082020	574.47
				Retirement - 082020	176.19
				Retirement - 082020	2,227.94
017682	08/25/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 082020	9,490.31
				Ins: Medical - 082020	34.19
				Ins: Medical - 082020	862.70
				Ins: Medical - 082020	9,815.21
				Ins: Medical - 082020	480.85
				Ins: Medical - 082020	480.85
				Ins: Medical - 082020	1,353.66

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				Ins: Medical - 082020	460.29
				Ins: Medical - 082020	81.68
				Ins: Medical - 082020	18.52
				Ins: Medical - 082020	302.83
				Ins: Medical - 082020	721.28
				Ins: Medical - 082020	2,132.70
				Ins: Medical - 082020	480.85
				Ins: Medical - 082020	994.00
				Ins: Medical - 082020	65.12
				Ins: Medical - 082020	23.55
				Ins: Medical - 082020	22.87
				Ins: Medical - 082020	23.98
				Ins: Medical - 082020	1,442.55
				Ins: Medical - 082020	754.58
				Ins: Medical - 082020	240.42
				Ins: Medical - 082020	1,309.35
				Ins: Medical - 082020	365.45
				Ins: Medical - 082020	538.47
				Ins: Medical - 082020	1,219.26
				Ins: Medical - 082020	82.27
				Ins: Medical - 082020	1,343.24
				Ins: Medical - 082020	228.76
				Ins: Medical - 082020	64.34
				Ins: Medical - 082020	10.10
				Ins: Medical - 082020	1,100.37
017683	08/25/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 082020	6.11
				Ins: Group Life - 082020	17.16
				Ins: Group Life - 082020	8.98
				Ins: Group Life - 082020	2.86
				Ins: Group Life - 082020	5.72
				Ins: Group Life - 082020	0.77
				Ins: Group Life - 082020	0.28
				Ins: Group Life - 082020	0.27
				Ins: Group Life - 082020	0.28
				Ins: Group Life - 082020	10.03
				Ins: Group Life - 082020	5.54
				Ins: Group Life - 082020	4.35
				Ins: Group Life - 082020	0.34
				Ins: Group Life - 082020	14.16
				Ins: Group Life - 082020	113.30
				Ins: Group Life - 082020	6.41
				Ins: Group Life -082020	1.82CR
				Ins: Group Life - 082020	10.26
				Ins: Group Life - 082020	0.98
				Ins: Group Life - 082020	5.72
				Ins: Group Life - 082020	15.99
				Ins: Group Life - 082020	5.72
				Ins: Group Life - 082020	5.72
				Ins: Group Life - 082020	2.72
				Ins: Group Life - 082020	116.76
				Ins: Group Life - 082020	16.10
				Ins: Group Life - 082020	0.76
				Ins: Group Life - 082020	5.48
				Ins: Group Life - 082020	0.97
				Ins: Group Life - 082020	0.22
				Ins: Group Life - 082020	3.60
				Ins: Group Life - 082020	0.11
				Ins: Group Life - 082020	5.72
				Ins: Group Life - 082020	2.86
				Ins: Group Life - 082020	25.38
				Ins: Group Life - 082020	13.09
017684	08/25/20	MSD PAYROLL TAXES	,	Employer Payroll Tax - 082020	15.98
				Employer Payroll Tax - 082020	8.09
				Employer Payroll Tax - 082020	15.77
				Employer Payroll Tax - 082020	5,530.53
				Employer Payroll Tax - 082020	48.44
				Employer Payroll Tax - 082020	396.52
				Employer Payroll Tax - 082020	6,373.37
				Employer Payroll Tax - 082020	279.52
				Employer Payroll Tax - 082020	16.40
				Employer Payroll Tax - 082020	233.30
				Employer Payroll Tax - 082020	795.94
				Employer Payroll Tax - 082020	268.88
				Employer Payroll Tax - 082020	153.00
				Employer Payroll Tax - 082020	52.95
				Employer Payroll Tax - 082020	288.27
				Employer Payroll Tax - 082020	62.02
				Employer Payroll Tax - 082020	2.97
				Employer Payroll Tax - 082020	11.48
				Employer Payroll Tax - 082020	149.13
				Employer Payroll Tax - 082020	374.12
				Employer Payroll Tax - 082020	43.12
				Employer Payroll Tax - 082020	683.23
				Employer Payroll Tax - 082020	1,333.94

(Mo-Yr: 08-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 082020	600.01
				Employer Payroll Tax - 082020	36.67
				Employer Payroll Tax - 082020	327.72
				Employer Payroll Tax - 082020	200.54
				Employer Payroll Tax - 082020	720.80
				Employer Payroll Tax - 082020	404.82
				Employer Payroll Tax - 082020	225.49
				Employer Payroll Tax - 082020	416.36
				Employer Payroll Tax - 082020	20.96
				Employer Payroll Tax - 082020	37.26
				Employer Payroll Tax - 082020	162.08
				Employer Payroll Tax - 082020	198.38
				Employer Payroll Tax - 082020	15.20
				Employer Payroll Tax - 082020	174.64
				Employer Payroll Tax - 082020	379.18
				Employer Payroll Tax - 082020	34.60
				Employer Payroll Tax - 082020	0.04CR
				Employer Payroll Tax - 082020	41.03
				Employer Payroll Tax - 082020	234.77
017685	08/25/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 082020	1.90
				Ins: Dental - 082020	4.41
				Ins: Dental - 082020	1.84
				Ins: Dental - 082020	37.24
				Ins: Dental - 082020	1.93
				Ins: Dental - 082020	38.73
				Ins: Dental - 082020	435.23
				Ins: Dental - 082020	24.39
				Ins: Dental - 082020	101.24
				Ins: Dental - 082020	28.24
				Ins Dental -08-2020	45.26CR
				Ins: Dental - 082020	21.97
				Ins: Dental - 082020	5.25
				Ins: Dental - 082020	38.73
				Ins: Dental - 08-2020	1.80CR
				Ins: Dental - 082020	192.16
				Ins: Dental - 08-2020	45.26CR
				Ins: Dental - 082020	65.38
				Ins: Dental - 082020	42.60
				Ins: Dental - 082020	38.73
				Ins: Dental - 08-2020	45.26CR
				Ins: Dental - 082020	38.73
017686	08/21/20	CITY OF MELBA	MELBA, ID 83641	ALL: 2020-2021 WATER/SEWER/TRA	4,091.38
017687	08/21/20	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2020-2021 COPIER LEASE ELE	134.86
				JRSR: 2020-2021 COPIER LEASE JRSR	134.86
				DO: 2020-2021 COPIER LEASE DISTR	64.32
				JRSR: 2020-2021 COPIER LEASE JRSR	64.32
				JRSR: 2020-2021 COPIER LEASE SP E	35.00
				ELEM: 2020-2021 COPIER LEASE SP I	35.00
017688	08/21/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	626.64
				POWER	12.01
				POWER	21.18
				POWER	245.64
				POWER	46.44
				POWER	456.08
				POWER	557.41
				POWER	162.09
				POWER	25.58
				POWER	247.67
				POWER	186.17
				POWER	47.63
				POWER	9,093.78
017689	08/21/20	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ALL: MYON LICENSE	6,426.00
017690	08/21/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	1,500.00
017691	08/21/20	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2020-2021 INTERNET SERVICE	513.00
				ALL: 2020-2021 CONTENT FILTERINC	1.00
				ALL: 2020-2021 FAX SERVICE	40.00
				ALL: 2020-2021 HOSTED VoIP SERVI	550.00
				ALL: 2020-2021 MANAGED FIREWAI	150.00
017692	08/21/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	410.05
017693	08/21/20	S&H UNIFORMS CORP	WHITE PLAINS, NY 10606	JRSR: COVID YOUTH CLOTH MASKS I	3.25
				ELEM: COVID YOUTH DISP MASKS	490.00
				COVID: YOUTH DISPOSABLE MASKS	270.00
				COVID: ADULT DISPOSABLE MASKS	440.00
				ELEM: COVID ADULT CLOTH MASKS	975.00
				ELEM: COVID YOUTH CLOTH MASKS	799.50
				COVID: ADULT CLEAR MASKS REUSE	35.00
017694	08/24/20	US BANK CORPORATE TRUST SER	ST PAUL, MN 55170-9690	BOND DEFEASANCE: COST OF ISSUA	11,911.00
				BOND DEFEASANCE: BOND ESCROW	435,341.00