

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 07-2020-07-2020) DESCRIPTION	AMOUNT
017606	07/14/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: 2020-2021 BUDGET MANAGER	555.00
017607	07/14/20	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL: ACCESS CONTROL ON GUARD 3	495.00
017608	07/14/20	COGNIA INC	ATLANTA, GA 31193-3823	JRSR: 2020-2021 ADVANCED ED IMF	1,200.00
017609	07/14/20	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM N	30.00
017610	07/14/20	EBOARD SOLUTIONS INC	LAWRENCEVILLE, GA 30043	ALL: 2020-2021 ID SIMBLI RENEWAL	3,425.00
017611	07/14/20	IASA INC	BOISE, ID 83705	ALL: 2020 IASA CONF AUG 5-6, 202C	200.00
				ALL: 2020 IASA CONF AUG 5-6, 202C	200.00
				ALL: 2020 IASA CONF AUG 5-6, 202C	200.00
				ALL: 2020 IASA CONF AUG 5-6, 202C	200.00
				ALL: 2020 IASA CONF AUG 5-6, 202C	200.00
017612	07/14/20	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2020-2021 MEDICAID MATCH	62.73
017613	07/14/20	IDAHO DIVISION VOC REHAB	BOISE, ID 83720-0096	ALL: COOPERATIVE AGREEMENT MA	1,296.54
017614	07/14/20	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	262.59
				POWER	21.18
				POWER	128.65
				POWER	394.30
				POWER	292.36
				POWER	19.90
				POWER	229.89
				POWER	42.69
				POWER	6,652.25
				POWER	334.61
				POWER	40.20
				POWER	12.01
017615	07/14/20	ISBA INC	BOISE, ID 83702	ALL: 2020-2021 ISBA ANNUAL MEM	2,549.62
017616	07/14/20	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: 2020-2021 ATHLETIC START U	2,500.00
				JRSR: 2020-2021 ATHLETIC START U	1,500.00
017617	07/14/20	MORETON & COMPANY INC.	BOISE, ID 83719	ALL: 2020-2021 RENEWAL ICRMP	49,622.00
				ALL: CATASTROPHIC STUDENT ACCII	964.00
017618	07/14/20	NORCON INDUSTRIES INC	GUADALUPE, AZ 85283	JRSR: STUDENT OCCU ELECTRICAL SI	164.03
017619	07/14/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-84	ALL: 2020-2021 POWERSCHOOL SIS	4,734.83
				ALL: 2020-2021 POWERSCHOOL SIS	3,860.19
				ALL: 2020-2021 POWERSCHOOL HO:	445.58
017620	07/14/20	SILVERBACK LEARNING SOLUTION:	MERIDIAN, ID 83642	ALL: 2020-2021 MILEPOST	8,660.00
				ALL: 2020-2021 TEACHER VITAE	2,379.00
017621	07/14/20	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ALL: THERMOMETERS	396.00
017622	07/14/20	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2020-2021 HEALTH PLAN CONSULTI	2,500.00
017623	07/14/20	TEK-HUT INC	TWIN FALLS, ID 83301	ALL: 2020-2021 FAX SERVICE	40.00
				ALL: 2020-2021 CONTENT FILTERINC	1.00
				ALL: 2020-2021 INTERNET SERVICE	513.00
				ALL: 2020-2021 MANAGED FIREWAI	150.00
				ALL: 2020-2021 HOSTED VoIP SERVI	550.00
017624	07/14/20	US BANK CORPORATE TRUST SER	ST PAUL, MN 55170-9690	ALL: BOND ADMIN FEES	400.00
017625	07/14/20	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: COND PRINCIPAL PAYMENT	215,000.00
				ALL: BOND INTEREST PAYMENT	140,512.50
017626	07/14/20	U-PC WHOLESALE LLC	SPOKANE, WA 99202	DO: NVIDIA COMPUTER	816.00
017627	07/14/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2020-2021 CELL PHONE FOR AC	509.57
017628	07/14/20	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD SERVICE PURCHASE	297.36
017629	07/14/20	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 5 CASES ADVANCED FOAMINC	408.85
				JRSR: 5 CASES ADVANCED FOAMINC	408.85
				ALL: SANITIZER	1,272.03
				ALL: ADVANCED FOAMING HAND S/	848.00
				JRSR: FLOOR FINISH PRODUCTS	42.28
017630	07/14/20	SETON / TRICOR DIRECT INC	CHICAGO, IL 60694-5904	ELEM: COVID FTN COVERS	37.09
017631	07/15/20	APEX LEARNING INC	SEATTLE, WA 98161	JRSR: CREDIT RECOVERY PROGRAM	3,750.00
017632	07/24/20	PAYROLL	MELBA, ID 83641	ADVISOR CERT - 072020	1,645.31
				ADVISOR CERT - 072020	249.99
				TRACK COACH - CERTIFIED - 072020	667.23
				HC CERT FOOTBALL - 072020	375.00
				FOOTBALL COACH - CERTIFI - 07202C	455.49
				HC CERT CROSS COUNTRY - 072020	271.83
				AC CERT MIDDLESCHOOL - 072020	173.00
				SPORTS JH - CERTIFIED - 072020	406.32
				CROSS COUNTRY - CERTIFIE - 07202C	100.00
				HC CERT SOFTBALL - 072020	296.58
				SOFTBALL COACH - CERTIFI - 072020	247.16
				ADVISOR CLASSIFIED - 072020	250.00
				AC CLASSIFIED - 072020	455.49
				GUIDANCE/HEALTH SLRY - 072020	3,825.41
				COLLEGE & CAREER ADVISIN - 07202	820.83
				SPEC SERV ASST SAL - 072020	41.71
				MEDIA EDUCAT ASST - 072020	1,988.14
				TECHNOLOGY DIRECTOR - 072020	4,974.74
				TECHNOLOGY ASSISTANT - 072020	2,928.42
				BOARD CLERK - 072020	103.81
				DIST. ADMINISTRATOR - 072020	7,916.66
				DIST ADMIN SECRETARY - 072020	1,475.60
				SCHOOL ADMINISTRATOR - 072020	14,124.73
				SCHOOL ADM SECRETARY - 072020	4,591.71
				BUSINESS OPERATION - 072020	4,568.60
				BUSINESS SECRETARY - 072020	2,590.40
				BUILDING CARE SALARY - 072020	9,906.29
				MAINTENANCE SALARY - 072020	5,430.15

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				MAINTENANCE HB743 - 072020	2,162.60
				PUPIL TO SCHOOL - 072020	1,320.66
				TRANSPORTATION SUPERVISO - 0720	476.83
				TRANSPORTATION TRAINER - 07202	476.83
				TRANSPORTATION DISPATCHER - 072	1,234.04
				TRANSPORTATION TECHNICIA - 072C	3,019.93
				VO ED AGRICULTURE - 072020	574.33
				VO ED BUSINESS - 072020	216.75
				VO ED TEACHER ASS'T - 072020	238.75
				VO ED HEALTH OCCUPATIONS - 072C	225.25
				TITLE I EDUCAT ASST - 072020	3,102.89
				TITLE IA ADMIN SALARY - 072020	693.25
				EXCEPT. CHILD TEACHR - 072020	10,617.77
				TITLE I MIGRANT ED A - 072020	942.28
				MIGRANT ADMIN. SALARIES - 07202	666.31
				IDAHO READING INITIA - 072020	2,812.50
				IDEA PART B SALARIES - 072020	500.00
				IDEA PART B AIDE SALARIE - 072020	4,335.86
				IDEA PRESCHOOL EA SALARY - 07202	514.98
				MEDICAID CERTIFIED SALAR - 07202	302.50
				MEDICAID EA SALARIES - 072020	1,045.21
				ELEM ED ASSISTANT - 072020	303.42
				MUSIC ELEMENTARY - 072020	3,697.91
				IDAHO READING ED AST - 072020	2,382.27
				SECONDARY TEACHER - 072020	86,400.79
				LEP TEACHER - 072020	545.41
				LEP EDUCATIONAL ASST - 072020	116.99
				FOOD SERVICE SALARY - 072020	4,811.22
				MUSIC SECONDARY - 072020	3,741.42
				PRESCHOOL EDUC ASST - 072020	666.57
				ELEMENTARY TEACHER - 072020	74,176.97
017633	07/24/20	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 072020	523.20
				Ins: Dental - 072020	3.72
				Ins: Dental - 072020	29.57
				Ins: Dental - 072020	339.83
				Ins: Dental - 072020	37.24
				Ins: Dental - 072020	63.93
				Ins: Dental - 072020	104.73
				Ins: Dental - 072020	35.65
				Ins: Dental - 072020	6.32
				Ins: Dental - 072020	3.73
				Ins: Dental - 072020	38.47
				Ins: Dental - 072020	29.43
				Ins: Dental - 072020	37.24
				Ins: Dental - 072020	43.10
				Ins: Dental - 072020	55.86
				Ins: Dental - 072020	74.48
				Ins: Dental - 072020	59.55
				Ins: Dental - 072020	11.80
				Ins: Dental - 072020	18.62
				Ins: Dental - 072020	41.89
				Ins: Dental - 072020	20.43
				Ins: Dental - 072020	10.37
				Ins: Dental - 072020	86.64
017634	07/24/20	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 072020	19.80
				Ins: Vision - 072020	6.74
				Ins: Vision - 072020	1.19
				Ins: Vision - 072020	0.95
				Ins: Vision - 072020	0.34
				Ins: Vision - 072020	0.33
				Ins: Vision - 072020	0.26
				Ins: Vision - 072020	0.27
				Ins: Vision - 072020	6.55
				Ins: Vision - 072020	7.27
				Ins: Vision - 072020	18.80
				Ins: Vision - 072020	29.40
				Ins: Vision - 072020	7.04
				Ins: Vision - 072020	14.68
				Ins: Vision - 072020	21.12
				Ins: Vision - 072020	1.73
				Ins: Vision - 072020	11.26
				Ins: Vision - 072020	3.52
				Ins: Vision - 072020	12.31
				Ins: Vision - 072020	5.35
				Ins: Vision - 072020	18.60
				Ins: Vision - 072020	7.90
				Ins: Vision - 072020	3.35
				Ins: Vision - 072020	7.04
				Ins: Vision - 072020	15.00
				Ins: Vision - 072020	2.24
				Ins: Vision - 072020	141.15
				Ins: Vision - 072020	0.70
				Ins: Vision - 072020	12.63
				Ins: Vision - 072020	16.38

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 072020	142.06
				Ins: Vision - 072020	7.04
				Ins: Vision - 072020	7.04
017635	07/24/20	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072020	0.96
				Ins: COBRA - 072020	0.17
				Ins: COBRA - 072020	0.04
				Ins: COBRA - 072020	0.93
				Ins: COBRA - 072020	1.03
				Ins: COBRA - 072020	4.18
				Ins: COBRA - 072020	1.00
				Ins: COBRA - 072020	0.14
				Ins: COBRA - 072020	0.05
				Ins: COBRA - 072020	0.05
				Ins: COBRA - 072020	0.04
				Ins: COBRA - 072020	2.09
				Ins: COBRA - 072020	3.00
				Ins: COBRA - 072020	1.60
				Ins: COBRA - 072020	0.50
				Ins: COBRA - 072020	2.72
				Ins: COBRA - 072020	1.75
				Ins: COBRA - 072020	0.76
				Ins: COBRA - 072020	1.10
				Ins: COBRA - 072020	1.00
				Ins: COBRA - 072020	1.00CR
				Ins: COBRA - 072020	0.20
				Ins: COBRA - 072020	2.65
				Ins: COBRA - 072020	0.48
				Ins: COBRA - 072020	20.05
				Ins: COBRA - 072020	0.31
				Ins: COBRA - 072020	0.10
				Ins: COBRA - 072020	1.79
				Ins: COBRA - 072020	21.18
				Ins: COBRA - 072020	1.00
				Ins: COBRA - 072020	2.81
				Ins: COBRA - 072020	2.32
017636	07/24/20	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072020	0.37
				FSA Participant Fee - 072020	5.18
				FSA Participant Fee - 072020	1.55
				FSA Participant Fee - 072020	24.18
				FSA Participant Fee - 072020	0.77
				FSA Participant Fee - 072020	21.88
				FSA Participant Fee - 072020	7.17
				FSA Participant Fee - 072020	14.69
				FSA Participant Fee - 072020	7.72
				FSA Participant Fee - 072020	0.93
				FSA Participant Fee - 072020	0.56
017637	07/24/20	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 072020	2.94
				Ins: Long Term Dis - 072020	12.58
				Ins: Long Term Dis - 072020	36.26
				Ins: Long Term Dis - 072020	11.94
				Ins: Long Term Dis - 072020	17.06
				Ins: Long Term Dis - 072020	14.64
				Ins: Long Term Dis - 072020	12.91
				Ins: Long Term Dis - 072020	5.19
				Ins: Long Term Dis - 072020	8.17
				Ins: Long Term Dis - 072020	7.25
				Ins: Long Term Dis - 072020	10.32
				Ins: Long Term Dis - 072020	1.34
				Ins: Long Term Dis - 072020	0.47
				Ins: Long Term Dis - 072020	0.50
				Ins: Long Term Dis - 072020	0.37
				Ins: Long Term Dis - 072020	3.73
				Ins: Long Term Dis - 072020	9.08
				Ins: Long Term Dis - 072020	1.88
				Ins: Long Term Dis - 072020	7.04
				Ins: Long Term Dis - 072020	0.97
				Ins: Long Term Dis - 072020	177.33
				Ins: Long Term Dis - 072020	0.28
				Ins: Long Term Dis - 072020	9.97
				Ins: Long Term Dis - 072020	0.71
				Ins: Long Term Dis - 072020	0.59
				Ins: Long Term Dis - 072020	191.71
				Ins: Long Term Dis - 072020	7.54
				Ins: Long Term Dis - 072020	8.87
				Ins: Long Term Dis - 072020	24.41
				Ins: Long Term Dis - 072020	9.22
				Ins: Long Term Dis - 072020	8.79
				Ins: Long Term Dis - 072020	1.84
				Ins: Long Term Dis - 072020	0.08
017638	07/24/20	PERSI	BOISE, ID 83720-0078	Retirement - 072020	10,316.25
				Retirement - 072020	157.68
				Retirement - 072020	68.57
				Retirement - 072020	25.88
				Retirement - 072020	28.51

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				Retirement - 072020	26.89
				Retirement - 072020	8,892.93
				Retirement - 072020	79.09
				Retirement - 072020	620.27
				Retirement - 072020	446.73
				Retirement - 072020	261.22
				Retirement - 072020	82.77
				Retirement - 072020	370.49
				Retirement - 072020	441.53
				Retirement - 072020	1,267.76
				Retirement - 072020	79.59
				Retirement - 072020	456.75
				Retirement - 072020	98.01
				Retirement - 072020	4.98
				Retirement - 072020	360.58
				Retirement - 072020	79.56
				Retirement - 072020	112.51
				Retirement - 072020	592.63
				Retirement - 072020	237.39
				Retirement - 072020	577.41
				Retirement - 072020	945.25
				Retirement - 072020	61.49
				Retirement - 072020	176.19
				Retirement - 072020	2,234.74
				Retirement - 072020	160.93
				Retirement - 072020	943.63
				Retirement - 072020	545.49
				Retirement - 072020	309.29
				Retirement - 072020	1,054.83
				Retirement - 072020	574.47
				Retirement - 072020	648.35
				Retirement - 072020	258.22
017639	07/24/20	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 072020	460.29
				Ins: Medical - 072020	81.68
				Ins: Medical - 072020	18.53
				Ins: Medical - 072020	447.12
				Ins: Medical - 072020	496.79
				Ins: Medical - 072020	2,007.74
				Ins: Medical - 072020	480.85
				Ins: Medical - 072020	1,002.95
				Ins: Medical - 072020	1,442.55
				Ins: Medical - 072020	768.98
				Ins: Medical - 072020	240.42
				Ins: Medical - 072020	841.30
				Ins: Medical - 072020	365.45
				Ins: Medical - 072020	536.63
				Ins: Medical - 072020	480.85
				Ins: Medical - 072020	65.12
				Ins: Medical - 072020	23.55
				Ins: Medical - 072020	22.87
				Ins: Medical - 072020	18.00
				Ins: Medical - 072020	59.80
				Ins: Medical - 072020	1,306.32
				Ins: Medical - 072020	96.20
				Ins: Medical - 072020	9,640.73
				Ins: Medical - 072020	48.08
				Ins: Medical - 072020	862.70
				Ins: Medical - 072020	9,704.15
				Ins: Medical - 072020	1,270.94
				Ins: Medical - 072020	480.85
				Ins: Medical - 072020	480.85
				Ins: Medical - 072020	228.76
				Ins: Medical - 072020	1,352.28
				Ins: Medical - 072020	152.37
				Ins: Medical - 072020	1,118.70
017640	07/24/20	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 072020	0.77
				Ins: Group Life - 072020	0.28
				Ins: Group Life - 072020	0.27
				Ins: Group Life - 072020	0.21
				Ins: Group Life - 072020	5.72
				Ins: Group Life - 072020	115.25
				Ins: Group Life - 072020	0.27
				Ins: Group Life - 072020	15.27
				Ins: Group Life - 072020	10.26
				Ins: Group Life - 072020	1.15
				Ins: Group Life - 072020	2.86
				Ins: Group Life - 072020	115.43
				Ins: Group Life - 072020	9.15
				Ins: Group Life - 072020	15.12
				Ins: Group Life - 072020	5.72
				Ins: Group Life - 072020	4.46
				Ins: Group Life - 072020	2.72
				Ins: Group Life - 072020	5.72
				Ins: Group Life - 072020	16.09

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				Ins: Group Life - 072020	5.48
				Ins: Group Life - 072020	5.55
				Ins: Group Life - 072020	0.97
				Ins: Group Life - 072020	0.22
				Ins: Group Life - 072020	4.35
				Ins: Group Life - 072020	1.81
				Ins: Group Life - 072020	5.32
				Ins: Group Life - 072020	3.05
				Ins: Group Life - 072020	2.86
				Ins: Group Life - 072020	23.88
				Ins: Group Life - 072020	5.72
				Ins: Group Life - 072020	6.39
				Ins: Group Life - 072020	13.31
				Ins: Group Life - 072020	5.72
				Ins: Group Life - 072020	6.21
				Ins: Group Life - 072020	17.16
017641	07/24/20	MSD PAYROLL TAXES		Employer Payroll Tax - 072020	2.95
				Employer Payroll Tax - 072020	141.97
				Employer Payroll Tax - 072020	7.94
				Employer Payroll Tax - 072020	34.60
				Employer Payroll Tax - 072020	688.84
				Employer Payroll Tax - 072020	1,337.65
				Employer Payroll Tax - 072020	15.98
				Employer Payroll Tax - 072020	115.63
				Employer Payroll Tax - 072020	600.02
				Employer Payroll Tax - 072020	15.78
				Employer Payroll Tax - 072020	327.70
				Employer Payroll Tax - 072020	8.09
				Employer Payroll Tax - 072020	187.03
				Employer Payroll Tax - 072020	16.61
				Employer Payroll Tax - 072020	322.70
				Employer Payroll Tax - 072020	737.57
				Employer Payroll Tax - 072020	405.55
				Employer Payroll Tax - 072020	36.38
				Employer Payroll Tax - 072020	162.09
				Employer Payroll Tax - 072020	5,442.74
				Employer Payroll Tax - 072020	225.49
				Employer Payroll Tax - 072020	48.21
				Employer Payroll Tax - 072020	387.02
				Employer Payroll Tax - 072020	6,338.75
				Employer Payroll Tax - 072020	416.38
				Employer Payroll Tax - 072020	279.52
				Employer Payroll Tax - 072020	94.10
				Employer Payroll Tax - 072020	20.96
				Employer Payroll Tax - 072020	92.00
				Employer Payroll Tax - 072020	159.87
				Employer Payroll Tax - 072020	356.44
				Employer Payroll Tax - 072020	233.34
				Employee Payroll Tax - 072020	0.08CR
				Employer Payroll Tax - 072020	52.48
				Employer Payroll Tax - 072020	215.05
				Employer Payroll Tax - 072020	789.17
				Employer Payroll Tax - 072020	49.44
				Employer Payroll Tax - 072020	288.25
				Employer Payroll Tax - 072020	62.02
017642	07/24/20	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072020	4.23
				Ins: Dental - 072020	34.63
				Ins: Dental - 072020	1.82
				Ins: Dental - 072020	26.97
				Ins: Dental - 072020	1.77
				Ins: Dental - 072020	1.39
				Ins: Dental - 072020	37.24
				Ins: Dental - 072020	17.72
				Ins: Dental - 072020	37.24
				Ins: Dental - 072020	31.13
				Ins: Dental - 072020	126.06
				Ins: Dental - 072020	1.43
				Ins: Dental - 072020	223.44
				Ins: Dental - 072020	21.82
				Ins: Dental - 072020	37.24
				Ins: Dental - 072020	40.97
				Ins: Dental - 072020	5.04
				Ins: Dental - 072020	136.53
				Ins: Dental - 072020	55.33
				Ins: Dental - 072020	411.73
				Ins: Dental - 072020	37.24