

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account:

From Date: 07/01/2020

To Date: 07/31/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4212	07/20/2020	FOSTER, TERRI LYNN	\$2,030.72	14	Printed	Payroll	<input type="checkbox"/>		
4213	07/20/2020	STRANSKI, H SCOTT	\$2,956.26	14	Printed	Payroll	<input type="checkbox"/>		
4214	07/20/2020	WALL, ERIN LEE	\$533.97	14	Printed	Payroll	<input type="checkbox"/>		
4215	07/20/2020	REED, JARED C	\$2,239.80	14	Printed	Payroll	<input type="checkbox"/>		
4216	07/20/2020	ROSE, BROCK B	\$3,037.79	14	Printed	Payroll	<input type="checkbox"/>		
4217	07/20/2020	CORBRIDGE, LANA JOLYN	\$92.63	14	Printed	Payroll	<input type="checkbox"/>		
4218	07/20/2020	CARRILLO, ANGELICA CARRILLO	\$446.60	14	Printed	Payroll	<input type="checkbox"/>		
4219	07/15/2020	US BANK (PAYROLL PROCESSING ONLY)	\$168,278.08	1153	Printed	Payroll Ded	<input type="checkbox"/>		
4220	07/20/2020	AEA - CASSIDY JOLLY	\$1,137.48	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4221	07/20/2020	AM FIDELITY ASSURANCE	\$78.88	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4222	07/20/2020	AMERICAN FIDELITY SEC 125 ADM	\$2,027.82	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4223	07/20/2020	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4224	07/20/2020	AMERICAN FIDELITY ASSURANCE	\$7,376.14	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4225	07/20/2020	BINGHAM COUNTY SHERIFF	\$329.10	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4226	07/20/2020	BLUE CROSS OF ID	\$65,155.98	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4227	07/20/2020	DELTA DENTAL - LB271372	\$3,873.46	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4228	07/20/2020	IDAHO STATE TAX COMMISSION	\$5,596.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4229	07/20/2020	IRS	\$53,810.50	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4230	07/20/2020	IVY FUNDS	\$400.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4231	07/20/2020	NCPERS IDAHO	\$16.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4232	07/20/2020	PRE-PAID LEGAL SERVICES, INC	\$310.10	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4233	07/20/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$57,945.20	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4234	07/20/2020	STANDARD LIFE INSURANCE CO.	\$850.50	1157	Printed	Payroll Ded	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account:

From Date: 07/01/2020

To Date: 07/31/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4235	07/20/2020	TEXAS LIFE GROUP BILLING DEPT.	\$2,029.72	1157	Printed	Payroll Ded	<input type="checkbox"/>		
4292	07/01/2020	HORTICULTURAL SERVICES	\$5,096.52	1000	Printed	Expense	<input type="checkbox"/>		
4293	07/01/2020	IDAHO DIV. OF VOCATIONAL REHABILITATION	\$611.23	1000	Printed	Expense	<input type="checkbox"/>		
4294	07/01/2020	IDAHO SCHOOL BOARD ASSOCIATION	\$2,561.32	1000	Printed	Expense	<input type="checkbox"/>		
4295	07/01/2020	ISTATION	\$7,150.00	1000	Printed	Expense	<input type="checkbox"/>		
4296	07/01/2020	MORETON & COMPANY	\$70,849.00	1000	Printed	Expense	<input type="checkbox"/>		
4297	07/01/2020	TEACHER DIRECT	\$240.20	1000	Printed	Expense	<input type="checkbox"/>		
4298	07/01/2020	TYLER TECHNOLOGIES, INC.	\$12,433.92	1000	Printed	Expense	<input type="checkbox"/>		
4300	07/20/2020	AMERICAN FIDELITY SEC 125 ADM	\$103.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4301	07/20/2020	AMERICAN FIDELITY ASSURANCE	\$1,514.47	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4302	07/20/2020	BLUE CROSS OF ID	\$11,215.98	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4303	07/20/2020	DELTA DENTAL - LB271372	\$689.84	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4304	07/20/2020	IDAHO STATE TAX COMMISSION	\$1,490.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4305	07/20/2020	IRS	\$15,028.10	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4306	07/20/2020	IVY FUNDS	\$100.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4307	07/20/2020	NCPERS IDAHO	\$48.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4308	07/20/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$15,991.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4309	07/20/2020	STANDARD LIFE INSURANCE CO.	\$157.50	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4310	07/20/2020	TEXAS LIFE GROUP BILLING DEPT.	\$490.90	1001	Printed	Payroll Ded	<input type="checkbox"/>		
4311	07/15/2020	US BANK (PAYROLL PROCESSING ONLY)	\$48,990.66	1002	Printed	Payroll Ded	<input type="checkbox"/>		
4312	07/20/2020	SERNA, ELIZABETH MAYRA	\$197.63	1	Printed	Payroll	<input type="checkbox"/>		
4313	07/20/2020	CORNEJO, SERGIO ARTEAGA	\$1,012.89	1	Printed	Payroll	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account:

From Date: 07/01/2020

To Date: 07/31/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4314	07/20/2020	FAJARDO, ALONZO	\$529.01	1	Printed	Payroll	<input type="checkbox"/>		
4315	07/20/2020	JACOB, TAYDEN DARREN	\$554.10	1	Printed	Payroll	<input type="checkbox"/>		
4316	07/20/2020	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$966.91	1	Printed	Payroll	<input type="checkbox"/>		
4317	07/20/2020	ORTIZ, MARIA BELEN	\$925.64	1	Printed	Payroll	<input type="checkbox"/>		
4325	07/10/2020	ABERDEEN ELEMENTARY SCHOOL	\$3,300.00	1003	Printed	Expense	<input type="checkbox"/>		
4326	07/10/2020	ABERDEEN TIMES	\$259.30	1003	Printed	Expense	<input type="checkbox"/>		
4327	07/10/2020	ACE HARDWARE ABERDEEN	\$339.10	1003	Printed	Expense	<input type="checkbox"/>		
4328	07/10/2020	CITY OF ABERDEEN	\$2,640.34	1003	Printed	Expense	<input type="checkbox"/>		
4329	07/10/2020	COGNIA, INC.	\$1,200.00	1003	Printed	Expense	<input type="checkbox"/>		
4330	07/10/2020	COMPLIANCE SERVICES ASSOCIATION	\$283.28	1003	Printed	Expense	<input type="checkbox"/>		
4331	07/10/2020	DEAN L. WILLIAMS MD	\$180.00	1003	Printed	Expense	<input type="checkbox"/>		
4332	07/10/2020	DIESEL DEPOT	\$11.26	1003	Printed	Expense	<input type="checkbox"/>		
4333	07/10/2020	DIRECT COMMUNICATIONS	\$955.17	1003	Printed	Expense	<input type="checkbox"/>		
4334	07/10/2020	FIRE SERVICES OF IDAHO	\$1,105.00	1003	Printed	Expense	<input type="checkbox"/>		
4335	07/10/2020	HEARING & COMMUNICATION TECH__	\$135.00	1003	Printed	Expense	<input type="checkbox"/>		
4336	07/10/2020	IDAHO POWER COMPANY	\$7,401.17	1003	Printed	Expense	<input type="checkbox"/>		
4337	07/10/2020	JERRY'S OIL COMPANY	\$773.97	1003	Printed	Expense	<input type="checkbox"/>		
4338	07/10/2020	NAPA AUTO PARTS	\$20.40	1003	Printed	Expense	<input type="checkbox"/>		
4339	07/10/2020	PRAXAIR 338	\$101.14	1003	Printed	Expense	<input type="checkbox"/>		
4340	07/10/2020	STRO'S ELECTRIC, INC.	\$739.38	1003	Printed	Expense	<input type="checkbox"/>		
4341	07/10/2020	ZIONS BANK CORPORATE TRUST	\$500.00	1003	Printed	Expense	<input type="checkbox"/>		
4343	07/17/2020	DAVID VAUGHN	\$2,000.00	1004	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account:

From Date: 07/01/2020

To Date: 07/31/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4344	07/17/2020	IDAHO STATE TAX COMMISSION	\$24.85	1004	Printed	Expense	<input type="checkbox"/>		
4345	07/17/2020	JANE WARD	\$50.00	1005	Printed	Expense	<input type="checkbox"/>		
4346	07/21/2020	ABERDEEN TIMES	\$36.30	1006	Printed	Expense	<input type="checkbox"/>		
4347	07/21/2020	CIT	\$1,694.17	1006	Printed	Expense	<input type="checkbox"/>		
4348	07/21/2020	COMPLIANCE SERVICES ASSOCIATION	\$13.25	1006	Printed	Expense	<input type="checkbox"/>		
4349	07/21/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,234.49	1006	Printed	Expense	<input type="checkbox"/>		
4350	07/21/2020	INTERMOUNTAIN GAS COMPANY	\$573.01	1006	Printed	Expense	<input type="checkbox"/>		
4351	07/21/2020	LES SCHWAB	\$74.99	1006	Printed	Expense	<input type="checkbox"/>		
4352	07/21/2020	MARVIN K. HATT, D.C.	\$50.00	1006	Printed	Expense	<input type="checkbox"/>		
4353	07/21/2020	OFFICE DEPOT	\$28.63	1006	Printed	Expense	<input type="checkbox"/>		
4354	07/21/2020	PITNEY BOWES	\$350.00	1006	Printed	Expense	<input type="checkbox"/>		
4355	07/21/2020	SILVER CREEK SUPPLY	\$167.22	1006	Printed	Expense	<input type="checkbox"/>		
4356	07/21/2020	STATE DEPARTMENT OF EDUCATION	\$1,064.00	1006	Printed	Expense	<input type="checkbox"/>		
4357	07/21/2020	STERLING BATTERY CO	\$299.85	1006	Printed	Expense	<input type="checkbox"/>		
4358	07/21/2020	VERIZON WIRELESS	\$524.06	1006	Printed	Expense	<input type="checkbox"/>		
4359	07/22/2020	JACLYN HAWKINS	\$1,150.00	1007	Printed	Expense	<input type="checkbox"/>		
4361	07/27/2020	IBOSS, INC.	\$10,518.75	1008	Printed	Expense	<input type="checkbox"/>		
4363	07/28/2020	Caxton Printers, LTD	\$112,039.95	1009	Printed	Expense	<input type="checkbox"/>		
4364	07/30/2020	ALL STATES MANUFACTURING, INC.	\$59.97	1010	Printed	Expense	<input type="checkbox"/>		
4365	07/30/2020	Amazon Capital Services, Inc.	\$28.63	1010	Printed	Expense	<input type="checkbox"/>		
4366	07/30/2020	CORBRIDGE HOME, FARM & FEED INC	\$154.20	1010	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account:

From Date: 07/01/2020

To Date: 07/31/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4367	07/30/2020	HIRNING BUICK GMC	\$246.65	1010	Printed	Expense	<input type="checkbox"/>		
4368	07/30/2020	PRAXAIR 338	\$97.88	1010	Printed	Expense	<input type="checkbox"/>		
4369	07/30/2020	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$154.80	1010	Printed	Expense	<input type="checkbox"/>		
4370	07/30/2020	SILVER CREEK SUPPLY	\$96.43	1010	Printed	Expense	<input type="checkbox"/>		
4371	07/30/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1010	Printed	Expense	<input type="checkbox"/>		
4375	07/31/2020	CITY OF ABERDEEN	\$2,640.37	1011	Printed	Expense	<input type="checkbox"/>		
4376	07/31/2020	WESTERN FLYER	\$800.00	1011	Printed	Expense	<input type="checkbox"/>		
4377	07/31/2020	ABERDEEN HIGH SCHOOL	\$870.00	1012	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$739,490.76

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
BALANCE OF HIGH SCHOOL GREENHO	HORTICULTURAL SERVICES	PO BOX 1845	SUMNER	WA	98390	\$5,096.52	4292	7/1/2020
IDVR COOPERATIVE AGREEMENT MAT	IDAHO DIV. OF VOCATIONAL REHABILITATION	650 W. STATE STREET, ROOM 150	BOISE	ID	83720	\$611.23	4293	7/1/2020
ISBA ANNUAL MEMBERSHIP DUES -	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$2,561.32	4294	7/1/2020
DISCOUNT	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	-\$1,550.00	4295	7/1/2020
ISTATION READING AND MATH BUND	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$7,750.00	4295	7/1/2020
STANDARD VIRTUAL LEARNING SERV	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$950.00	4295	7/1/2020
7/1/20 TO 7/1/21 SAFESCHOOLS 2	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$210.00	4296	7/1/2020
7/1/20 TO 6/30/21 INSURANCE PR	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$125.00	4296	7/1/2020
7/1/20 TO 6/30/21 INSURANCE PR	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$58,484.00	4296	7/1/2020
7/1/20 TO 6/30/21 INSURANCE PR	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$6,120.00	4296	7/1/2020
7/1/20 TO 6/30/21 INSURANCE PR	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$5,629.00	4296	7/1/2020
7/1/20 TO 6/30/21 INSURANCE PR	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$140.50	4296	7/1/2020
7/1/20 TO 6/30/21 INSURANCE PR	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$140.50	4296	7/1/2020
BLACK COMPOSITION BOOKS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$76.80	4297	7/1/2020
FINE-TIP BLACK EXPO (SET OF 36	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$79.76	4297	7/1/2020
MY WORD BOOK (SET OF 20)	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$83.64	4297	7/1/2020
ABERDEEN SCHOOL DISTRICT FUND	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	\$5,538.27	4298	7/1/2020
ADDITIONAL DATA BASE SUPPORT M	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	\$1,512.56	4298	7/1/2020
BASIC NETWORK SERVICE 7/1/20 T	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	\$1,396.19	4298	7/1/2020
REMOTE REQUISITIONS SUPPORT MA	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	\$2,924.25	4298	7/1/2020
STATE REPORTING SUPPORT MAINTEN	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	\$1,062.65	4298	7/1/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$103.00	4300	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$77.69	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$387.71	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.53	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$288.13	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.17	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.17	4301	7/20/2020
LARSON - DISABILITY PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$565.21	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$22.03	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$66.03	4301	7/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13	4301	7/20/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,044.38	4302	7/20/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.57	4302	7/20/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,345.25	4302	7/20/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,773.00	4302	7/20/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$57.28	4302	7/20/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	4302	7/20/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$93.75	4302	7/20/2020
CORBRIDGE, J - SPOUSE PREMIUM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$702.95	4302	7/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$204.14	4303	7/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$228.05	4303	7/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.10	4303	7/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.75	4303	7/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$238.80	4303	7/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,200.24	4304	7/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$93.00	4304	7/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.76	4304	7/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$173.00	4304	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,015.60	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$308.09	4305	7/20/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.50	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$453.25	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,728.21	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,728.21	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$282.11	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$282.11	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.28	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.28	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$443.30	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$443.30	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$871.93	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$871.93	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.98	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$65.98	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.84	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.84	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$103.68	4305	7/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$103.68	4305	7/20/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	4306	7/20/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	4306	7/20/2020
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	4307	7/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,710.00	4308	7/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$4,375.89	4308	7/20/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,297.24	4308	7/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.80	4308	7/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.41	4308	7/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$511.94	4308	7/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$853.72	4308	7/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$154.67	4309	7/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	4309	7/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$364.08	4310	7/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.27	4310	7/20/2020
LARSON - LIFE INS.	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	4310	7/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$38,823.24	4311	7/15/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,800.91	4311	7/15/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$901.68	4311	7/15/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,464.83	4311	7/15/2020
\$100 FOR 33 TEACHERS CLASSROO	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$3,300.00	4325	7/10/2020
7/1, 7/8 DIESEL BIDS -ADS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$62.00	4326	7/10/2020
7/1/20 TO 6/30/21 NEWSPAPER S	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$40.00	4326	7/10/2020
6/3 AD, THREE WEEKS FOR MIDDLE	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$31.80	4326	7/10/2020
7/1 GAS BIDS, MILK BIDS AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$125.50	4326	7/10/2020
JUNE STATEMENT - MAINTENANCE I	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$92.47	4327	7/10/2020
JUNE STATEMENT MAINTENANCE ELE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$15.58	4327	7/10/2020
JUNE STATEMENT MAINTENANCE MID	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$40.96	4327	7/10/2020
JUNE STATEMENT MAINTENANCE HIG	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$19.98	4327	7/10/2020
JUNE STATEMENT GROUNDS- SPRINK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$20.35	4327	7/10/2020
JUNE STATEMENT ELEMENTARY SCHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$15.13	4327	7/10/2020
JUNE STATEMENT BUS SHOP SUPPLI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$150.02	4327	7/10/2020
RETURN FOR BUS SHOP SUPPLIES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	-\$15.39	4327	7/10/2020
JUNE STATEMENT - WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,244.34	4328	7/10/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
JUNE STATEMENT - WSG BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$396.00	4328	7/10/2020	
ADVANCED IMPROVEMENT NETWORK F	COGNIA, INC.	PO BOX 933823	ATLANTA	GA	31193-3823	\$1,200.00	4329	7/10/2020	
MEDICAID ADMINISTRATIVE FEES F	COMPLIANCE SERVICES ASSOCIATION	6003 W OVERLAND ROAD STE 201	BOISE	ID	83709	\$283.28	4330	7/10/2020	
DRIVER'S ED PHYSICAL FOR LAMAR	DEAN L. WILLIAMS MD	590 GIFFORD AVENUE	AMERICAN FALLS	ID	83211-1314	\$180.00	4331	7/10/2020	
CLAMP 3.5 FOR BUS #20	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$11.26	4332	7/10/2020	
JULY STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$955.17	4333	7/10/2020	
ANNUAL ANTIFREEZE INSPECTION	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$75.00	4334	7/10/2020	
ANNUAL DRY SYSTEM INSPECTION	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$180.00	4334	7/10/2020	
ANNUAL FIRE BACKFLOW ASSEMBLY	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$100.00	4334	7/10/2020	
ANNUAL WET SYSTEM INSPECTION	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$750.00	4334	7/10/2020	
PURE TONE AUDIOMETER CALIBRATI	HEARING & COMMUNICATION TECH__	130 MILL RD	HORSESHOE BEND	ID	83629-5103	\$85.00	4335	7/10/2020	
TYMPANOMETER CALIBRATION	HEARING & COMMUNICATION TECH__	130 MILL RD	HORSESHOE BEND	ID	83629-5103	\$50.00	4335	7/10/2020	
JUNE STATEMENT - ALL EXCEPT BU	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$7,284.57	4336	7/10/2020	
JUNE STATEMENT - BUS SHOP ONLY	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$116.60	4336	7/10/2020	
JUNE STATEMENT - DIESEL-YELLOW	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$393.92	4337	7/10/2020	
JUNE STATEMENT - NON CONFORMIN	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$165.48	4337	7/10/2020	
JUNE STATEMENT - DRIVER'S ED	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$214.57	4337	7/10/2020	
PUMICE HAND CLEANER FOR SHOP S	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.49	4338	7/10/2020	
OIL DRAIN PLUGS FOR BUS #2,4	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$4.92	4338	7/10/2020	
WALLET FOR BUS # 28	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$2.99	4338	7/10/2020	
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$101.14	4339	7/10/2020	
SQD D SIZ MAG - ELEMENTARY SCH	STRO'S ELECTRIC, INC.	PO BOX 37	AMERICAN FALLS	ID	83211	\$739.38	4340	7/10/2020	
ANNUAL PAYING AGENT FEE	ZIONS BANK CORPORATE TRUST	800 W. MAIN STREET, SUITE 700	BOISE	ID	83702	\$500.00	4341	7/10/2020	
SUMMER SCHOOL PAYROLL ADVANCE	DAVID VAUGHN	1564 S. 2900 W.	ABERDEEN	ID	83210	\$2,000.00	4343	7/17/2020	
JUNE SALES TAX FOOD SERVICES	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.85	4344	7/17/2020	
REIMBURSEMENT - RETIREMENT GIF	JANE WARD	2692 BRAGG ROAD	AMERICAN FALLS	ID	83211	\$50.00	4345	7/17/2020	
6/24 AD - BASKETBALL,VOLLEYBAL	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$36.30	4346	7/21/2020	
JULY COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,694.17	4347	7/21/2020	
MEDICAID ADMINISTRATIVE FEE 6%	COMPLIANCE SERVICES ASSOCIATION	6003 W OVERLAND ROAD STE 201	BOISE	ID	83709	\$13.25	4348	7/21/2020	
9/30/20 TO 9/30/21 ELEMENTARY	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$744.83	4349	7/21/2020	
9/30/20 TO 9/30/21 MIDDLE SCHO	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$744.83	4349	7/21/2020	
9/30/20 TO 9/30/21 HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$744.83	4349	7/21/2020	
7/13/20 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$418.01	4350	7/21/2020	
7/13/20 STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	4350	7/21/2020	
TIRE PRESSURE MONITORING SYSTE	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$74.99	4351	7/21/2020	
DOT PHYSICAL FOR RICK CORBRIDG	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$50.00	4352	7/21/2020	
10X13 CLASP ENV BULK PACK	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$28.63	4353	7/21/2020	
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$350.00	4354	7/21/2020	
HUNT PGV-101G 1" GLOBE W/FC FN	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$66.34	4355	7/21/2020	
INSERT MANIFOLD, MALE ADPT	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$6.44	4355	7/21/2020	
MALE ADPT, INSERT MANIFOLD, TR	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$34.81	4355	7/21/2020	
ZURN P600 M ADA FLUSHOMETER HA	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$59.63	4355	7/21/2020	
STUDENT TRANSPORTATION SUPPORT	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$1,064.00	4356	7/21/2020	
BATTERY FOR BUS # 7, WARRANTY	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$299.85	4357	7/21/2020	
7/10/20 STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$524.06	4358	7/21/2020	
GIRLS VOLLEYBALL CAMP FEES- 10	JACLYN HAWKINS	980 RED ROBIN AVE	AMMON	ID	83401	\$1,150.00	4359	7/22/2020	
CORE SUBSCRIPTION 7/1/20 TO 6/	IBOSS, INC.	PO BOX 83277	WOBURN	MA	01813-3277	\$8,032.50	4361	7/27/2020	
ENHANCED CLASSROOM MANAGEMENT	IBOSS, INC.	PO BOX 83277	WOBURN	MA	01813-3277	\$2,486.25	4361	7/27/2020	
Human Anatomy & Physical Sci T	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$13,916.94	4363	7/28/2020	
GRADE 1 STUDENT PRINT & DIGITA	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$4,641.00	4363	7/28/2020	
GRADE 2 STUDENT PRINT & DIGITA	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$4,641.00	4363	7/28/2020	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
GRADE 3 STUDENT PRINT & DIGITA	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$4,641.00	4363	7/28/2020
GRADE 4 STUDENT & DIGITAL LICE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$4,641.00	4363	7/28/2020
GRADE 5 STUDENT PRINT & DIGITA	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$4,641.00	4363	7/28/2020
GRADE K STUDENT PRINT & DIGITA	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,428.00	4363	7/28/2020
HMH SCIENCE SAFETY KIT GRADES	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,076.50	4363	7/28/2020
SCIENCE DIMENSIONS CONSUMABLE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,555.20	4363	7/28/2020
SCIENCE DIMENSIONS CONSUMBALE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$308.70	4363	7/28/2020
SCIENCE DIMENSIONS GRADE LEVEL	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$7,218.70	4363	7/28/2020
SCIENCE DIMENSIONS TEACHER EDI	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,668.60	4363	7/28/2020
SCIENCE DIMENSIONS TEACHERS ED	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$425.10	4363	7/28/2020
TEACHER DIGITAL LICENSES	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	4363	7/28/2020
TEACHER DIGITAL LICENSES (FREE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	4363	7/28/2020
YEAR 1 IMPLEMENTATION SUCCESS	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	4363	7/28/2020
YEAR 2 IMPLEMENTATION SUCCESS	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	4363	7/28/2020
YEAR 3 IMPLEMENTATION SUCCESS	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	4363	7/28/2020
TEACHER DGITAL LICENSES	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	4363	7/28/2020
TEACHER EDITION GRADE K	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$403.20	4363	7/28/2020
Inspire Biology 2020 (HS) See	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$11,540.80	4363	7/28/2020
Inspire Biology Free Materials	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$1,415.80)	4363	7/28/2020
Inspire Chem (free materials)	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$802.00)	4363	7/28/2020
Inspire Chemistry 2020 (See pr	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$4,852.00	4363	7/28/2020
Inspire Physics (free material	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$802.00)	4363	7/28/2020
Inspire Physics 2020 (see prop	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$4,852.00	4363	7/28/2020
Free Materials MS ScienceSauru	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$307.50)	4363	7/28/2020
Inspire Sci 2020 Grade 7 (see	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$14,424.62	4363	7/28/2020
Inspire Sci 2020 Grade 8 (see	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$13,703.42	4363	7/28/2020
Inspire Sci Gr 6 Free Material	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$826.97)	4363	7/28/2020
Inspire Sci grade 7 (Free mate	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$826.97)	4363	7/28/2020
Inspire Sci Grade 8 (Free Mate	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$826.97)	4363	7/28/2020
Inspire Science 2020 Grade 6 (Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$10,623.63	4363	7/28/2020
Middle School ScienceSaurus ha	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$3,078.00	4363	7/28/2020
On site Professional Developme	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	-\$2,500.00)	4363	7/28/2020
MIDDLE SCHOOL SCIENCESAURUS ST	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$2,770.50	4363	7/28/2020
HANDWRITING 2020 GRADE 1 LARGE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$899.25	4363	7/28/2020
HANDWRITING 2020 GRADE 2C LARG	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$899.25	4363	7/28/2020
HANDWRITING 2020 GRADE 3 LARGE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$899.25	4363	7/28/2020
HANDWRITING 2020 GRADE K LARGE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$599.50	4363	7/28/2020
72" SE BLADE	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	\$59.97	4364	7/30/2020
ENVELOPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$28.63	4365	7/30/2020
BOARDS FOR SOCCER FIELD BLEACH	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$92.50	4366	7/30/2020
COMPRESSED AIR FOR PAINTING LI	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$61.70	4366	7/30/2020
CHECK ENGINE LIGHT SERVICE, RE	HIRNING BUICK GMC	509 YELLOWSTONE AVE	POCATELLO	ID	83201	\$246.65	4367	7/30/2020
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$97.88	4368	7/30/2020
3/4 " BLUE COMPOSITION BOOKS	SCHOOL SPECIALTY/CLASSROOM DIRECT	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0326	\$138.00	4369	7/30/2020
VERTICAL 1/2" WRITING PAPER	SCHOOL SPECIALTY/CLASSROOM DIRECT	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0326	\$16.80	4369	7/30/2020
ZURN TOILET REPAIR PARTS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$96.43	4370	7/30/2020
BACKGROUND CHECK - TENILLE RUD	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4371	7/30/2020
7/28/20 WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,244.37	4375	7/31/2020
7/28/20 WSG STATEMENT - PUPIL	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$396.00	4375	7/31/2020
20-21 CURRICULUM DELIVERY- ELE	WESTERN FLYER	2481 WEST 1000 SOUTH	ABERDEEN	ID	83210	\$272.40	4376	7/31/2020
20-21 CURRICULUM DELIVERY - HI	WESTERN FLYER	2481 WEST 1000 SOUTH	ABERDEEN	ID	83210	\$290.00	4376	7/31/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
20-21 CURRICULUM DELIVERY - MI	WESTERN FLYER	2481 WEST 1000 SOUTH	ABERDEEN	ID	83210	\$237.60	4376	7/31/2020
DIRECT COMMUNICATIONS ATHLETIC	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$870.00	4377	7/31/2020