

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 08/01/2020 **To Date:** 08/31/2020
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4246	08/20/2020	AEA - CASSIDY JOLLY	\$1,137.48	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4247	08/20/2020	AM FIDELITY ASSURANCE	\$78.88	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4248	08/20/2020	AMERICAN FIDELITY SEC 125 ADM	\$1,464.16	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4249	08/20/2020	AMERICAN FIDELITY ASSOCIATION	\$1,475.00	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4250	08/20/2020	AMERICAN FIDELITY ASSURANCE	\$6,617.56	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4251	08/20/2020	BINGHAM COUNTY SHERIFF	\$329.10	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4252	08/20/2020	BLUE CROSS OF ID	\$55,548.45	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4253	08/20/2020	DELTA DENTAL - LB271372	\$3,340.65	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4254	08/20/2020	IDAHO STATE TAX COMMISSION	\$4,622.00	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4255	08/20/2020	IRS	\$44,873.98	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4256	08/20/2020	IVY FUNDS	\$400.00	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4257	08/20/2020	PRE-PAID LEGAL SERVICES, INC	\$310.10	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4258	08/20/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$49,357.30	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4259	08/20/2020	STANDARD LIFE INSURANCE CO.	\$714.00	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4260	08/20/2020	TEXAS LIFE GROUP BILLING DEPT.	\$1,557.48	1160	Printed	Payroll Ded	<input type="checkbox"/>		
4261	08/17/2020	US BANK (PAYROLL PROCESSING ONLY)	\$139,616.39	1162	Printed	Payroll Ded	<input type="checkbox"/>		
4262	08/20/2020	FOSTER, TERRI LYNN	\$1,975.35	15	Printed	Payroll	<input type="checkbox"/>		
4263	08/20/2020	STRANSKI, H SCOTT	\$2,912.15	15	Printed	Payroll	<input type="checkbox"/>		
4264	08/20/2020	WALL, ERIN LEE	\$533.94	15	Printed	Payroll	<input type="checkbox"/>		
4265	08/20/2020	REED, JARED C	\$2,033.23	15	Printed	Payroll	<input type="checkbox"/>		
4266	08/20/2020	ROSE, BROCK B	\$2,901.36	15	Printed	Payroll	<input type="checkbox"/>		
4267	08/20/2020	CORBRIDGE, LANA JOLYN	\$92.64	15	Printed	Payroll	<input type="checkbox"/>		
4268	08/20/2020	CARRILLO, ANGELICA CARRILLO	\$446.60	15	Printed	Payroll	<input type="checkbox"/>		
4378	08/20/2020	ABERDEEN SCHOOL DISTRICT #58	\$2,000.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		

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4379	08/20/2020	AMERICAN FIDELITY SEC 125 ADM	\$666.66	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4380	08/20/2020	AMERICAN FIDELITY ASSOCIATION	\$500.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4381	08/20/2020	AMERICAN FIDELITY ASSURANCE	\$2,273.05	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4382	08/20/2020	IDAHO STATE TAX COMMISSION	\$1,708.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4383	08/20/2020	IRS	\$23,091.26	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4384	08/20/2020	IVY FUNDS	\$100.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4385	08/20/2020	NCPERS IDAHO	\$64.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4386	08/20/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$23,988.97	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4387	08/20/2020	STANDARD LIFE INSURANCE CO.	\$294.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4388	08/20/2020	TEXAS LIFE GROUP BILLING DEPT.	\$963.14	1013	Printed	Payroll Ded	<input type="checkbox"/>		
4389	08/17/2020	US BANK (PAYROLL PROCESSING ONLY)	\$80,543.87	1014	Printed	Payroll Ded	<input type="checkbox"/>		
4390	08/20/2020	WALL, ERIN LEE	\$483.03	2	Printed	Payroll	<input type="checkbox"/>		
4391	08/20/2020	BEACH, TAYLOR MARIE	\$523.63	2	Printed	Payroll	<input type="checkbox"/>		
4392	08/20/2020	SERNA, ELIZABETH MAYRA	\$173.61	2	Printed	Payroll	<input type="checkbox"/>		
4393	08/20/2020	CORNEJO, SERGIO ARTEAGA	\$1,012.89	2	Printed	Payroll	<input type="checkbox"/>		
4394	08/20/2020	JACOB, TAYDEN DARREN	\$369.40	2	Printed	Payroll	<input type="checkbox"/>		
4395	08/20/2020	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$966.91	2	Printed	Payroll	<input type="checkbox"/>		
4396	08/20/2020	ORTIZ, MARIA BELEN	\$925.64	2	Printed	Payroll	<input type="checkbox"/>		
4398	08/10/2020	ABERDEEN ELEMENTARY SCHOOL	\$200.00	1015	Printed	Expense	<input type="checkbox"/>		
4399	08/10/2020	ABERDEEN TIMES	\$20.60	1016	Printed	Expense	<input type="checkbox"/>		
4400	08/10/2020	Amazon Capital Services, Inc.	\$440.55	1016	Printed	Expense	<input type="checkbox"/>		
4401	08/10/2020	DEBBIE ELLIS	\$41.30	1016	Printed	Expense	<input type="checkbox"/>		
4402	08/10/2020	FIRE SERVICES OF IDAHO	\$1,120.50	1016	Printed	Expense	<input type="checkbox"/>		

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4403	08/10/2020	HEARTLAND PAYMENT SYSTEMS, INC.	\$497.50	1016	Printed	Expense	<input type="checkbox"/>		
4404	08/10/2020	IDAHO POWER COMPANY	\$6,926.55	1016	Printed	Expense	<input type="checkbox"/>		
4405	08/10/2020	LAWSON PRODUCTS, INC	\$33.48	1016	Printed	Expense	<input type="checkbox"/>		
4406	08/10/2020	MARVIN K. HATT, D.C.	\$150.00	1016	Printed	Expense	<input type="checkbox"/>		
4407	08/10/2020	SILVER CREEK SUPPLY	\$282.31	1016	Printed	Expense	<input type="checkbox"/>		
4408	08/10/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1016	Printed	Expense	<input type="checkbox"/>		
4409	08/10/2020	ABERDEEN HIGH SCHOOL	\$100.00	1017	Printed	Expense	<input type="checkbox"/>		
4410	08/10/2020	ABERDEEN MIDDLE SCHOOL	\$100.00	1017	Printed	Expense	<input type="checkbox"/>		
4412	08/20/2020	BLUE CROSS OF ID	\$26,977.24	1018	Printed	Payroll Ded	<input type="checkbox"/>		
4414	08/20/2020	DELTA DENTAL - LB271372	\$1,060.64	1019	Printed	Payroll Ded	<input type="checkbox"/>		
4415	08/18/2020	ABERDEEN SCHOOL LUNCH	\$39.00	1020	Printed	Expense	<input type="checkbox"/>		
4416	08/18/2020	CIT	\$1,694.17	1020	Printed	Expense	<input type="checkbox"/>		
4417	08/18/2020	DIRECT COMMUNICATIONS	\$2,551.17	1020	Printed	Expense	<input type="checkbox"/>		
4418	08/18/2020	DOUBLE M RANCH & AG	\$19.60	1020	Printed	Expense	<input type="checkbox"/>		
4419	08/18/2020	INTERMOUNTAIN GAS COMPANY	\$411.06	1020	Printed	Expense	<input type="checkbox"/>		
4420	08/18/2020	JERRY'S OIL COMPANY	\$671.96	1020	Printed	Expense	<input type="checkbox"/>		
4421	08/18/2020	PROFESSIONAL SYSTEMS TECHNOLOGY INC	\$1,612.58	1020	Printed	Expense	<input type="checkbox"/>		
4422	08/18/2020	SNYDS GLASS INC	\$85.00	1020	Printed	Expense	<input type="checkbox"/>		
4423	08/18/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1020	Printed	Expense	<input type="checkbox"/>		
4424	08/18/2020	VERIZON WIRELESS	\$524.06	1020	Printed	Expense	<input type="checkbox"/>		
4425	08/18/2020	VIRCO INC.	\$3,761.30	1020	Printed	Expense	<input type="checkbox"/>		
4426	08/18/2020	ACE HARDWARE ABERDEEN	\$1,284.79	1021	Printed	Expense	<input type="checkbox"/>		
4427	08/18/2020	H. SCOTT STRANSKI	\$75.00	1021	Printed	Expense	<input type="checkbox"/>		

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4429	08/18/2020	STERLING BATTERY CO	\$89.95	1021	Printed	Expense	<input type="checkbox"/>		
4430	08/19/2020	U. S. BANK CREDIT CARD SERVICES	\$1,062.34	1022	Printed	Expense	<input type="checkbox"/>		
4431	08/24/2020	BSN SPORTS	\$4,923.93	1023	Printed	Expense	<input type="checkbox"/>		
4432	08/24/2020	FIREFLY COMPUTERS	\$13,140.00	1023	Printed	Expense	<input type="checkbox"/>		
4433	08/24/2020	IDAHO'S CUTTING EDGE	\$21.79	1023	Printed	Expense	<input type="checkbox"/>		
4434	08/24/2020	LAWSON PRODUCTS, INC	\$286.65	1023	Printed	Expense	<input type="checkbox"/>		
4435	08/24/2020	OFFICE DEPOT	\$660.04	1023	Printed	Expense	<input type="checkbox"/>		
4436	08/24/2020	RIDDELL ALL AMERICAN	\$2,326.56	1023	Printed	Expense	<input type="checkbox"/>		
4437	08/24/2020	SILVER CREEK SUPPLY	\$30.16	1023	Printed	Expense	<input type="checkbox"/>		
4438	08/24/2020	STATE DEPARTMENT OF EDUCATION	\$56.50	1023	Printed	Expense	<input type="checkbox"/>		
4439	08/24/2020	SYSCO FOOD SERVICE, ID	\$290.52	1023	Printed	Expense	<input type="checkbox"/>		
4440	08/24/2020	STATE DEPARTMENT OF EDUCATION	\$100.00	1024	Printed	Expense	<input type="checkbox"/>		
4441	08/24/2020	STATE INSURANCE FUND	\$64,646.00	1024	Printed	Expense	<input type="checkbox"/>		
4442	08/25/2020	WAXIE SANITARY SUPPLY	\$1,059.70	1025	Printed	Expense	<input type="checkbox"/>		
4443	08/25/2020	BRADY INDUSTRIES, LLC	\$931.73	1026	Printed	Expense	<input type="checkbox"/>		
4444	08/25/2020	NAPA AUTO PARTS	\$111.95	1026	Printed	Expense	<input type="checkbox"/>		
4445	08/25/2020	Amazon Capital Services, Inc.	\$2,268.67	1027	Printed	Expense	<input type="checkbox"/>		
4446	08/27/2020	IDAHO HIGH SCHOOL ACTIVITY ASSOC	\$2,943.00	1028	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$608,672.21

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$1,057.99	4378	8/20/2020
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$942.01	4378	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$650.91	4379	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.75	4379	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$437.00	4380	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$63.00	4380	8/20/2020
LARSON - AUG DISIBILITY PREMIU	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$726.75	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.53	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.06	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$337.93	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.17	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.83	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$248.74	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.95	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$703.48	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$22.03	4381	8/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.61	4381	8/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,635.59	4382	8/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.76	4382	8/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.70	4382	8/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.95	4382	8/20/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.00	4382	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,387.01	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$1,387.01	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.92	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$13.92	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.84	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.84	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$89.94	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$89.94	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$133.77	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$133.77	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$36.67	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$36.67	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,865.09	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$57.46	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.50	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$192.77	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$117.38	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$68.14	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5,930.61	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$5,930.61	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$59.52	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$59.52	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.28	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.28	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$384.61	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$384.61	4383	8/20/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$571.98	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$571.98	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$156.81	4383	8/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$156.81	4383	8/20/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	4384	8/20/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	4384	8/20/2020
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$64.00	4385	8/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,516.83	4386	8/20/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$10,867.49	4386	8/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$68.74	4386	8/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$114.62	4386	8/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.80	4386	8/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.41	4386	8/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$445.84	4386	8/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$743.48	4386	8/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$583.95	4386	8/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.77	4386	8/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$181.09	4386	8/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$301.99	4386	8/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,360.00	4386	8/20/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$588.96	4386	8/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$284.55	4387	8/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	4387	8/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$6.62	4387	8/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$829.59	4388	8/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.27	4388	8/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	4388	8/20/2020
LARSON - August Texas Life Pre	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	4388	8/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$65,315.01	4389	8/17/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$760.36	4389	8/17/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$901.68	4389	8/17/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,976.90	4389	8/17/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,513.43	4389	8/17/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,076.49	4389	8/17/2020
OPENING DAY BACK TO SCHOOL RER	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$200.00	4398	8/10/2020
7/22, 7/29 AD FULL TIME FEDERA	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$20.60	4399	8/10/2020
SHARK CORDLESS VACUUMS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$440.55	4400	8/10/2020
REIMBURSE- PSY IN MODULES 12TH	DEBBIE ELLIS					\$41.30	4401	8/10/2020
6 YEAR TEST OF FIRE EXTINGUISH	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$25.00	4402	8/10/2020
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$266.50	4402	8/10/2020
5 HYDDRO TESTS ELEMENTARY SCHO	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$175.00	4402	8/10/2020
ANNUAL SERVICE FO FIRE EXTINGU	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$123.50	4402	8/10/2020
6 YEAR TEST OF FIRE EXTINGUISH	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$75.00	4402	8/10/2020
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$19.50	4402	8/10/2020
HYDRO TEST- 1 FOR BUS SHOP	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$35.00	4402	8/10/2020
6 YEAR TEST OF FIRE EXTINGUISH	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$175.00	4402	8/10/2020
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$78.00	4402	8/10/2020
HYDRO TEST - 2 FOR BUSES	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$70.00	4402	8/10/2020
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$78.00	4402	8/10/2020
NK MENU PLANNING 8/1/20 TO 7/3	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$299.00	4403	8/10/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
NK PRODUCTION RECORDS ANNUAL 8	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$110.50	4403	8/10/2020
NK RECIPE AND COSTING ANNUAL 8	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$88.00	4403	8/10/2020
JULY STATMENT - ALL EXCEPT BUS	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$6,791.03	4404	8/10/2020
JUNE STATEMENT - BUS SHOP ONLY	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$135.52	4404	8/10/2020
GLASS CLEANER FOR BUSES	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	\$33.48	4405	8/10/2020
DOT PHYSICAL - JAMES BRADLEY	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$50.00	4406	8/10/2020
DOT PHYSICAL - JULY BRADLEY	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$50.00	4406	8/10/2020
DOT PHYSICAL - JOLLEY LEONARD	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$50.00	4406	8/10/2020
SLOAN CP COVER -QTY 4	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$148.25	4407	8/10/2020
ROTOR, FALCON FC QTY - 4	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$134.06	4407	8/10/2020
BACKGROUND CHECK - VERONICA CA	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4408	8/10/2020
OPENING DAY BACK TO SCHOOL REF	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$100.00	4409	8/10/2020
OPENING DAY BACK TO SCHOOL REF	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$100.00	4410	8/10/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,963.45	4412	8/20/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,955.00	4412	8/20/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$57.28	4412	8/20/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	4412	8/20/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$230.63	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1.52	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$236.75)	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.55	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.63	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$6.44)	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3.97	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$0.47	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3.74	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.22	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$68.98	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$0.31	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$0.29)	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$108.49	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7.60	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$20.86	4412	8/20/2020
Dental Blue Connect Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$0.87	4412	8/20/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$13,273.83	4412	8/20/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.57	4412	8/20/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$441.00	4412	8/20/2020
Corbridge, J - AUG SPOUSE PREM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$702.95	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,546.19	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$61.14)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$920.43)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$932.11	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$302.69	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$4.94	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$365.02	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$36.85	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$20.81)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$178.50	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$187.91	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.45	4412	8/20/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$201.05	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.18	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$301.70	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$439.89	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.45	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$103.61	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$108.55	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$99.56	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$218.82	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.54	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-(246.36)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$34.07	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$21.72	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,243.27	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$70.52	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-(849.89)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$4.95	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-(59.10)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.51	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$37.81	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-(59.10)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-(59.10)	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$214.14	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$89.67	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.76	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$408.82	4412	8/20/2020
Blue Cross Adjustment	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$308.85	4412	8/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$502.95	4414	8/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$27.05	4414	8/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$326.35	4414	8/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$347.45	4414	8/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.10	4414	8/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.75	4414	8/20/2020
MEDEL TERM	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-(62.19)	4414	8/20/2020
ADAMS TERM	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-(69.81)	4414	8/20/2020
RUGA TERM	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-(30.01)	4414	8/20/2020
156 COOKIES FOR FIRST DAY BACK 8/8/20 STATEMENT	ABERDEEN SCHOOL LUNCH CIT	PO BOX 610 FOURTH AND WASHING PO BOX 100706	ABERDEEN PASADENA	ID CA	83210 91189-0706	\$39.00 \$1,694.17	4415 4416	8/18/2020 8/18/2020
8/31/20 INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$2,551.17	4417	8/18/2020
HOSE BARBS, COUPLER, POLY NIPP	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$19.60	4418	8/18/2020
AUGUST STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$256.06	4419	8/18/2020
AUGUST STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	4419	8/18/2020
7/31/20 STATEMENT - GROUNDS	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$235.80	4420	8/18/2020
7/31/20 STATEMENT - BUS DRIVER	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$51.02	4420	8/18/2020
7/31/20 STATEMENT - DIESEL YEL	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$349.88	4420	8/18/2020
7/31/20 STATEMENT - DRIVER'S E	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$35.26	4420	8/18/2020
SERVICE TO PERFORM REPAIRS AT	PROFESSIONAL SYSTEMS TECHNOLOGY INC	390 W 6500 S	MURRAY	UT	84107	\$1,168.81	4421	8/18/2020
SERVICE TO TEST AND INSPECTION	PROFESSIONAL SYSTEMS TECHNOLOGY INC	390 W 6500 S	MURRAY	UT	84107	\$443.77	4421	8/18/2020
REPLACE WINDSHIELD BUS #27	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$85.00	4422	8/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check	
				State	Vendor Zip	Total	Number	Check Date
BACKGROUND CHECK - BAYLEE JO R	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4423	8/18/2020
AUGUST STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$524.06	4424	8/18/2020
TABLE, CORE A GATOR SERIES WIS	VIRCO INC.	2027 HARPER'S WAY	TORRANCE	CA	90501	\$3,761.30	4425	8/18/2020
7/31/20 STATEMENT - INTERSCHOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$887.93	4426	8/18/2020
7/31/20 MAINTENANCE STATEMENT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$94.39	4426	8/18/2020
7/31/20 STATEMENT - ELEMENTARY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$55.48	4426	8/18/2020
7/31/20 STATEMENT - MIDDLE SCH	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$46.98	4426	8/18/2020
7/31/20 STATEMENT - HIGH SCHOO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$46.98	4426	8/18/2020
7/31/20 STATEMENT GROUNDS- SPR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$98.76	4426	8/18/2020
7/31/20 STATEMENT - GROUNDS MI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$7.95	4426	8/18/2020
7/31/20 STATEMENT BUS SHOP - C	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$41.33	4426	8/18/2020
7/31/20 STATEMENT - CLEANING S	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$4.99	4426	8/18/2020
IDAHO EDUCATION CREDENTIAL REC	H. SCOTT STRANSKI					\$75.00	4427	8/18/2020
PURCHASED SERVICES - TITLE II-	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	-(140.00)	4428	8/18/2020
VIRTUAL CONFERENCE REGISTRATIO	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$140.00	4428	8/18/2020
BATTERY FOR DISTRICT SUBURBAN	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$89.95	4429	8/18/2020
SHIPPING FEES FOR BACKPACK GEA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$248.00	4430	8/19/2020
AMAZON DISTRICT CARDS TO PURCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$400.00	4430	8/19/2020
MICROSOFT AZURE JULY STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$21.44	4430	8/19/2020
CHARGER FOR AARON SPENCE'S BUS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$26.12	4430	8/19/2020
SOCCER BALLS FOR HIGH SCHOOL T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$366.78	4430	8/19/2020
Football Pant	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176	\$367.45	4431	8/24/2020
Football Jerseys	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176	\$882.00	4431	8/24/2020
Football Pants	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176	\$3,674.48	4431	8/24/2020
HP CHROMEBOOK 11A GB EE 11.6"	FIREFLY COMPUTERS	1271 RED FOX ROAD	SAINTE PAUL	MN	55112	\$13,140.00	4432	8/24/2020
FLAT BAR 1/4 X 4 - FOR GROUNDS	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$21.79	4433	8/24/2020
SCHOOL BUS REFLECTIVE TAPE 1"X	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	\$286.65	4434	8/24/2020
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$447.53	4435	8/24/2020
Markers	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$50.38	4435	8/24/2020
Sanitizer, tissues	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$162.13	4435	8/24/2020
Helmet repairs	RIDDELL ALL AMERICAN	PO BOX 71914	CHICAGO	IL	60694-1914	\$1,845.10	4436	8/24/2020
Helmet repairs	RIDDELL ALL AMERICAN	PO BOX 71914	CHICAGO	IL	60694-1914	\$481.46	4436	8/24/2020
SLOAN A-71 PLASTIC INSIDE COVE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$30.16	4437	8/24/2020
BACKGROUND CHECK - LORENA GONZ	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4438	8/24/2020
BACKGROUND CHECK - NATALIE PRA	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4438	8/24/2020
supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$290.52	4439	8/24/2020
ALTERNATIVE AUTHORIZATION FEE	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$100.00	4440	8/24/2020
ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$13,607.00	4441	8/24/2020
ELEMENTARY LEP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$72.00	4441	8/24/2020
HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$11,108.00	4441	8/24/2020
HIGH SCHOOL LEP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$117.00	4441	8/24/2020
MIDDLE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$7,550.00	4441	8/24/2020
EXCEPTIONAL CHILD	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,834.00	4441	8/24/2020
PRE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$571.00	4441	8/24/2020
INTERSCHOLASTIC	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,021.00	4441	8/24/2020
LITERACY SUMMER SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$129.00	4441	8/24/2020
COUNSELOR	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,406.00	4441	8/24/2020
SPECIAL SERVICES	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,289.00	4441	8/24/2020
INSTRUCTIONAL IMPROVEMENT	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,636.00	4441	8/24/2020
EDUCATIONAL MEDIA	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$929.00	4441	8/24/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
INSTRUCTION RELATED TECHNOLOGY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,297.00	4441	8/24/2020
SCHOOL BOARD	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$26.00	4441	8/24/2020
DISTRICT ADMINISTRATION	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,905.00	4441	8/24/2020
SCHOOL ADMINISTRATION	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$3,890.00	4441	8/24/2020
BALANCE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$122.00	4441	8/24/2020
CUSTODIAL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,158.00	4441	8/24/2020
MAINTENANCE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,862.00	4441	8/24/2020
GROUNDS	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$310.00	4441	8/24/2020
TRANSPORTATION PUPIL TO SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,684.00	4441	8/24/2020
TRANSPORTATION PUPIL TO SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,123.00	4441	8/24/2020
TRANSPORTATION PUPIL ACTIVITIE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$316.00	4441	8/24/2020
DRIVER EDUCATION CLASS 1	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$45.00	4441	8/24/2020
DRIVER EDUCATION CLASS 2	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$45.00	4441	8/24/2020
PROFESSIONAL TECHNICAL- STATE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$190.00	4441	8/24/2020
TITLA 1A ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,621.00	4441	8/24/2020
TITLE IA SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$348.00	4441	8/24/2020
TITLE IC MIGRANT ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$29.00	4441	8/24/2020
TITLE IC MIGRANT SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$266.00	4441	8/24/2020
TITLE IC INSTRUCTIONAL IMPROVE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$397.00	4441	8/24/2020
IDEA PART B SCHOOL AGE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,611.00	4441	8/24/2020
TITLE III LEP ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$120.00	4441	8/24/2020
TITLE IIA IMPROVING TEACHER QU	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$136.00	4441	8/24/2020
MEDICAID HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$104.00	4441	8/24/2020
MEDICAID MIDDLE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$104.00	4441	8/24/2020
FOOD SERVICES	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,668.00	4441	8/24/2020
5% DISCOUNT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-\$6.15	4442	8/25/2020
PURELL SPACESAVER NXT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$123.02	4442	8/25/2020
PURELL HAND SANITIZER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$132.52	4442	8/25/2020
PURELL HAND SANITIZER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$265.04	4442	8/25/2020
LATEX GLOVES XLARGE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$99.47	4442	8/25/2020
WAXIE HP DISINFECTANT CLEANER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$210.96	4442	8/25/2020
WAXIE SOLSTA 730 HP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$113.64	4442	8/25/2020
WAXIE SOLSTA PDC PORTABLE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$121.20	4442	8/25/2020
PREVENT X 24/7	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$604.00	4443	8/25/2020
LINER LDPE 24X33	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$34.25	4443	8/25/2020
LINER LDPE 33X40	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$203.73	4443	8/25/2020
LINER LDPE 40X46	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$89.75	4443	8/25/2020
FRONT AND REAL BRAKES FOR BUS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$79.43	4444	8/25/2020
BULK BAND CLAMP FLAT - FOR BUS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$9.99	4444	8/25/2020
UV LEAK KIT FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$14.58	4444	8/25/2020
CONDENSER FIN BRUSH -TOOLS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$7.95	4444	8/25/2020
MARKERS, BINDER PLASTIC POCKET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$154.61	4445	8/25/2020
PLEXIGLASS SNEEZE GUARD QTY 4,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$191.96	4445	8/25/2020
LIQUID PAPER CORRECTION FLUID,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$83.21	4445	8/25/2020
LETTER FILE CABINET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$224.99	4445	8/25/2020
LAPTOP CHARGER QTY 10, FASTENI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$260.97	4445	8/25/2020
PLEXIGLASS SNEEZE GUARD QTY 2,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$402.19	4445	8/25/2020
DELL MONITOR DOCK WITH ADAPTOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$389.97	4445	8/25/2020
DELL MONITOR DOCK WITH ADAPTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$129.99	4445	8/25/2020
AMAZON BASOCS C;LASSIC- OFFICE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$76.49	4445	8/25/2020

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				State	Vendor Zip	Total	Number	Check Date
HP COLOR LASER JET PRO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$298.90	4445	8/25/2020
OFFICE GUEST CHAIRS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$55.39	4445	8/25/2020
Activities and Card fees	IDAHO HIGH SCHOOL ACTIVITY ASSOC	8011 UPSTICK ROAD	BOISE	ID	83704	\$2,943.00	4446	8/27/2020