

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020
From Check:
From Voucher:

To Date: 09/30/2020
To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4447	09/01/2020	DAVID VAUGHN	\$20.00	1029	Printed	Expense	<input type="checkbox"/>		
4448	09/02/2020	ABERDEEN MIDDLE SCHOOL	\$1,350.00	1030	Printed	Expense	<input type="checkbox"/>		
4449	09/02/2020	ATS INLAND	\$990.00	1030	Printed	Expense	<input type="checkbox"/>		
4450	09/02/2020	BLACKFOOT SCHOOL DIST#55	\$4,881.80	1030	Printed	Expense	<input type="checkbox"/>		
4451	09/02/2020	BRADY INDUSTRIES, LLC	\$1,739.80	1030	Printed	Expense	<input type="checkbox"/>		
4452	09/02/2020	Caxton Printers, LTD	\$120.22	1030	Printed	Expense	<input type="checkbox"/>		
4453	09/02/2020	CHARRON AIR CONDITIONING CO.	\$396.00	1030	Printed	Expense	<input type="checkbox"/>		
4454	09/02/2020	CITY OF ABERDEEN	\$2,640.37	1030	Printed	Expense	<input type="checkbox"/>		
4455	09/02/2020	DEBBIE ELLIS	\$93.22	1030	Printed	Expense	<input type="checkbox"/>		
4456	09/02/2020	FIREFLY COMPUTERS	\$14,235.00	1030	Printed	Expense	<input type="checkbox"/>		
4457	09/02/2020	HIRNING BUICK GMC	\$458.68	1030	Printed	Expense	<input type="checkbox"/>		
4458	09/02/2020	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1030	Printed	Expense	<input type="checkbox"/>		
4459	09/02/2020	ISTATION	\$89.25	1030	Printed	Expense	<input type="checkbox"/>		
4460	09/02/2020	POWER ENGINEERING COMPANY	\$356.80	1030	Printed	Expense	<input type="checkbox"/>		
4461	09/02/2020	PRAXAIR 338	\$101.14	1030	Printed	Expense	<input type="checkbox"/>		
4462	09/02/2020	SYSCO FOOD SERVICE, ID	\$1,548.73	1030	Printed	Expense	<input type="checkbox"/>		
4463	09/02/2020	VALLEY OFFICE SYSTEMS	\$78.95	1030	Printed	Expense	<input type="checkbox"/>		
4464	09/02/2020	WAXIE SANITARY SUPPLY	\$4,334.09	1030	Printed	Expense	<input type="checkbox"/>		
4465	09/18/2020	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4466	09/18/2020	AM FIDELITY ASSURANCE	\$78.88	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4467	09/18/2020	AMERICAN FIDELITY SEC 125 ADM	\$2,062.82	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4468	09/18/2020	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4469	09/18/2020	AMERICAN FIDELITY ASSURANCE	\$8,237.45	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4470	09/18/2020	BINGHAM COUNTY SHERIFF	\$329.10	1031	Printed	Payroll Ded	<input type="checkbox"/>		

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4471	09/18/2020	IDAHO STATE TAX COMMISSION	\$6,044.00	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4472	09/18/2020	IRS	\$64,478.80	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4473	09/18/2020	IVY FUNDS	\$500.00	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4474	09/18/2020	NCPERS IDAHO	\$64.00	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4475	09/18/2020	PRE-PAID LEGAL SERVICES, INC	\$271.20	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4476	09/18/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$71,440.14	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4477	09/18/2020	STANDARD LIFE INSURANCE CO.	\$1,008.00	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4478	09/18/2020	TEXAS LIFE GROUP BILLING DEPT.	\$2,372.86	1031	Printed	Payroll Ded	<input type="checkbox"/>		
4479	09/14/2020	US BANK (PAYROLL PROCESSING ONLY)	\$210,713.82	1032	Printed	Payroll Ded	<input type="checkbox"/>		
4480	09/18/2020	FOSTER, TERRI LYNN	\$1,975.35	3	Printed	Payroll	<input type="checkbox"/>		
4481	09/18/2020	LOVELL, NALONI	\$31.58	3	Printed	Payroll	<input type="checkbox"/>		
4482	09/18/2020	MENNEAR, KEVIN BLAINE	\$704.42	3	Printed	Payroll	<input type="checkbox"/>		
4483	09/18/2020	WALL, ERIN LEE	\$634.55	3	Printed	Payroll	<input type="checkbox"/>		
4484	09/18/2020	REED, JARED C	\$1,850.17	3	Printed	Payroll	<input type="checkbox"/>		
4485	09/18/2020	ROSE, BROCK B	\$2,903.40	3	Printed	Payroll	<input type="checkbox"/>		
4486	09/18/2020	BRADLEY, JAMES BARRY	\$156.99	3	Printed	Payroll	<input type="checkbox"/>		
4487	09/18/2020	CORBRIDGE, KRIS M	\$86.34	3	Printed	Payroll	<input type="checkbox"/>		
4488	09/18/2020	CORBRIDGE, LANA JOLYN	\$152.71	3	Printed	Payroll	<input type="checkbox"/>		
4489	09/18/2020	CARRILLO, ANGELICA CARRILLO	\$446.60	3	Printed	Payroll	<input type="checkbox"/>		
4490	09/18/2020	JOHNS, TRACI	\$290.90	3	Printed	Payroll	<input type="checkbox"/>		
4491	09/18/2020	CORNEJO, SERGIO ARTEAGA	\$987.26	3	Printed	Payroll	<input type="checkbox"/>		
4492	09/18/2020	JACOB, TAYDEN DARREN	\$552.25	3	Printed	Payroll	<input type="checkbox"/>		
4493	09/18/2020	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$966.91	3	Printed	Payroll	<input type="checkbox"/>		

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4494	09/18/2020	ORTIZ, MARIA BELEN	\$925.64	3	Printed	Payroll	<input type="checkbox"/>		
4495	09/18/2020	RANGEL, GUDELIA DE	\$374.02	3	Printed	Payroll	<input type="checkbox"/>		
4496	09/10/2020	CORBRIDGE HOME, FARM & FEED INC	\$16.35	1033	Printed	Expense	<input type="checkbox"/>		
4497	09/10/2020	DIRECT COMMUNICATIONS	\$2,551.17	1033	Printed	Expense	<input type="checkbox"/>		
4498	09/10/2020	ERIN JOHNSON	\$55.00	1033	Printed	Expense	<input type="checkbox"/>		
4499	09/10/2020	IDAHO POWER COMPANY	\$9,607.44	1033	Printed	Expense	<input type="checkbox"/>		
4500	09/10/2020	LYNN CARD COMPANY	\$142.50	1033	Printed	Expense	<input type="checkbox"/>		
4501	09/10/2020	NATALIE LEWIS	\$55.00	1033	Printed	Expense	<input type="checkbox"/>		
4502	09/10/2020	NCS PEARSON	\$1,935.00	1033	Printed	Expense	<input type="checkbox"/>		
4503	09/10/2020	NW DISTRIBUTION SERVICES	\$1,500.10	1033	Printed	Expense	<input type="checkbox"/>		
4504	09/10/2020	PITNEY BOWES	\$179.79	1033	Printed	Expense	<input type="checkbox"/>		
4505	09/18/2020	DELTA DENTAL - LB271372	\$4,386.05	1034	Printed	Payroll Ded	<input type="checkbox"/>		
4506	09/18/2020	BLUE CROSS OF ID	\$83,176.83	1036	Printed	Payroll Ded	<input type="checkbox"/>		
4507	09/14/2020	ACE HARDWARE ABERDEEN	\$1,409.59	1037	Printed	Expense	<input type="checkbox"/>		
4508	09/14/2020	Caxton Printers, LTD	\$117.00	1037	Printed	Expense	<input type="checkbox"/>		
4509	09/14/2020	MEADOW GOLD DAIRIES - BOISE	\$2,131.99	1037	Printed	Expense	<input type="checkbox"/>		
4510	09/14/2020	NICHOLAS & COMPANY	\$4,375.74	1037	Printed	Expense	<input type="checkbox"/>		
4511	09/14/2020	OETC	\$150.00	1037	Printed	Expense	<input type="checkbox"/>		
4512	09/14/2020	PAULS TROPHIES	\$80.00	1037	Printed	Expense	<input type="checkbox"/>		
4513	09/14/2020	PRAXAIR 338	\$869.35	1037	Printed	Expense	<input type="checkbox"/>		
4514	09/14/2020	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$585.00	1037	Printed	Expense	<input type="checkbox"/>		
4515	09/14/2020	WALLACE DRUG	\$25.02	1037	Printed	Expense	<input type="checkbox"/>		
4516	09/15/2020	ANNETTE CAMPAU	\$75.00	1038	Printed	Expense	<input type="checkbox"/>		
4517	09/15/2020	CIT	\$1,694.17	1038	Printed	Expense	<input type="checkbox"/>		

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4518	09/15/2020	COMMERCIAL TIRE	\$24.99	1038	Printed	Expense	<input type="checkbox"/>		
4519	09/15/2020	DENA BLAKER	\$31.50	1038	Printed	Expense	<input type="checkbox"/>		
4520	09/15/2020	HOLINKA LAW, P.C.	\$416.00	1038	Printed	Expense	<input type="checkbox"/>		
4521	09/15/2020	JANE WARD	\$185.76	1038	Printed	Expense	<input type="checkbox"/>		
4522	09/15/2020	JERRY'S OIL COMPANY	\$1,859.68	1038	Printed	Expense	<input type="checkbox"/>		
4523	09/15/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1038	Printed	Expense	<input type="checkbox"/>		
4524	09/15/2020	VALLEY OFFICE SYSTEMS	\$163.34	1038	Printed	Expense	<input type="checkbox"/>		
4525	09/15/2020	VALLEY WIDE COOP INC.	\$27.48	1038	Printed	Expense	<input type="checkbox"/>		
4526	09/15/2020	Amazon Capital Services, Inc.	\$3,377.80	1039	Printed	Expense	<input type="checkbox"/>		
4527	09/16/2020	U. S. BANK CREDIT CARD SERVICES	\$8,971.57	1040	Printed	Expense	<input type="checkbox"/>		
4528	09/16/2020	ABERDEEN HIGH SCHOOL	\$4,750.00	1041	Printed	Expense	<input type="checkbox"/>		
4529	09/16/2020	BUCK'S BAGS INC.	\$2,520.00	1041	Printed	Expense	<input type="checkbox"/>		
4530	09/16/2020	IDAHO STATE TAX COMMISSION	\$425.14	1041	Printed	Expense	<input type="checkbox"/>		
4531	09/16/2020	MARINA TAYLOR	\$34.67	1041	Printed	Expense	<input type="checkbox"/>		
4532	09/16/2020	OFFICE DEPOT	\$45.25	1041	Printed	Expense	<input type="checkbox"/>		
4533	09/16/2020	READ NATURALLY	\$93.40	1041	Printed	Expense	<input type="checkbox"/>		
4535	09/17/2020	BINGHAM COUNTY	\$205.68	1043	Printed	Expense	<input type="checkbox"/>		
4536	09/18/2020	GEM STATE PAPER & SUPPLY CO	\$714.50	1044	Printed	Expense	<input type="checkbox"/>		
4537	09/18/2020	J & J CHEMICAL, INC.	\$722.30	1044	Printed	Expense	<input type="checkbox"/>		
4538	09/18/2020	STATE DEPARTMENT OF EDUCATION	\$28.25	1044	Printed	Expense	<input type="checkbox"/>		
4539	09/18/2020	STOKES FRESH FOOD MARKET	\$15.26	1044	Printed	Expense	<input type="checkbox"/>		
4540	09/18/2020	VERIZON WIRELESS	\$509.48	1044	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$556,395.85

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Criteria:

From Date: 09/01/2020

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From Voucher:

To Voucher:

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FUEL REIMBURSEMENT FOR FUEL FO	DAVID VAUGHN					\$20.00	4447	9/1/2020
TEACHERS' SUPPLY MONEY 2020-20	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,350.00	4448	9/2/2020
PROGRAMER/TECH LABOR- GAS FURN	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$990.00	4449	9/2/2020
COLORED PAPER-ASSORTED- QTY 23	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	\$935.50	4450	9/2/2020
WHITE PAPER - 2020-2021 ORDER	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	\$3,946.30	4450	9/2/2020
PREVENT X 24/7	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$200.00	4451	9/2/2020
MINUTEMAN MIST IT POWERED APPL	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$985.00	4451	9/2/2020
LINER LDPE 24X33	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$393.25	4451	9/2/2020
LINER LDPE 40X46	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$161.55	4451	9/2/2020
FREIGHT CHARGES FOR MATH EXP 1	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$60.11	4452	9/2/2020
FREIGHT CHARGES FOR BIG IDEA,	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$60.11	4452	9/2/2020
SERVICE WORK ON A/C FOR KITCHE	CHARRON AIR CONDITIONING CO.	109 NORTH ARTHUR AVE SUITE #303	POCATELLO	ID	83204	\$396.00	4453	9/2/2020
AUGUST WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,255.37	4454	9/2/2020
AUGUST WSG - BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$385.00	4454	9/2/2020
REIMBURSEMENT- THE AMERICAN PA	DEBBIE ELLIS					\$41.33	4455	9/2/2020
REIMBURSEMENT- WORKBOOK FOR HE	DEBBIE ELLIS					\$51.89	4455	9/2/2020
FF-SUPPORT HP	FIREFLY COMPUTERS	1271 RED FOX ROAD	SAINT PAUL	MN	55112	\$0.00	4456	9/2/2020
LENOVO 100E CHROMBOOK 2ND GEN	FIREFLY COMPUTERS	1271 RED FOX ROAD	SAINT PAUL	MN	55112	\$14,235.00	4456	9/2/2020
AIR CONDITIONER REPAIR, BLOWER	HIRNING BUICK GMC	509 YELLOWSTONE AVE	POCATELLO	ID	83201	\$458.68	4457	9/2/2020
SCHOOL DISTRICT MEMBERSHIP DUE	IDAHO SCHOOL DISTRICT COUNCIL	777 S LATAH, STE C	BOISE	ID	83705-1501	\$50.00	4458	9/2/2020
ISIP ADVANCED READING STUDENT	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$89.25	4459	9/2/2020
BOILER WATER TREATMENT 5 GALLO	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$356.80	4460	9/2/2020
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$101.14	4461	9/2/2020
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$1,548.73	4462	9/2/2020
STAPLE REFILLS QTY 3 FOR DISTR	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$78.95	4463	9/2/2020
110292A TORK ADVANCED HIGH CAP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,234.00	4464	9/2/2020
5% VOLUME DISCOUNT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-\$228.11)	4464	9/2/2020
WAXIE-GREEN CLEAN TOUCH CLEAR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,328.20	4464	9/2/2020
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	4465	9/18/2020
ACCRUED SALARIES PAYABLE	AM FIDELITY ASSURANCE	PO BOX 5714	HOPKINS	MN	55343	\$78.88	4466	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,967.31	4467	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$75.84	4467	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.75	4467	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$3.92	4467	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY OK		73125-0520	\$900.00	4468	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY OK		73125-0520	\$838.39	4468	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY OK		73125-0520	\$28.28	4468	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY OK		73125-0520	\$63.00	4468	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY OK		73125-0520	\$145.33	4468	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$2,345.67	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$22.03	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$39.75	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$46.33	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$113.86	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$5.33	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$8.15	4469	9/18/2020
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$37.58	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$116.10	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$2,325.09	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY OK		73126-8805	\$13.53	4469	9/18/2020

Description	Vendor	Vendor Address 1	Vendor			Total	Check	
			Vendor City	State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.63	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$73.59	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.43	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.06	4469	9/18/2020
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.28	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$339.66	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.14	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.44	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$27.98	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.31	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.04	4469	9/18/2020
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.40	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,239.63	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.89	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.17	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.68	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$60.80	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.08	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.67	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.66	4469	9/18/2020
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.08	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.80	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$829.75	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	4469	9/18/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	4469	9/18/2020
LARSON - DISABILITY PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	4469	9/18/2020
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$181.01	4470	9/18/2020
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$32.91	4470	9/18/2020
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$115.18	4470	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,561.17	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$18.77	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.34	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.76	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$117.84	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.44	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$73.08	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.33	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.02	4471	9/18/2020
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1.25	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$169.00	4471	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,972.59	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,972.59	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.66	4472	9/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$13.66	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$30.43	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$30.43	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.14	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$12.14	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.84	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.84	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$163.01	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$163.01	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.76	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.76	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$105.25	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$105.25	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.36	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.36	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.61	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.61	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.49	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.49	4472	9/18/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$20.38	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$20.38	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$112.47	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$112.47	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,409.20	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.37	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$39.04	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.99	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.50	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$257.78	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$124.52	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$276.90	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$21.98	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.20	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.21	4472	9/18/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$25.68	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$347.33	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,986.07	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16,986.07	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.42	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$58.42	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$130.12	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$130.12	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.93	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.93	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.28	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.28	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$696.98	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$696.98	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$195.63	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$195.63	4472	9/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$450.05	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$450.05	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.38	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.38	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.08	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$41.08	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$70.57	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$70.57	4472	9/18/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$87.14	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$87.14	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$480.91	4472	9/18/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$480.91	4472	9/18/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	4473	9/18/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	4473	9/18/2020
ACCRUED SALARIES PAYABLE	NCBERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$64.00	4474	9/18/2020
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$265.70	4475	9/18/2020
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$5.50	4475	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,638.68	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$19,928.03	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33,231.92	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$68.62	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$114.44	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$72.91	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.59	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.80	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.41	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$858.29	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,431.29	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$236.05	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$393.62	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$591.99	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.23	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16.92	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28.20	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.45	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$101.24	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.83	4476	9/18/2020
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$125.65	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$209.54	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$617.74	4476	9/18/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,030.13	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,797.22	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$140.00	4476	9/18/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$158.55	4476	9/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$860.72	4477	9/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	4477	9/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$34.87	4477	9/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	4477	9/18/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	4477	9/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	4477	9/18/2020	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.47	4477	9/18/2020	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.79	4477	9/18/2020	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	4477	9/18/2020	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	4477	9/18/2020	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,033.63	4478	9/18/2020	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.27	4478	9/18/2020	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$7.70	4478	9/18/2020	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	4478	9/18/2020	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	4478	9/18/2020	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	4478	9/18/2020	
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	4478	9/18/2020	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	4478	9/18/2020	
LARSON - LIFE INS PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	4478	9/18/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$182,664.84	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$746.77	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$1,899.16	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$820.99	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$901.68	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$8,904.22	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$2,355.60	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$5,538.60	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$159.26	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$461.79	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$492.62	4479	9/14/2020	
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$391.83	4479	9/14/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS ID		83211	\$5,376.46	4479	9/14/2020	
CREDIT BALANCE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	-\$3.36	4496	9/10/2020	
PARTS TO REPAIR SPRINKLER SYST	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$19.71	4496	9/10/2020	
9/1/20 TO 9/30/20 STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$2,551.17	4497	9/10/2020	
REIMBURSEMENT - STEM ACTION CE	ERIN JOHNSON					\$55.00	4498	9/10/2020	
9/4/20 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$9,441.15	4499	9/10/2020	
9/4/20 STATEMNT - BUS SHOP ONL	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$166.29	4499	9/10/2020	
HOLIDAY CHALKBOARD INSIDE PRIN	LYNN CARD COMPANY	P. O. BOX 47	HUTCHINSON	MN	55350	\$142.50	4500	9/10/2020	
REIMBURSEMENT- STEM ACTION CEN	NATALIE LEWIS					\$55.00	4501	9/10/2020	
(GMETRIX) MOS PRACTICE TEST SI	NCS PEARSON	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	\$1,935.00	4502	9/10/2020	
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$1,500.10	4503	9/10/2020	
BILLING PERIOD 6/30/20 TO 9/29	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$179.79	4504	9/10/2020	
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	4505	9/18/2020	
IHENKORO - DROP COVERAGE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$69.81	4505	9/18/2020	
RUDEEN - ADD FAMILY	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$62.19	4505	9/18/2020	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,108.89	4505	9/18/2020	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,093.79	4505	9/18/2020	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.10	4505	9/18/2020	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.75	4505	9/18/2020	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	4505	9/18/2020	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	4505	9/18/2020	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	4505	9/18/2020	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	4505	9/18/2020	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	4505	9/18/2020	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	4505	9/18/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$32.87	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$21.03	4505	9/18/2020
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,575.55	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$50.95	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	4505	9/18/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	4505	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$16,063.65	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14,697.44	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$474.83	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$577.30	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$746.14	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.34	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$149.22	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$96.06	4506	9/18/2020
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$248.71	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.11	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$764.55	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$640.45	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	4506	9/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	4506	9/18/2020
Rudeen - ADD Family	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$994.85	4506	9/18/2020
Mower - Drop Spouse	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$764.55	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$38,042.96	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$172.92	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,549.89	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,119.27	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,004.09	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$89.67	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$562.62	4506	9/18/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,561.80	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$681.20	4506	9/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$364.98	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.90	4506	9/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$70.04	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	4506	9/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.03	4506	9/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.57	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	4506	9/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	4506	9/18/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	4506	9/18/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	4506	9/18/2020
CORBRIDGE, J SPOUSE PREMIUM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$764.55	4506	9/18/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
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Ihenkoro - Changed Dental	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	4506	9/18/2020
AUGUST STATEMENT - INTERSCHOLA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$128.00	4507	9/14/2020
AUGUST STATEMENT - CUSTODIAN -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$268.46	4507	9/14/2020
AUGUST STATEMENT - ELEMENTARY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$578.12	4507	9/14/2020
AUGUST STATEMENT - GROUNDS - S	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$111.64	4507	9/14/2020
AUGUST STATEMENT - GROUNDS - E	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$7.98	4507	9/14/2020
AUGUST STATEMENT - GROUNDS - M	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$10.95	4507	9/14/2020
AUGUST STATEMENT - BUS SHOP SU	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$73.35	4507	9/14/2020
AUGUST STATEMENT - CLEANING SU	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$165.35	4507	9/14/2020
AUGUST STATEMENT - PUPIL TRANS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$34.17	4507	9/14/2020
AUGUST STATEMENT - FOOD SEVICE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$31.57	4507	9/14/2020
MA INS SCI BNDL	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$117.00	4508	9/14/2020
Milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$2,131.99	4509	9/14/2020
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,141.19	4510	9/14/2020
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,234.55	4510	9/14/2020
OETC K12 501-2000 STUDENTS - M	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$150.00	4511	9/14/2020
2X10 DOUBLE SIDED WOOD GRAIN N	PAULS TROPHIES	146 E CHUBBUCK RD	CHUBBUCK	ID	83202	\$80.00	4512	9/14/2020
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$114.06	4513	9/14/2020
CO2	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$88.24	4513	9/14/2020
CONTACT TIP	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$14.79	4513	9/14/2020
ENERGY AND FUEL CHARGE, HAZARD	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$64.18	4513	9/14/2020
FLOW/REG HRF	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$82.58	4513	9/14/2020
MIG GUN 15' 250A MILLER PLUG	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$291.00	4513	9/14/2020
OXYGEN	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$48.18	4513	9/14/2020
WIRE MS	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$166.32	4513	9/14/2020
REFRIGERANT HCFC R-22 30LB CYL	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	2953 GARRETT WAY	POCATELLO	ID	83201	\$585.00	4514	9/14/2020
Sanitizer-ACT	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$25.02	4515	9/14/2020
IDAHO EDUCAITON CREDENTIAL REI	ANNETTE CAMPAU					\$75.00	4516	9/15/2020
SEPTEMBER STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,694.17	4517	9/15/2020
TIRE REPAIR FOR LAWN MOWER	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$24.99	4518	9/15/2020
MILEAGE REIMBURSEMENT - PERSI	DENA BLAKER					\$31.50	4519	9/15/2020
GENERAL COUNSEL (CREDIT APPLIE	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	-\$234.00)	4520	9/15/2020
POLICIES	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	4520	9/15/2020
FEBRUARY - SEPTEMBER MILEAGE R	JANE WARD					\$164.70	4521	9/15/2020
PERSI LUNCH REIMBURSEMENT FOR	JANE WARD					\$21.06	4521	9/15/2020
8/31/20 STATEMENT - GROUNDS, L	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$331.59	4522	9/15/2020
8/31/20 STATEMENT - GAS - BUS	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$32.20	4522	9/15/2020
8/31/20 STATEMENT - DIESEL YEL	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$1,297.42	4522	9/15/2020
8/31/20 STATEMENT - DRIVER'S E	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$198.47	4522	9/15/2020
BACKGROUND CHECK - HANNAH WRIG	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4523	9/15/2020
EMERGENCY REPAIR OF RICOH/DD33	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$163.34	4524	9/15/2020
PROPANE FOR MAINTENANCE SHOP	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$27.48	4525	9/15/2020
POE SWITCH PORTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$73.98	4526	9/15/2020
BOOK RACKS, IPAD CASES, IPAD S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$522.10	4526	9/15/2020
BATTERIES 48 PACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$65.48	4526	9/15/2020
IPAD TEMPERED GLASS SCREEN PRO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$148.35	4526	9/15/2020
LED MONITOR, PSYCHOLOGY MODULE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$257.25	4526	9/15/2020
HD IP PHONE, ADAPTER CORDS, CH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$593.99	4526	9/15/2020
CHAIRS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$759.90	4526	9/15/2020
BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$93.16	4526	9/15/2020

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				State	Vendor Zip	Total	Number	Check Date	
GLASS IPAD SCREEN PROTECTORS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$12.99	4526	9/15/2020	
IPAD SCHOCK PROOF COVERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$35.99	4526	9/15/2020	
MIDDLE SCHOOL CABLES, EHTERNET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$53.90	4526	9/15/2020	
ROLLING BALL GEL PENS, PAPER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.25	4526	9/15/2020	
LASER PRINTER, TONER CARTRIDGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$733.46	4526	9/15/2020	
DISTRICT ENVELOPES- 2500 QTY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$216.75	4527	9/16/2020	
LUNCH FOR BOARD BUILDING WALK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$42.25	4527	9/16/2020	
BLOWER FANS FOR NEW HIGH SCHOO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,835.90	4527	9/16/2020	
ACT PREP CLASS VIRTUAL COURSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,397.00	4527	9/16/2020	
AMAZON- SUPPLIES FOR ACT TEST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$77.12	4527	9/16/2020	
CONDENSER FAN MOTOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$487.50	4527	9/16/2020	
FACE MASKS, FACE SHIELDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$117.04	4527	9/16/2020	
BLUE HOST WEB DOMAIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.98	4527	9/16/2020	
PARTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$56.07	4527	9/16/2020	
IHEALTH NO TOUCH FOREHEAD THER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$317.94	4527	9/16/2020	
SUNZEL 10 PACK FACE SHIELDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$80.54	4527	9/16/2020	
MUSIC PROGRAM FOR MUSIC ROOM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$449.85	4527	9/16/2020	
FLUKE T6-1000 ELECTRICAL TESTE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$267.12	4527	9/16/2020	
OFFICE SUPPLIES - MAKERS, BATT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$440.56	4527	9/16/2020	
RECIPROCATING AIR COMPRESSOR F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,154.45	4527	9/16/2020	
SOLINOID FOR ELEMENTARY SCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$57.23	4527	9/16/2020	
1st Day Back to School (30 Bre	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$165.00	4527	9/16/2020	
COMPRESSED AIR DRYER REFRIGERA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$862.45	4527	9/16/2020	
FACEMASKS FOR DISTRICT EMPLOYE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$255.51	4527	9/16/2020	
MICROSOFT AZURE AUGUST STATEME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$21.00	4527	9/16/2020	
ADMIN WELCOME BACK TO SCHOOL L	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.11	4527	9/16/2020	
DONUTS AND SUPPLIES FOR BUS DR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$20.98	4527	9/16/2020	
LYSOL CRISP LINEN FOR COVID 19	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.70	4527	9/16/2020	
PAPER TOWELS FOR CLEANING BUSE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.97	4527	9/16/2020	
MASKS, FILTERS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$506.55	4527	9/16/2020	
Classroom Supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,750.00	4528	9/16/2020	
Sport Teams Supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,000.00	4528	9/16/2020	
Cheer Uniforms	BUCK'S BAGS INC.	2401 W. MAIN	BOISE	ID	83702	\$2,520.00	4529	9/16/2020	
AUGUST SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$349.64	4530	9/16/2020	
AUGUST SALES TAX - MIDDLE SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$70.08	4530	9/16/2020	
AUGUST SALES TAX - SCHOOL LUNC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5.42	4530	9/16/2020	
REIMBURSEMENT - PARAPRO ORIENT	MARINA TAYLOR					\$34.67	4531	9/16/2020	
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$31.19	4532	9/16/2020	
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$14.06	4532	9/16/2020	
READ LIVE PRORATED SUBSCRIPTIO	READ NATURALLY	1284 CORPORATE CENTER DR, STE 600	SAINT PAUL	MN	55121	\$93.40	4533	9/16/2020	
ABERDEEN HIGH SCHOOL GREENHOUS	BINGHAM COUNTY	PLANNING AND ZONNING	BLACKFOOT	ID	83221	\$205.68	4534	9/17/2020	
SUPPLIES - AG SCIENCE TECHNOLO	BINGHAM COUNTY	PLANNING AND ZONNING	BLACKFOOT	ID	83221	-\$205.68)	4534	9/17/2020	
ABERDEEN HIGH SCHOOL GREENHOUS	BINGHAM COUNTY	PLANNING AND ZONNING	BLACKFOOT	ID	83221	\$205.68	4535	9/17/2020	
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$714.50	4536	9/18/2020	
Supplies	J & J CHEMICAL, INC.	P.O. BOX 66	BLACKFOOT	ID	83221	\$722.30	4537	9/18/2020	
BACKGROUND CHECK - MICA BARCLA	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83702	\$28.25	4538	9/18/2020	
CUPS, PAPER PLATES, ORANGE JUI	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$11.27	4539	9/18/2020	
WATER	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$3.99	4539	9/18/2020	
SEPTEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.48	4540	9/18/2020	