

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 10/01/2020
From Check:
From Voucher:

To Date: 10/31/2020
To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4541	10/02/2020	2NDGEAR	\$25,476.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4542	10/02/2020	ANDERSON, JULIAN & HULL	\$38.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4543	10/02/2020	BRADY INDUSTRIES, LLC	\$204.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4544	10/02/2020	BRYSON SALES & SERVICE, INC	\$679.37	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4545	10/02/2020	CITY OF ABERDEEN	\$2,640.37	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4546	10/02/2020	DFA DAIRY BRANDS CORPORATE, LLC	\$1,797.76	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4547	10/02/2020	INTERMOUNTAIN GAS COMPANY	\$604.10	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4548	10/02/2020	MORGAN J HATT CPA PC	\$10,600.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4549	10/02/2020	NICHOLAS & COMPANY	\$4,764.59	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4550	10/02/2020	SANDRA YANCEY	\$42.04	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4551	10/02/2020	SR ROBERTS INC	\$165.05	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4552	10/02/2020	WAXIE SANITARY SUPPLY	\$11.19	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4553	10/02/2020	ZANER-BLOSER	\$2,700.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4554	10/05/2020	CORBRIDGE HOME, FARM & FEED INC	\$67.49	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4555	10/05/2020	CORBRIDGE OIL COMPANY	\$149.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4556	10/05/2020	ELECTRIC CONSTRUCTION & SALES, LLC	\$38,850.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4557	10/05/2020	LAWSON PRODUCTS, INC	\$60.84	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4558	10/05/2020	NAPA AUTO PARTS	\$123.93	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4559	10/05/2020	NW DISTRIBUTION SERVICES	\$3,004.39	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4560	10/05/2020	PRAXAIR 338	\$166.93	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4561	10/05/2020	ROCKY MOUNTAIN BOILER INC	\$181,400.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4562	10/05/2020	SNYDS GLASS INC	\$30.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4563	10/05/2020	STOKES FRESH FOOD MARKET	\$10.47	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	

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4564	10/05/2020	VALLEY OFFICE SYSTEMS	\$781.97	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4565	10/05/2020	ACE HARDWARE ABERDEEN	\$2,250.15	1049	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4566	10/05/2020	Amazon Capital Services, Inc.	\$1,009.61	1049	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4567	10/05/2020	JERRY'S OIL COMPANY	\$1,566.75	1049	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4568	10/05/2020	Caxton Printers, LTD	\$1,736.28	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4569	10/20/2020	AM FIDELITY ASSURANCE	\$78.88	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4570	10/20/2020	AMERICAN FIDELITY SEC 125 ADM	\$2,062.82	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4571	10/20/2020	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4572	10/20/2020	AMERICAN FIDELITY ASSURANCE	\$8,237.45	1046	Printed	Payroll Ded	<input type="checkbox"/>		
4573	10/20/2020	BINGHAM COUNTY SHERIFF	\$329.10	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4574	10/20/2020	IDAHO STATE TAX COMMISSION	\$6,424.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4575	10/20/2020	IRS	\$67,502.12	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4576	10/20/2020	IVY FUNDS	\$500.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4577	10/20/2020	NCPERS IDAHO	\$64.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4578	10/20/2020	PRE-PAID LEGAL SERVICES, INC	\$271.20	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4579	10/20/2020	PUBLIC RETIREMENT SYSTEM OF ID	\$72,316.70	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4580	10/20/2020	STANDARD LIFE INSURANCE CO.	\$1,008.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4581	10/20/2020	TEXAS LIFE GROUP BILLING DEPT.	\$2,372.86	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4582	10/20/2020	US BANK (PAYROLL PROCESSING ONLY)	\$216,795.55	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4583	10/20/2020	FOSTER, TERRI LYNN	\$2,056.28	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4584	10/20/2020	LOVELL, NALONI	\$73.69	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4585	10/20/2020	MENNEAR, KEVIN BLAINE	\$704.42	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4586	10/20/2020	WALL, ERIN LEE	\$596.71	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4587	10/20/2020	REED, JARED C	\$3,185.61	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	

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4588	10/20/2020	ROSE, BROCK B	\$2,903.40	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4589	10/20/2020	BRADLEY, JAMES BARRY	\$188.39	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4590	10/20/2020	CORBRIDGE, KRIS M	\$196.24	4	Printed	Payroll	<input type="checkbox"/>		
4591	10/20/2020	CORBRIDGE, LANA JOLYN	\$352.55	4	Printed	Payroll	<input type="checkbox"/>		
4592	10/20/2020	CARRILLO, ANGELICA CARRILLO	\$446.60	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4593	10/20/2020	DUBA, KAYLA MARIE	\$2,468.44	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4594	10/20/2020	DUFFIN, JEFFREY T	\$2,389.14	4	Printed	Payroll	<input type="checkbox"/>		
4595	10/20/2020	JOHNS, TRACI	\$313.53	4	Printed	Payroll	<input type="checkbox"/>		
4596	10/20/2020	KNITTEL, JENNECCA	\$443.97	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4597	10/20/2020	PRATT, MAKENZIE LEA	\$90.04	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4598	10/20/2020	PRATT, NATALIE SIMONE	\$415.57	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4599	10/20/2020	RASMUSSEN, STEFFANIE SHANE	\$145.22	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4600	10/20/2020	CORNEJO, SERGIO ARTEAGA	\$987.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4601	10/20/2020	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$966.91	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4602	10/20/2020	ORTIZ, MARIA BELEN	\$1,239.89	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4603	10/20/2020	RANGEL, GUDELIA DE	\$430.12	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2020	
4604	10/09/2020	DELL COMPUTER	\$72,102.18	1051	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4605	10/12/2020	5TH DISTRICT ACTIVITY ASSOCIATION	\$2,335.06	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4606	10/12/2020	ABERDEEN TIMES	\$146.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4607	10/12/2020	BECK EMBROIDERY	\$350.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4608	10/12/2020	BRADY INDUSTRIES, LLC	\$1,314.66	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4609	10/12/2020	DEMCO, INC.	\$290.13	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4610	10/12/2020	DIANA SARGENT	\$75.00	1052	Printed	Expense	<input type="checkbox"/>		
4611	10/12/2020	DIRECT COMMUNICATIONS	\$2,552.81	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	

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4612	10/12/2020	GLENDA M BRIEN	\$80.13	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4613	10/12/2020	JEFFREY DUFFIN	\$1,799.00	1052	Printed	Expense	<input type="checkbox"/>		
4614	10/12/2020	JENNIFER KREHBIEL	\$75.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4615	10/20/2020	BLUE CROSS OF ID	\$83,888.66	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4616	10/20/2020	DELTA DENTAL - LB271372	\$4,393.67	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2020	
4617	10/19/2020	ABERDEEN SCHOOL LUNCH	\$135.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4618	10/19/2020	AUSTIN L. MOSES CPA PC	\$300.00	1054	Printed	Expense	<input type="checkbox"/>		
4619	10/19/2020	Caxton Printers, LTD	\$66.92	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4620	10/19/2020	CIT	\$1,753.17	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4621	10/19/2020	CITY OF ABERDEEN	\$25.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4622	10/19/2020	CoolSys Commercial &Industrial Solutions	\$2,022.25	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4623	10/19/2020	DOUBLE M RANCH & AG	\$25.63	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4624	10/19/2020	IDAHO POWER COMPANY	\$8,302.07	1054	Printed	Expense	<input type="checkbox"/>		
4625	10/19/2020	INTERMOUNTAIN GAS COMPANY	\$810.90	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4626	10/19/2020	JASON BALLS OTR/L	\$1,402.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4627	10/19/2020	POWER ENGINEERING COMPANY	\$1,036.52	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4628	10/19/2020	VERIZON WIRELESS	\$509.60	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4629	10/19/2020	U. S. BANK CREDIT CARD SERVICES	\$13,425.86	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4630	10/19/2020	IDAHO STATE TAX COMMISSION	\$131.28	1056	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
4631	10/26/2020	Amazon Capital Services, Inc.	\$1,179.65	1057	Printed	Expense	<input type="checkbox"/>		
4632	10/26/2020	U. S. BANK CREDIT CARD SERVICES	\$2,502.19	1058	Printed	Expense	<input type="checkbox"/>		
4633	10/28/2020	ABERDEEN HIGH SCHOOL	\$47.10	1059	Printed	Expense	<input type="checkbox"/>		
4634	10/28/2020	ARCHITECHURAL BUILDING SUPPLY	\$103.36	1059	Printed	Expense	<input type="checkbox"/>		

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4635	10/28/2020	AUTOMOTIVE PROFIT SYSTEMS, INC	\$192.00	1059	Printed	Expense	<input type="checkbox"/>		
4636	10/28/2020	BLUE RIBBON MAINTENANCE SUPPLI	\$355.95	1059	Printed	Expense	<input type="checkbox"/>		
4637	10/28/2020	BRADY INDUSTRIES, LLC	\$2,225.00	1059	Printed	Expense	<input type="checkbox"/>		
4638	10/28/2020	CAERT, INC.	\$399.99	1059	Printed	Expense	<input type="checkbox"/>		
4639	10/28/2020	CoolSys Commercial &Industrial Solutions	\$1,606.20	1059	Printed	Expense	<input type="checkbox"/>		
4640	10/28/2020	DIESEL DEPOT	\$37.47	1059	Printed	Expense	<input type="checkbox"/>		
4641	10/28/2020	GEM STATE PAPER & SUPPLY CO	\$541.06	1059	Printed	Expense	<input type="checkbox"/>		
4642	10/28/2020	HOME DEPOT CREDIT SERVICES	\$91.13	1059	Printed	Expense	<input type="checkbox"/>		
4643	10/28/2020	LASER XPRESS OF IDAHO	\$95.00	1059	Printed	Expense	<input type="checkbox"/>		
4644	10/28/2020	NAPA AUTO PARTS	\$81.17	1059	Printed	Expense	<input type="checkbox"/>		
4645	10/28/2020	POWER COUNTY HOSPITAL DISTRICT	\$40.00	1059	Printed	Expense	<input type="checkbox"/>		
4646	10/28/2020	RUSH TRUCK CENTERS	\$210.77	1059	Printed	Expense	<input type="checkbox"/>		
4647	10/28/2020	SIGN IT	\$65.00	1059	Printed	Expense	<input type="checkbox"/>		
4648	10/28/2020	SNYDS GLASS INC	\$230.00	1059	Printed	Expense	<input type="checkbox"/>		
4649	10/28/2020	THE MC GRAW-HILL COMPANIES	\$76.32	1059	Printed	Expense	<input type="checkbox"/>		
4650	10/28/2020	VALLEY OFFICE SYSTEMS	\$378.56	1059	Printed	Expense	<input type="checkbox"/>		
4651	10/28/2020	VALLEY WIDE COOP INC.	\$1,071.58	1059	Printed	Expense	<input type="checkbox"/>		
4652	10/28/2020	WAXIE SANITARY SUPPLY	\$937.33	1059	Printed	Expense	<input type="checkbox"/>		
4653	10/28/2020	WESTERN MOUNTAIN BUS & PARTS SALES	\$411.25	1059	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$893,689.02

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MOBILE SUPPORT STAND, 5 YEAR W 65" 4K INTERACTIVE DISPLAY	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$2,304.00	4541	10/2/2020
MOBILE SUPPORT STAND, 5 YEAR W TT-6519RS 65" 4K INTERACTIVE D	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$2,304.00	4541	10/2/2020
COMMUNICATION WITH J. WARD REG ANTIMICROBIAL PREVENT X RTU 24 GLASS, W-S, CNTR SHADED SAF - WSG - SEPTEMBER STATEMENT	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$38.00	4542	10/2/2020
WSG - SEPTEMBER STATEMENT BUS Milk	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$204.00	4543	10/2/2020
AUGUST STATEMENT - ALL EXCEPT AUGUST STATEMENT - BUS SHOP ON AUDITED GENERAL PURPOSE FINANC Supplies	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$679.37	4544	10/2/2020
Food	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,255.37	4545	10/2/2020
6 COVID DIVIDERS- REIMBURSEMEN W-2S, ENVELOPES, 1099M FORMS, 1 OZ DISPENSING PUMP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$385.00	4545	10/2/2020
HR 20 GR3 ONLINE PACKAGE 1 YR HW 20 GR1 ONLINE PACKAGE 1 YR HW 20 GR2C ONLINE PACKAGE 1 YR HW 20 GRK ONLINE PKG 1 YR	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$1,797.76	4546	10/2/2020
CARBON DIOXIDE FOR SPORT FIELD CONCRETE MIX FOR FLAG POLE ON DEF. FOR SCHOOL BUSES	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$449.10	4547	10/2/2020
BREAKER FOR ELEMENTARY SCHOOL ABERDEEN ELEMENTARY BREAKER - BRAKE KLEAN 20 OZ FOR BUSES GLASS CLEANER FOR BUSES	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	4547	10/2/2020
18 IN TRICO FORCE BLADE - FOR DECAL REMOVER PAD FOR BUSES	MORGAN J HATT CPA PC	1855 SATTERFIELD DRIVE	POCATELLO	ID	83201	\$10,600.00	4548	10/2/2020
ACETYLENE CONTACT TIPS, GAS DIFFUSERS FURNISH AND INSTALL (2) WEIL-M ROCK CHIP REPAIR - BUS 20-7	NICHOLAS & COMPANYY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$863.80	4549	10/2/2020
DISINF WIPES CONTRACT OVRAGE CHARGE FOR TH SEPTEMBER STATEMENT - INTERSCH SEPTEMBER STATEMENT - CUSTODIA SEPTEMBER STATEMENT - MAINTENA SEPTEMBER STATEMENT - ELEMENTA SEPTEMBER STATEMENT - HIGH SCH SEPTEMBER STATEMENT - LADDER F RETURNED SNEEZE GUARDS	NICHOLAS & COMPANYY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,900.79	4549	10/2/2020
IPAD 10.2 CASES AN ELEPHANT & PIGGIE BIGGIE! V ELEMENTARY SCHOOL LIBRARY BOOK CHROMEBOOK REPAIR- UPPER CASE LONGMAN KEYS TO LEARNING WORKB	SANDRA YANCEY		APPLETON	WI	54912	\$42.04	4550	10/2/2020
	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$165.05	4551	10/2/2020
	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$11.19	4552	10/2/2020
	ZANER-BLOSER	L-3711	COLUMBUS	OH	43260-3711	\$675.00	4553	10/2/2020
	ZANER-BLOSER	L-3711	COLUMBUS	OH	43260-3711	\$675.00	4553	10/2/2020
	ZANER-BLOSER	L-3711	COLUMBUS	OH	43260-3711	\$675.00	4553	10/2/2020
	ZANER-BLOSER	L-3711	COLUMBUS	OH	43260-3711	\$675.00	4553	10/2/2020
	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$61.70	4554	10/5/2020
	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$5.79	4554	10/5/2020
	CORBRIDGE OIL COMPANYY	BOX 427	ABERDEEN	ID	83210	\$149.00	4555	10/5/2020
	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$16,454.00	4556	10/5/2020
	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$22,396.00	4556	10/5/2020
	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$27.36	4557	10/5/2020
	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$33.48	4557	10/5/2020
	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$110.94	4558	10/5/2020
	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.99	4558	10/5/2020
	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,004.39	4559	10/5/2020
	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$101.14	4560	10/5/2020
	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$65.79	4560	10/5/2020
	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	\$181,400.00	4561	10/5/2020
	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$30.00	4562	10/5/2020
	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$10.47	4563	10/5/2020
	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$781.97	4564	10/5/2020
	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,431.40	4565	10/5/2020
	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$146.84	4565	10/5/2020
	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$206.99	4565	10/5/2020
	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$8.98	4565	10/5/2020
	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$295.95	4565	10/5/2020
	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$159.99	4565	10/5/2020
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$124.00	4566	10/5/2020
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$95.88	4566	10/5/2020
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$15.29	4566	10/5/2020
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$154.49	4566	10/5/2020
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$118.05	4566	10/5/2020
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$749.90	4566	10/5/2020

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SEPTEMBER STATEMENT - GROUNDS/	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$84.03	4567	10/5/2020
SEPTEMBER STATEMENT - BUS DRIV	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$33.03	4567	10/5/2020
SEPTEMBER STATEMENT - YELLOW B	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$1,449.69	4567	10/5/2020
MA INS SCI COLL KIT U1-4 20 8	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,736.28	4568	10/5/2020
ACCRUED SALARIES PAYABLE	AM FIDELITY ASSURANCE	PO BOX 5714	HOPKINS	MN	55343	\$78.88	4569	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,968.74	4570	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$75.13	4570	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.75	4570	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$3.20	4570	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$900.00	4571	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$828.09	4571	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	4571	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$63.00	4571	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$155.63	4571	10/20/2020
LARSON - DISABILITY PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$829.75	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,348.52	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$22.03	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.27	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$46.33	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$113.96	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.68	4572	10/20/2020
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$37.58	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$116.10	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,324.18	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.53	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.01	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$73.59	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.81	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.21	4572	10/20/2020
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.28	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,238.91	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.89	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.17	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.83	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$60.80	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.25	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.83	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$33.90	4572	10/20/2020
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.08	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.80	4572	10/20/2020
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$340.13	4572	10/20/2020

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ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13	4572	10/20/2020	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.90	4572	10/20/2020	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.44	4572	10/20/2020	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$27.98	4572	10/20/2020	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	4572	10/20/2020	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.08	4572	10/20/2020	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.04	4572	10/20/2020	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.40	4572	10/20/2020	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$181.01	4573	10/20/2020	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$32.91	4573	10/20/2020	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$115.18	4573	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,955.07	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$20.51	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.39	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.76	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$107.46	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.53	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$75.98	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.14	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.49	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$7.67	4574	10/20/2020	
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1.25	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$166.75	4574	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18,021.53	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18,021.53	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.47	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$58.47	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.96	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.96	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.28	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.28	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$699.94	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$699.94	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$195.72	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$195.72	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$450.16	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$450.16	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.41	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.41	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.24	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$41.24	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$28.70	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$28.70	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$70.49	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$70.49	4575	10/20/2020	
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$82.32	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$82.32	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$505.48	4575	10/20/2020	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$505.48	4575	10/20/2020	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,214.72	4575	10/20/2020	

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FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,214.72	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.67	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$13.67	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.15	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$12.15	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.84	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.84	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$163.70	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$163.70	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.78	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.78	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$105.26	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$105.26	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.37	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.37	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.65	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.65	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$6.71	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$6.71	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.47	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.47	4575	10/20/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$19.26	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.26	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$118.21	4575	10/20/2020
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$118.21	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,189.66	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.01	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.39	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.50	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$201.32	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$129.19	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$278.72	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.49	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.75	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19.00	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.21	4575	10/20/2020
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$20.87	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$354.03	4575	10/20/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	4576	10/20/2020
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	4576	10/20/2020
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$64.00	4577	10/20/2020
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$265.70	4578	10/20/2020
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$5.50	4578	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$20,629.17	4579	10/20/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$34,401.23	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$68.62	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$114.44	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$72.91	4579	10/20/2020
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.58	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.80	4579	10/20/2020

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PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.41	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$858.29	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,431.29	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$236.05	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$393.62	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$591.99	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.22	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16.92	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28.21	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.45	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33.91	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$56.55	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$101.25	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.84	4579	10/20/2020
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.93	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$200.01	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$649.65	4579	10/20/2020
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,083.34	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,641.00	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$140.00	4579	10/20/2020
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.54	4579	10/20/2020
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,638.68	4579	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$860.41	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$34.79	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.47	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.18	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	4580	10/20/2020
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	4580	10/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,033.63	4581	10/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.27	4581	10/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$7.70	4581	10/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	4581	10/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	4581	10/20/2020
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	4581	10/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	4581	10/20/2020
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	4581	10/20/2020
LARSON - PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	4581	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$190,153.60	4582	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$742.33	4582	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$817.50	4582	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$901.68	4582	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$8,976.11	4582	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,347.73	4582	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,533.49	4582	10/20/2020
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$157.90	4582	10/20/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$540.45	4582	10/20/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$377.63	4582	10/20/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$473.71	4582	10/20/2020	
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$391.83	4582	10/20/2020	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,381.59	4582	10/20/2020	
DELL DOCK - WD19 90W POWER DEL	DELL COMPUTER	c/o Dell USA L.P.	CHICAGO	IL	60680-2816	\$18,009.18	4604	10/9/2020	
LATITUDE 3310 2-IN-1	DELL COMPUTER	c/o Dell USA L.P.	CHICAGO	IL	60680-2816	\$54,093.00	4604	10/9/2020	
5th District sports fees	5TH DISTRICT ACTIVITY ASSOCIATION	ATTN: LEE RALPHS	POCATELLO	ID	83204	\$2,335.06	4605	10/12/2020	
2X4 FALL SPORTS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$96.00	4606	10/12/2020	
HC AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	4606	10/12/2020	
70 GATORS FOR MIGRANT PROGRAM	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$350.00	4607	10/12/2020	
LINER LDPE 33X40	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$81.49	4608	10/12/2020	
SPRAY TRIGGERS	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$116.67	4608	10/12/2020	
PAPER FT PEAKSERVCE CONTINUOUS	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,116.50	4608	10/12/2020	
Library Supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$290.13	4609	10/12/2020	
IDAHO EDUCATION CREDENTIAL TEA	DIANA SARGENT				83210	\$75.00	4610	10/12/2020	
OCTOBER STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$2,552.81	4611	10/12/2020	
Laminating rolls	GLENDA M BRIEN				83210	\$80.13	4612	10/12/2020	
Hudl Gold & Hudl Play Tools -	JEFFREY DUFFIN					\$1,799.00	4613	10/12/2020	
REIMBURSEMENT - IDAHO EDUCATIO	JENNIFER KREHBIEL				83210	\$75.00	4614	10/12/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$681.98	4615	10/20/2020	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$365.29	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.12	4615	10/20/2020	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.73	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	4615	10/20/2020	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.03	4615	10/20/2020	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.57	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	4615	10/20/2020	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	4615	10/20/2020	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$38,018.99	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$172.92	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,549.89	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,119.27	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,004.09	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$89.67	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$586.59	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,561.80	4615	10/20/2020	
CUSWORTH DEPENDENT SEPT-NOV	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,037.40	4615	10/20/2020	
CORBRIDGE, J - SPOUSE PREMIUM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$764.55	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$16,067.67	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14,702.45	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$470.81	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$572.29	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$746.14	4615	10/20/2020	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.34	4615	10/20/2020	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$149.22	4615	10/20/2020	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$96.06	4615	10/20/2020
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$248.71	4615	10/20/2020
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.11	4615	10/20/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$764.55	4615	10/20/2020
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$640.45	4615	10/20/2020
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	4615	10/20/2020
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	4615	10/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,106.57	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,092.30	4616	10/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.10	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.75	4616	10/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	4616	10/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	4616	10/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	4616	10/20/2020
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.19	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.52	4616	10/20/2020
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,575.55	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$50.95	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	4616	10/20/2020
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	4616	10/20/2020
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	4616	10/20/2020
10/12/20 LUNCH FOR REGIONAL SU	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$135.00	4617	10/19/2020
OVERSEE ADJUSTMENTS AND NON-AU	AUSTIN L. MOSES CPA PC	800 WEST JUDICIAL	BLACKFOOT	ID	83221	\$300.00	4618	10/19/2020
CORRECTIVE READING LEVEL B1	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$66.92	4619	10/19/2020
OCTOBER STATEMENT - COPIER LEA	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	4620	10/19/2020
GREENHOUSE ZONING PERMIT FEE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$25.00	4621	10/19/2020
SERVICE WORK/REPAIRS ON KITCHE	CoolSys Commercial &Industrial Solutions	PO BOX 101847	PASADENA	CA	91189-1847	\$2,022.25	4622	10/19/2020
CO2 REFILL- FOR FOOTBALL FIELD	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$25.63	4623	10/19/2020
OCTOBER STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$8,163.80	4624	10/19/2020
OCTOBER STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$138.27	4624	10/19/2020
OCTOBER STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$655.90	4625	10/19/2020
OCTOBER STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	4625	10/19/2020
10/19/20: (DV) OT Services; Tr	JASON BALLS OTR/L	5096 THURSTON ST	CHUBBUCK	ID	83202	\$715.00	4626	10/19/2020
10/19/20: (DV) OT Services; Tr	JASON BALLS OTR/L	5096 THURSTON ST	CHUBBUCK	ID	83202	\$687.50	4626	10/19/2020
2 CHEMICAL PUMPS FOR HIGH SCHO	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$1,036.52	4627	10/19/2020
OCTOBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.60	4628	10/19/2020
THE OFFICIAL ACT PREP GUIDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$407.84	4629	10/19/2020
COSTCO ANNUAL MEMBERSHIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$120.00	4629	10/19/2020
DELL I5400 COMPUTER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$799.99	4629	10/19/2020
DELL I5400 COMPUTER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$799.99	4629	10/19/2020
MATHEMATIC AND BUSINESS APPLIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$113.52	4629	10/19/2020
MAINTENANCE SUPPLIES - EBAY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.70	4629	10/19/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
COVID 19 MASKS FOR SCHOOL BUIL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$238.22	4629	10/19/2020
PEARSON ASSESSMENT KITS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,702.93	4629	10/19/2020
PEARSON ASSESSMENTS- WPPSI KIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,815.28	4629	10/19/2020
HLU-HULU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.99	4629	10/19/2020
LYSOL SPRAY FOR BUSES - COVID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$49.32	4629	10/19/2020
ATHLETIC PHYSICAL FEE FOR STUD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.00	4629	10/19/2020
3 POLE CONTRACTOR FOR WALK-IN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$29.42	4629	10/19/2020
DOOR HANDLE AND LOCK FOR GYM S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$84.05	4629	10/19/2020
DAY PLANNER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.08	4629	10/19/2020
DAISY QUEST APP, XTRA MATH APP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$7.98	4629	10/19/2020
BLAST FOUNDATIONS WORKBOOKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$148.96	4629	10/19/2020
AUTO LOC SAFETY STRAPS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,314.00	4629	10/19/2020
MCGRAW HILL WORKBOOKS, SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$951.85	4629	10/19/2020
HD WORD STUDENT WORKBOOKS AND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$425.60	4629	10/19/2020
ACT PREP CLASS VIRTUAL COURSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$848.00	4629	10/19/2020
SUPERDUTY 7.3L DIESEL CLUSTER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$210.79	4629	10/19/2020
HOMESTEAD RESTAURANT - ADMIN M	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$62.42	4629	10/19/2020
PAPER TOWELS FOR CLEANING BUSE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.91	4629	10/19/2020
CHROMEBOOK REPAIRS-SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.04	4629	10/19/2020
MICROSOFT AZURE STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.05	4629	10/19/2020
KABC-2 SCORING SUBSCRIPTION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$40.00	4629	10/19/2020
BARNES & NOBLE BOOK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$4.93	4629	10/19/2020
SEPTEMBER SALES TAX - HIGH SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$88.74	4630	10/19/2020
SEPTEMBER SALES TAX - MIDDLE S	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.07	4630	10/19/2020
SEPTEMBER SALES TAX - FOOD SER	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$19.47	4630	10/19/2020
ELEMENTARY SCHOOL LIBRARY BOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$315.38	4631	10/26/2020
HIGH SCHOOL MATH COMMON CORE A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$215.96	4631	10/26/2020
ADAPTERS SPECTRE ULTRABOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.95	4631	10/26/2020
MICROSOFT WIRELESS DISPLAY ADA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$44.98	4631	10/26/2020
10/15/20 (DV): Thunderbolt to	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$28.27	4631	10/26/2020
10/13/2020: (A.S.) Carson Dell	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.92	4631	10/26/2020
10/13/20: (A.S.) Creative Tea	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$31.75	4631	10/26/2020
SNEEZE GUARDS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$316.97	4631	10/26/2020
10/19/2020: (DV) Office Star	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$85.69	4631	10/26/2020
10/07/2020: Replacement Toner	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$63.78	4631	10/26/2020
ATP ASSESSMENTS - EOWPVT-4, RO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$350.00	4632	10/26/2020
SNACKS FOR SUPERINTENDENT MEET	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$27.75	4632	10/26/2020
10/13/2002: (Emily Perkes) Num	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.74	4632	10/26/2020
STAMPS FOR DISTRICT POSTAGE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.00	4632	10/26/2020
GET WELL CARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.72	4632	10/26/2020
FLOWERS DELIVERED TO CODY PARK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.00	4632	10/26/2020
Postage paid envelopes	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$985.30	4632	10/26/2020
OCTOBER STATEMENT - MICROSOFT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.14	4632	10/26/2020
NEW HORN FOR SCOREBOARD, FOOTB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$699.97	4632	10/26/2020
10/07/2020: Roll of Stamps fro	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.00	4632	10/26/2020
READ LIVE PRORATED SUBSCRIPTIO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$172.50	4632	10/26/2020
GENERAL ELECTRIC 40 AMP CIRCUI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$33.90	4632	10/26/2020
RDY CSY FIRST AID - FOR PUTTIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5.18	4632	10/26/2020
HULU - REIMBURSED BY JANE WARD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.99	4632	10/26/2020
Postage-cum folders	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$47.10	4633	10/28/2020

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
50 KEYBLANKS	ARCHITECTURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$103.36	4634	10/28/2020
HYPE WASH - FOR CLEANING BUSES	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$192.00	4635	10/28/2020
s	BLUE RIBBON MAINTENANCE SUPPLI	1519 LINCOLN AVE	HOLBROOK	NY	11741	\$0.00	4636	10/28/2020
Supplies	BLUE RIBBON MAINTENANCE SUPPLI	1519 LINCOLN AVE	HOLBROOK	NY	11741	\$355.95	4636	10/28/2020
PAPER F/T PEAKSERVCE CONTINUOU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$578.50	4637	10/28/2020
PAPER F/T PEAKSERVCE CONTINUOU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,646.50	4637	10/28/2020
MY CAERT 1 YEAR LESSON PLAN/EU	CAERT, INC.	PO BOX 14	MANSFIELD	IL	61854	\$399.99	4638	10/28/2020
REPAIRS ON HEAT PUMP	CoolSys Commercial &Industrial Solutions	PO BOX 101847	PASADENA	CA	91189-1847	\$1,606.20	4639	10/28/2020
SERPENTINE BELT FOR BUS # 1,3,	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$37.47	4640	10/28/2020
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$541.06	4641	10/28/2020
WIRE AND PARTS FOR AIR COMPRES	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$91.13	4642	10/28/2020
Toner Cartridge	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$95.00	4643	10/28/2020
PUMICE HAND CLEANER FOR BUS SHO	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.49	4644	10/28/2020
BRAKE FLUID FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$23.99	4644	10/28/2020
BRAKELINE, FITTING FOR BUS #25	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$20.23	4644	10/28/2020
CLAMP FOR BUS # 20	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$24.46	4644	10/28/2020
PHYSICAL FOR STUDENT	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$40.00	4645	10/28/2020
DECAL DIAMOND GRADE - FOR BUS	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$210.77	4646	10/28/2020
DECALS FOR SCHOOL BUS	SIGN IT	PO BOX 753	ABERDEEN	ID	83210	\$65.00	4647	10/28/2020
ROCK CHIP REPAIR BUS # 16-4	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$0.00	4648	10/28/2020
WINDSHIELD REPLACED BUS # 20-7	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$200.00	4648	10/28/2020
ROCK CHIP REPAIR BUS # 16-4	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$30.00	4648	10/28/2020
WINDSHIELD REPLACED BUS # 20-7	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$0.00	4648	10/28/2020
10/07/2020: Grade 4 Reading Te	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$76.32	4649	10/28/2020
RICOH BLACK INK	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$137.10	4650	10/28/2020
RICOH JP1030 MASTERS GEST5306L	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$241.46	4650	10/28/2020
GROUNDS GAS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$153.72	4651	10/28/2020
BUS DRIVERS CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$12.10	4651	10/28/2020
YELLOW BUS - DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$756.76	4651	10/28/2020
BLUE DEF DIESEL EXCHST FOR BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$149.00	4651	10/28/2020
WAXIE FLOCK LINED LATEX GLOVES	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$29.68	4652	10/28/2020
WAXIE GERMICIDAL BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$10.05	4652	10/28/2020
WAXIE SHIELD W8649 NITRALE PF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$0.00	4652	10/28/2020
WAXIE SOLSTA 730 HP DISINFECTA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$227.28	4652	10/28/2020
WAXIE SURE BRITE LAUNDRERY DETE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$22.37	4652	10/28/2020
PURELL HAND SANITIZER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$439.32	4652	10/28/2020
WAXIE FLOCK LINED LATEX GLOVES	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$0.00	4652	10/28/2020
WAXIE GERMICIDAL BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$50.25	4652	10/28/2020
WAXIE SHIELD W8649 NITRALE PF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$0.00	4652	10/28/2020
WAXIE SOLSTA 730 HP DISINFECTA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$113.64	4652	10/28/2020
WAXIE SURE BRITE LAUNDRERY DETE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$44.74	4652	10/28/2020
WINDSHIELD TINTED BAND FOR BUS	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$411.25	4653	10/28/2020