

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
CREDIT - SWITCH, FAN, HEATER, SW	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	-(36.52)	5064	2/1/2021	
SWITCH KIT FOR BUS #23, SCHOOL	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$74.10	5064	2/1/2021	
TAILPIPE EXHAUST FOR BUS #25	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$117.71	5064	2/1/2021	
WSG - JANUARY STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	5065	2/1/2021	
WSG JANUARY STATEMENT - BUS SH	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	5065	2/1/2021	
EBOOK & LAB MEDICAL TERMINOLOG	DEBBIE ELLIS					\$62.74	5066	2/1/2021	
HEALTH CAREERS TODAY, FUNDAMEN	DEBBIE ELLIS					\$33.60	5066	2/1/2021	
FIRST QUARTER 2021 MODEL POLIC	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	5067	2/1/2021	
REIMBURSEMENT - BOOKS - WHAT J	NICOLE SHACKELFORD					\$25.91	5068	2/1/2021	
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$116.25	5069	2/1/2021	
Equip repair	BANNOCK MECHANICAL SYSTEMS, LLC	3785 HAWTHORNE RD	POCATELLO	ID	83201	\$625.33	5070	2/1/2021	
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$296.40	5071	2/1/2021	
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$639.86	5072	2/1/2021	
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,137.24	5072	2/1/2021	
CUSTOMIZED PROF. DEV.	READING PLUS, LLC	110 WEST CANAL STREET	WINOOSKI	VT	05404	\$250.00	5073	2/1/2021	
SITE LICENSE - 12 MONTHS, 150	READING PLUS, LLC	110 WEST CANAL STREET	WINOOSKI	VT	05404	\$5,545.50	5073	2/1/2021	
CUSTOMIZED PROF. DEV.	READING PLUS, LLC	110 WEST CANAL STREET	WINOOSKI	VT	05404	\$250.00	5073	2/1/2021	
SITE LICENSE - 12 MONTHS - MID	READING PLUS, LLC	110 WEST CANAL STREET	WINOOSKI	VT	05404	\$554.50	5073	2/1/2021	
MARKERS	CHAVONNE WOODS					\$52.99	5074	2/3/2021	
BOOK MARKS	CHAVONNE WOODS					\$26.99	5074	2/3/2021	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$3,400.88	5075	2/3/2021	
IDAHO EDUCATION CREDENTIAL REI	ELIZABETH HALL					\$75.00	5076	2/3/2021	
NYLON INSUL. SNAP M-F - FOR AL	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$13.18	5077	2/3/2021	
DOT PHYSICAL - LANA CORBRIDGE	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$218.00	5078	2/3/2021	
BATTERIES FOR BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$49.90	5079	2/3/2021	
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$59.26	5080	2/3/2021	
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$21.36	5080	2/3/2021	
REIMBURSEMENT OF SUPPLIES DRAW	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$4,908.41	5081	2/5/2021	
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$867.35	5082	2/19/2021	
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$59.85	5082	2/19/2021	
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$54.07	5082	2/19/2021	
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$10.10	5082	2/19/2021	
ACCRUED SALARIED PAYABLE - MED	AEA - CASSIDY JOLLY					\$18.03	5082	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,274.39	5083	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$62.27	5083	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	5083	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$3.92	5083	2/19/2021	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	5083	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$818.57	5084	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	5084	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$63.00	5084	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$165.15	5084	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$900.00	5084	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,019.12	5085	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.36	5085	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	5085	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	5085	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.88	5085	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	5085	2/19/2021	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.68	5085	2/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.50	5085	2/19/2021	



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$36,760.74	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$172.92	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,505.05	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,119.27	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,004.09	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$89.67	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$608.78	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,921.35	5087	2/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$681.54	5087	2/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$365.12	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.56	5087	2/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.90	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	5087	2/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.03	5087	2/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.57	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	5087	2/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	5087	2/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$17,406.07	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$15,980.54	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$473.06	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$575.10	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$746.14	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.34	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$149.22	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$96.06	5087	2/19/2021
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$248.71	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.11	5087	2/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,110.35	5087	2/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,280.90	5087	2/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,044.39	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,011.32	5088	2/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.10	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.75	5088	2/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	5088	2/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	5088	2/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	5088	2/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$37.35	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$23.90	5088	2/19/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5088	2/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.01	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5088	2/19/2021

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DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,657.94	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$48.16	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	5088	2/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	5088	2/19/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5088	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,729.09	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$22.16	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.02	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.76	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$111.22	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.37	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$87.37	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.83	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.88	5089	2/19/2021
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1.00	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$160.30	5089	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,883.98	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$53.50	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$47.51	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$71.62	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$223.71	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$123.72	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$337.58	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.19	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$63.89	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.17	5090	2/19/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$19.12	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$325.84	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17,726.14	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17,726.14	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$70.96	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$70.96	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.46	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.46	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.28	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.28	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$668.79	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$668.79	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$194.54	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$194.54	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$445.23	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$445.23	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.40	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.40	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$40.95	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$40.95	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$68.99	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$68.99	5090	2/19/2021

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ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$84.01	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$84.01	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$468.19	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$468.19	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,145.61	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,145.61	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.60	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.60	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.03	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$12.03	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.84	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.84	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$156.42	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$156.42	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.49	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.49	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$104.11	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.11	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.37	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.37	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.58	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.58	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.14	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.14	5090	2/19/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$19.65	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.65	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$109.49	5090	2/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$109.49	5090	2/19/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5091	2/19/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	5091	2/19/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$64.00	5092	2/19/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$262.98	5093	2/19/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.22	5093	2/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,457.25	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$20,257.17	5094	2/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33,780.84	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$85.45	5094	2/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$142.50	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$72.91	5094	2/19/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.59	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.80	5094	2/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.41	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$827.54	5094	2/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,380.00	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$236.05	5094	2/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$393.62	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$591.99	5094	2/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.22	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16.92	5094	2/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28.21	5094	2/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.45	5094	2/19/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	5094	2/19/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$101.25	5094	2/19/2021	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.83	5094	2/19/2021	
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$125.18	5094	2/19/2021	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$208.75	5094	2/19/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$633.50	5094	2/19/2021	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,056.41	5094	2/19/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,622.60	5094	2/19/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	5094	2/19/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$164.87	5094	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$860.73	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$34.10	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.47	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.55	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	5095	2/19/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	5095	2/19/2021	
LARSON - FEBRUARY PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,074.82	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.27	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	5096	2/19/2021	
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	5096	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$183,712.14	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$941.40	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$808.38	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$902.56	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$8,377.94	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,322.62	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,252.69	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$158.52	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$451.27	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$436.40	5097	2/19/2021	
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$351.38	5097	2/19/2021	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,029.76	5097	2/19/2021	
LUNCH FOR 2/4/21 BOARD WORKSHO	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$75.00	5127	2/9/2021	
Grading forms	APPERSON PRODUCTS	17315 STUDEBAKER ROAD SUITE 211	CERRITOS	CA	90703-2457	\$190.73	5128	2/9/2021	
UPS fee-Tests	DEBBIE ELLIS					\$19.11	5129	2/9/2021	
HS Accounting	EPES SOFTWARE	206 N. ARMSTRONG	BIXBY	OK	74008	\$173.00	5130	2/9/2021	
(02/05/21: D.V) Jason Balls OT	JASON BALLS OTR/L	586 WEST 30 SOUTH	BLACKFOOT	ID	83221	\$1,320.00	5131	2/9/2021	
Amazon - books	JOLEEN WALTMAN					\$124.11	5132	2/9/2021	
(11/23/20: L.P.) Costco: Pre S	LAURA PARK					\$82.17	5133	2/9/2021	
PIG, KISSECTING KIT, DISSECTIO	NASCO	PO BOX 901	FORT ATKINSON	WI	53538-0901	\$184.21	5134	2/9/2021	
GLOVES	NASCO	PO BOX 901	FORT ATKINSON	WI	53538-0901	\$26.36	5134	2/9/2021	
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,813.45	5135	2/9/2021	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
FB Helmets	RIDDELL ALL AMERICAN	PO BOX 71914	CHICAGO	IL	60694-1914	\$1,618.95	5136	2/9/2021	
(12/02/20: Reimburse Sherry Ya	SANDRA YANCEY					\$35.96	5137	2/9/2021	
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$232.62	5138	2/9/2021	
1" MASKING TAPE	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$2.48	5139	2/9/2021	
BLACK CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
BLUE CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$34.50	5139	2/9/2021	
BROWN CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
HOLIDAY GREEN CONSTRUCTION PA	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
HOLIDAY GREEN CONSTRUCTION PAP	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$10.90	5139	2/9/2021	
ORANGE CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
ORANGECONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$10.90	5139	2/9/2021	
PINK CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
RED CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$34.50	5139	2/9/2021	
SCARLET CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
VIOLET CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
WHITE CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$23.60	5139	2/9/2021	
YELLOW CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$34.50	5139	2/9/2021	
Stamps	US POST OFFICE	82 W. CENTRAL	ABERDEEN	ID	83210	\$165.00	5140	2/9/2021	
REIMBURSEMENT OF SALARIES FOR	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$9,999.99	5141	2/10/2021	
PERCI BENEFITS RETURNED - AUGU	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$1,194.00	5141	2/10/2021	
FICA BENEFITS RETURNED - AUGUS	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$765.00	5141	2/10/2021	
MEDICAL BENEFITS RETURNED - AU	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$1,921.35	5141	2/10/2021	
DENTAL BENEFITS RETURNED - AUG	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$119.40	5141	2/10/2021	
LIFE INSURANCE BENEFITS RETURN	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$31.50	5141	2/10/2021	
FLEX ACCOUNT ADMINISTRATION -	AMERICAN FIDELITY ASSURANCE COMPANY	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$294.00	5142	2/11/2021	
TIE ROD ASSY FOR BUS #23	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$158.64	5143	2/11/2021	
SWITCH, LOW COOLANT LEVEL FOR	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$223.22	5143	2/11/2021	
FLAT TIRE REPAIR - BUS 16-3	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$36.00	5144	2/11/2021	
2/4/21 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$11,888.96	5145	2/11/2021	
2/4/21 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$183.06	5145	2/11/2021	
1/4" #18 EXP METAL FLATTENED	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$50.28	5146	2/11/2021	
CDL SKILLS TEST	MIKE BRESHEARS	1159 SOUTH BROADWAY ST. TRAILER # 12	BLACKFOOT	ID	83221	\$150.00	5147	2/11/2021	
BREATH ALCOHOL - RANDOM - ANGE	MOUNTAIN VIEW TOXICOLOGY INC	690 YELLOWSTONE AVE	POCATELLO	ID	83201	\$25.00	5148	2/11/2021	
DOT 5 CLASS DRUG TEST RANDOM -	MOUNTAIN VIEW TOXICOLOGY INC	690 YELLOWSTONE AVE	POCATELLO	ID	83201	\$385.00	5148	2/11/2021	
DOT PHYSICAL - KRIS CORBRIDGE	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$203.00	5149	2/11/2021	
ARGON	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$132.55	5150	2/11/2021	
WAXIE KLEENLINE 24X33 8 MIC NA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$27.82	5151	2/11/2021	
PHOTO FLAME 2010-30 WEBASTO -	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$213.59	5152	2/11/2021	
SPALDING LEGACY INDOOR BASKETB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$57.20	5153	2/12/2021	
MAGNETIC STAPLE REMOVER PULLER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$157.95	5153	2/12/2021	
HEALTH CAREERS TODAY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$323.64	5153	2/12/2021	
(02/03/21: DV/KM/EP) KM: HP To	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$436.77	5153	2/12/2021	
WEIGHTED BLANKETS WITH GLASS B	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$193.95	5153	2/12/2021	
(02/02/21: AS) Amazon: Board G	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$53.54	5153	2/12/2021	
(02/02/21: AS) Amazon: HP Ton	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$109.89	5153	2/12/2021	
(02/05/21: A.S.) Amazon: Dry E	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$63.60	5153	2/12/2021	
OFFICE CHAIR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$179.99	5153	2/12/2021	
(02/02/21: AS) Amazon: HP Ton	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$724.45	5153	2/12/2021	
PAINTING BIDS 2/3, 2/10 AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$53.00	5154	2/12/2021	
JANUARY STATEMENT - CUSTODIAL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$47.33	5155	2/12/2021	
JANUARY STATEMENT - MAINTENANC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$45.94	5155	2/12/2021	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
JANUARY STATEMENT - BUS SHOP - 2/3 TO 2/4 METER READING - POW MEETING READING 2/3 TO 2/4 617 SEE ATTACHED ORDER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$46.52	5155	2/12/2021
SEE ATTACHED ORDER	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$18.26	5156	2/12/2021
SEE ATTACHED ORDER	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$386.80	5156	2/12/2021
Amazon - Books	JOLEEN WALTMAN					\$134.16	5157	2/12/2021
Ebay - Stephen King books	JOLEEN WALTMAN					\$51.96	5157	2/12/2021
Thriftbooks - Books	JOLEEN WALTMAN					\$55.13	5157	2/12/2021
Amazon - Books	JOLEEN WALTMAN					\$20.13	5157	2/12/2021
Library book	JOLEEN WALTMAN					\$11.11	5157	2/12/2021
HOWES DIESEL TREATMENT - ALL B	JORDAN JOLLEY					\$219.25	5157	2/12/2021
Laminating pouches	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$66.90	5158	2/12/2021
Office supplies	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$352.80	5159	2/12/2021
2X2 SQUARE TUBE, 3/16X2 HR STR	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$56.99	5160	2/12/2021
1/31/21 STATEMENT - MAINTENANC	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$24.24	5161	2/12/2021
1/31/21 STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$813.03	5162	2/12/2021
1/31/21 STATEMENT - BUS DRIVER	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$270.97	5163	2/12/2021
1/31/21 STATEMENT - DIESEL -YE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$149.07	5163	2/12/2021
1/31/21 STATEMENT - BLUE DEF	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$91.11	5163	2/12/2021
WAXIE FLOCK LINED LATEX GLOVES	WAXIE SANITARY SUPPLY	PO BOX 748802	SODA SPRINGS	ID	83276	\$3,360.08	5163	2/12/2021
WAXIE GERMICIDAL BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$29.68	5164	2/12/2021
WAXIE SHIELD W8649 NITRALE PF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$60.30	5164	2/12/2021
WAXIE SOLSTA 730 HP DISINFECTA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$242.23	5164	2/12/2021
WAXIE SURE BRITE LAUNDRERY DETE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$340.92	5164	2/12/2021
JANUARY SALES TAX - HIGH SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$67.11	5164	2/12/2021
JANUARY SALES TAX - MIDDLE SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$145.33	5165	2/16/2021
JANUARY SALES TAX - SCHOOL LUN	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.17	5165	2/16/2021
ADVANCED PHONICS LESSON LIBRAR	95 PERCENT GROUP, INC	475 HALF DAY ROAD, SUITE 350	LINCOLNSHIRE	IL	60069	\$1,500.00	5165	2/16/2021
MULTISYLLABLE PHONICS LESSON L	95 PERCENT GROUP, INC	475 HALF DAY ROAD, SUITE 350	LINCOLNSHIRE	IL	60069	\$1,552.50	5166	2/16/2021
COPIER LEASE FEBRUARY STATEMEN	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	5167	2/16/2021
2/8/21 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$5,411.29	5168	2/16/2021
2/8/21 STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	5168	2/16/2021
METER REFILL	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$200.00	5169	2/16/2021
EZFLO 1 X 3/4 URINAL SPUD, 1 1	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$90.52	5170	2/16/2021
MICROSOFT AZURE FEBRUARY STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.89	5171	2/24/2021
(02/03/2021: D.V.) Riverside	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$266.46	5171	2/24/2021
ENGLISH LANGUAGE LEARNER- LING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$285.00	5171	2/24/2021
(01/29/21 DV) 2021 ASHA Member	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$298.00	5171	2/24/2021
AMAZON BOOK- REIMBURSED BY DIA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$68.35	5171	2/24/2021
FOX IN SOCKS - QTY 105 BOOKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$639.95	5171	2/24/2021
CIRCUIT BOARD FOR HEATING UNIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.30	5171	2/24/2021
(02/02/21: DV/LP) Really Great	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$429.88	5171	2/24/2021
(02/02/21: D.V.) Pearson: WISC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.00	5171	2/24/2021
HP15 COMPUTERS FOR MIDDLE SCHO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,999.95	5171	2/24/2021
DOMAIN HOSTING ANNUAL RENEWAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$44.97	5171	2/24/2021
MAINTENANCE SUPPORT EXTENSION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$253.00	5171	2/24/2021
(02/17/21: A.S.) Amazon: Mul	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$40.00	5172	2/24/2021
DR SEUSS WALL DECAL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.35	5172	2/24/2021
MOTIVATIONAL WALL DECAL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$57.99	5172	2/24/2021
TIGER HEAD VINIL DECAL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.99	5172	2/24/2021
TIGER RUG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$43.89	5172	2/24/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
(02/11/21 DV/EP) Amazon: Visua	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$138.31	5172	2/24/2021
CODY PARK 1/14 TO 1/15	FRONTIER MOTEL	240 S. SUPERIOR	CAMBRIDGE	ID	83610	\$165.60	5173	2/24/2021
HP BLACK TONER CATRIDGE	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$95.00	5174	2/24/2021
REIMBURSEMENT - SUPPLIES, SHEE	NICOLE SHACKELFORD					\$180.84	5175	2/24/2021
Supplies	SYSKO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$424.99	5176	2/24/2021
FEBRUARY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$510.15	5177	2/24/2021
DRIVER'S ED CAR SERVICE ENGINE	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$552.57	5178	2/24/2021