

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030354	08/12/20	AED SUPERSTORE	WOODRUFF, WI 54568-9558	PEDI PADZ II	99.75
030355	08/12/20	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	READING & GRAMMER WORKBOOKS	475.88
				4 POWER STRIPS	139.96
				LABEL TAPE	39.19
				EMERGENCY LIGHT WITH BACKUP	59.99
				3 OFFICE CHAIRS	185.00
030356	08/12/20	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	13.34
030357	08/12/20	BRENT EDWARDS	TWIN FALLS, ID 83301	ERATE CONSULTING 20-21	1,600.00
030358	08/12/20	BUGS-B-WHERE	LEADORE, ID 83464	SPRAY HOUSE #2	85.00
030359	08/12/20	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	445.34
030360	08/12/20	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-SEPTEMBER	790.00
				XEROX - JUNE 25-JULY 24	14.00
030361	08/12/20	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	PLAN BOOKS -SHARON-MARTIN-MELODY-RY	26.76
				PLAN BOOKS-TAWNA-JANET-KIM	20.07
				GRADE BOOKS-SHARON-MARTIN-MELODY-R	26.76
				GRADE BOOKS-DENISE-TAWNA-KIM-SHANE-	40.08
030362	08/12/20	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	I READY MATH BOOKS	510.84
030363	08/12/20	DAHLE'S RED-E-MIX, INC.	SALMON, ID 83467	SWING SET CEMENT	638.00
030364	08/12/20	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	REMOTE SUPPORT	550.00
030365	08/12/20	GROVE HOTEL	BOISE, ID 83701	LODGING FOR IASA CONFERENCE	348.00
030366	08/12/20	HOME DEPOT	LOUISVILLE, KY 40290-1030	REPAIR HOUSE #2	2,587.66
030367	08/12/20	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	602.31
				POWER @ GAS TANK	15.37
				POWER @ HOUSE #2	33.33
030368	08/12/20	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	BUS DRIVER PHYSICAL	135.00
030369	08/12/20	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR MEALS-IASA CONFERENCE	149.00
				DOMAIN RENEWAL-AMAZON	12.00
030370	08/12/20	LEMHI LOCKSHOP	SALMON, ID 83467	REPAIR 3 LOCKS	200.00
030371	08/12/20	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030372	08/12/20	LOGIC OF ENGLISH	ROCHESTER, MN 55901-6791	ESSENTIALS 1-7 STRUGGLING READER-MAN	265.38
030373	08/12/20	NANCY LARSON PUBLISHERS	OLD LYME, CT 06371	SCIENCE 3: 24-STUDENT REFILL	841.50
030374	08/12/20	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST AND INS	350.00
				BATTERIES	75.00
030375	08/12/20	POWERSCHOOL GROUP LLC	FOLSOM, CA 95630	PSU VIRTUAL 2020-KEVIN RAMSEY	1,200.00
030376	08/12/20	ROBERT TERRY CARDWELL	RIGBY, ID 83442	WATER OPERATER	50.00
				LEAD & COPPER -COLOFORM & NITRATE SA	336.50
030377	08/12/20	ROBERTSON SUPPLY, a FERGUSON ENTE	DALLAS, TX 75284-7411	WATER FOUNTAIN FILTERS	197.88
030378	08/12/20	RYAN MAYO	LEADORE, ID 83464	REPAIR HOUSE #2	6,097.40
030379	08/12/20	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	27.45
				REPAIR HOUSE #2	51.94
030380	08/12/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ TENDROY	161.00
				INTERNET @ LEADORE	326.00
				INTERNET	35.00
030381	08/12/20	TYPING AGENT LLC	SNOHOMISH, WA 98291	TYPING AGENT 10-49	79.50
030382	08/12/20	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	RECOAT HARDWOOD FLOOR	1,992.72
030383	08/12/20	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	TANK RENT	50.00
030384	08/12/20	WAL*MART	ATLANTA, GA 30353-0934	1 CUBICLES-MARIJILL	64.02
				2 CUBICLES	226.00
				VOID	0.00
030405	08/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYER SHARE PERSI - 082020	408.72
030406	08/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082020	2,549.48
				EMPLOYER SHARE PERSI - 082020	3,140.88
				EMPLOYER SHARE PERSI - 082020	184.00
				EMPLOYER SHARE PERSI - 082020	324.23
				EMPLOYER SHARE PERSI - 082020	422.20
				EMPLOYER SHARE PERSI - 082020	246.12
				EMPLOYER SHARE PERSI - 082020	240.07
				EMPLOYER SHARE PERSI - 082020	167.23
				EMPLOYER SHARE PERSI - 082020	237.07
				EMPLOYER SHARE PERSI - 082020	47.28
				EMPLOYER SHARE PERSI - 082020	367.75
				EMPLOYER SHARE PERSI - 082020	88.64
030407	08/25/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082020	2.83
				LIFE INS. BENEFIT - 082020	2.88
				LIFE INS. BENEFIT - 082020	5.49
				LIFE INS. BENEFIT - 082020	5.80
				LIFE INS. BENEFIT - 082020	6.93
				LIFE INS. BENEFIT - 082020	5.80
				LIFE INS. BENEFIT - 082020	4.94
				LIFE INS. BENEFIT - 082020	2.05
				LIFE INS. BENEFIT - 082020	38.22
				LIFE INS. BENEFIT - 082020	8.56
				LIFE INS. BENEFIT - 082020	3.36
				LIFE INS. BENEFIT - 082020	5.80
				LIFE INS. BENEFIT - 082020	29.14
030408	08/25/20	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 082020	1,879.97
				EMPLOYER SHARE FICA - 082020	164.49
				EMPLOYER SHARE FICA - 082020	211.62
				EMPLOYER SHARE FICA - 082020	206.00
				EMPLOYER SHARE FICA - 082020	210.06
				EMPLOYER SHARE FICA - 082020	120.36
				EMPLOYER SHARE FICA - 082020	107.15
				EMPLOYER SHARE FICA - 082020	24.48
				EMPLOYER SHARE M/C - 082020	152.31
				EMPLOYER SHARE M/C - 082020	212.72
				EMPLOYER SHARE M/C - 082020	56.79
				EMPLOYER SHARE M/C - 082020	148.94
				EMPLOYER SHARE FICA - 082020	1,614.06
030409	08/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082020	406.41
				BLUE CROSS BENEFIT - 082020	17.48
				BLUE CROSS BENEFIT - 082020	789.53
				BLUE CROSS BENEFIT - 082020	834.45

(Mo-Yr: 08-2020-08-2020)

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				BLUE CROSS BENEFIT - 082020	997.17
				BLUE CROSS BENEFIT - 082020	834.45
				BLUE CROSS BENEFIT - 082020	711.17
				BLUE CROSS BENEFIT - 082020	295.34
				BLUE CROSS BENEFIT - 082020	5,500.03
				BLUE CROSS BENEFIT - 082020	1,628.81
				BLUE CROSS BENEFIT - 082020	484.56
				BLUE CROSS BENEFIT - 082020	834.45
				BLUE CROSS BENEFIT - 082020	4,191.60