

(Mo-Yr: 07-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000008	07/14/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	COMPUTER DESK OFFICE	341.61
				K-2 CLASSROOM TOTES	31.50
				WEED SPRAYER	189.98
000009	08/10/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	IPADS AND PROTECTIVE CASES, MACBOOK	2,266.95
012837	07/19/20	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	555.00
012838	07/19/20	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 072020	1,110.89
				EMPLOYER SH MEDICARE - 072020	102.53
				EMPLOYER SHARE MC - 072020	51.64
				EMPLOYER SHARE FICA - 072020	153.00
				TAXES - 072020	207.63
				EMPLOYER SHARE FICA - 072020	59.81
				EMPLOYER SH MEDICARE - 072020	516.26
012839	07/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 072020	358.54
				BLUE CROSS - 072020	898.55
				BLUE CROSS BENEFIT - 072020	898.55
				BLUE CROSS BENEFIT - 072020	4,134.21
				BLUE CROSS BENEFIT - 072020	898.55
				BLUE CROSS BENEFIT - 072020	898.55
012840	07/19/20	FINN FIRE SERVICE	AMMON, ID 83406	FIRE EXT SERVICES	295.00
012841	07/19/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	2020/2021 ITRACKIEP SOFTWARE RENEWAL	135.00
012842	07/19/20	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	59.54
				SCHOOL	267.15
				OLC	16.00
				YARD LIGHT	9.02
				NORTH CROSSING LTS	17.35
				CROSSING LTS	16.00
012843	07/19/20	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 072020	80.59
				EMPLOYERS SHARE PERS - 072020	238.80
				PERSI - 072020	328.35
				EMPLOYERS SHARE PERS - 072020	1,005.99
				EMPLOYER PERSI - 072020	93.34
				EMPLOYERS SHARE PERS - 072020	1,821.58
				EMPLOYERS SHARE PERS - 072020	169.15
012844	07/19/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	84.94
012845	07/19/20	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACC READER FRECKLE MATH STAR 360	3,999.99
012846	07/19/20	RUSH TRUCK CENTERS OF IDAHO	IDAHO FALLS, ID 83402	BUS #08 PARTS	88.90
012847	07/19/20	SCHOOL SPECIALTY	APPLETON, WI 54912-1579	DESKS AND CHAIRS 5TH - 6TH GRADE	3,029.37
012848	07/19/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET SERVICE	450.65
012849	07/19/20	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTER LEAD/COPPER SAMPLES, LAB FEI	240.00
				WATER SYSTEM OPERATOR JULY, AUG, SEI	180.00
012850	07/19/20	STATE TAX COMMISSION	BOISE, ID 83707	JAN-MJUNE SALES TAX	8.59
012851	07/19/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072020	5.89
				LIFE BENEFIT - 072020	3.91
				LIFE BENEFIT - 072020	9.80
				LIFE INSURANCE BENEF - 072020	9.80
				LIFE INSURANCE BENEF - 072020	9.80
				LIFE INSURANCE - 072020	9.80
				LIFE INSURANCE BENEF - 072020	9.80
				LIFE INSURANCE BENEF - 072020	39.20
012852	07/19/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL CLENSING SUPPLIES	540.96
				OVERPAYMENT IN DECEMBER CREDIT	81.00CR
012853	08/05/20	MORETON & COMPANY - IDAHO	BOISE, ID 83719	INSURANCE RENEWAL	20,061.00
012854	08/17/20	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY SERVICE	97.83
012855	08/17/20	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSE FOR DROPPING INFO.	54.63
012856	08/17/20	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION	126.10
				ISU TUITION	1,893.78
012857	08/17/20	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.29
				BUS GARAGE	57.02
				SCHOOL	173.26
				CROSSING LTS	16.00
				YARD LIGHT	9.02
				NORTH CROSSING LTS	17.29
012858	08/17/20	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	SUMMER CREDIT CLASSES REIMBURSEMEN	867.27
012859	08/17/20	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT SUMMER CLASS CREDIT	736.57
012860	08/17/20	MCRAE, TERI	Rexburg, ID 83440	IDAHO SCHOOL BUS DRIVER TRAINING	425.00
012861	08/17/20	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS MENU PLANNING	409.50
012862	08/17/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	87.07
012863	08/17/20	RUSH TRUCK CENTERS OF IDAHO	IDAHO FALLS, ID 83402	BUS 08 PARTS	88.90
012864	08/17/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	450.65
012865	08/17/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION PROGRAM	354.00
012866	08/17/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP	4,851.00
012867	08/17/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	705.46
012868	08/17/20	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082020	1,110.92
				TAXES - 082020	207.63
				EMPLOYER SH MEDICARE - 082020	102.54
				EMPLOYER SHARE FICA - 082020	59.80
				EMPLOYER SHARE FICA - 082020	153.00
				EMPLOYER SHARE MC - 082020	51.64
				EMPLOYER SH MEDICARE - 082020	516.27
012869	08/17/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 082020	358.54
				BLUE CROSS BENEFIT - 082020	898.55
				BLUE CROSS - 082020	898.55
				BLUE CROSS BENEFIT - 082020	898.55
				BLUE CROSS BENEFIT - 082020	4,134.21
				BLUE CROSS BENEFIT - 082020	898.55
012870	08/17/20	BONNEVILLE CTY SHERIFFS OFFICE	IDAHO FALLS, ID 83402	EMPLOYEE GARNISHMENT	403.79
012871	08/17/20	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 082020	80.59
				EMPLOYERS SHARE PERS - 082020	1,821.61
				EMPLOYER PERSI - 082020	93.35
				EMPLOYERS SHARE PERS - 082020	1,005.99
				PERSI - 082020	328.35
				EMPLOYERS SHARE PERS - 082020	169.16

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012872	08/17/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYERS SHARE PERS - 082020	238.80
				LIFE INSURANCE BENEF - 082020	9.80
				LIFE INSURANCE - 082020	9.80
				LIFE BENEFIT - 082020	3.91
				LIFE INSURANCE BENEF - 082020	9.80
				LIFE INSURANCE BENEF - 082020	39.20
				LIFE INSURANCE BENEF - 082020	5.89
				LIFE BENEFIT - 082020	9.80
				LIFE INSURANCE BENEF - 082020	9.80