(Mo-Yr: 07-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000001	07/06/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	WEATHER PROOF CAMERA LR	179.99
				Kirk's final grant orders	4,826.31
				WEATHER PROOF CAMERA HS	179.99
000002	07/07/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	JOE BEAN BAG FOR LR LIBRARY	37.00
000003	07/16/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	BOTTLE FILLING STATION HS	2,039.76
000004	07/23/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	NON CONTACT THERMOMETER	69.99
000005	07/27/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	4 PK RECHARGEABLE BATTERIES	57.99
000006	07/27/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	LIBRARY POSTERS	8.20
				LIBRARY POSTERS	8.48
000007	07/28/20	GOOGLE GSUITE	,	GOOGLE GMAIL ACCOUNTS	12.00
000008	07/30/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	LIBRARY SUPPLIES	69.87
000009	07/30/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SECURITY CAMERA SYSTEM SUP OFFICE	619.98
000010	08/06/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	7 GAL TRASH CANS 2 LR	25.74
				7 GAL TRASH CANS 2 HS	25.74
000011	08/10/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	ADJUSTABLE BASKETBALL SYSTEM	340.00
000012	08/07/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	POSTAGE MACHINE INK	29.95
000013	08/17/20	WILD HARE CAFE, INC.	DUBOIS, ID 83423	TEACHER IN SERVICE	165.63
000014	08/21/20	BEST BUY	,	HDMI CABLE FOR CLARK & SMITH ROOM	79.48
000015	08/21/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	MATH TEXTBOOK J GROVER CLASS	46.49
000016	08/22/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	INDOOR BULLETIN BOARD	315.13
000017	08/22/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	CADDIES FOR CLEANING	73.26
000018	08/23/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SPRAY BOTTLES FOR DISINFECTING	37.90
000019	08/28/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	COTTON FACE MASKS	92.97
000020	08/28/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	WIRELESS CLICKER 1ST GRADE	19.98
000021	09/02/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	10 GAL CANS 2 HS 2 LR	89.64
000022	08/28/20	HOME DEPOT THE 1802	THE LAKES, NV 88901-6031	BATTERIES FOR WEIGHT SCALE	14.82
000023	09/03/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	TOUCHLESS WATER DISPENSER	299.57
000024	09/13/20	SAMS CLUB	ATLANTA, GA 30353-0981	SAM'S RENEWAL	180.00
000025	09/15/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	WATER DISPENSER	271.36
				CALCULATOR	64.94
000026	09/17/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	ROLL OF STAMPS	55.00
000027	09/21/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	5 FOREHEAD THERMOMETERS	149.95
				HITCH PIN	26.77
				COPY SELF INKING STAMP	7.99
000028	09/22/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	DRAFT TITLE STAMP	5.83
000029	09/22/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	KOHLER FUEL FILTER	8.30
000030	09/23/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	UTV SPREADER & MOUNT	280.57
000031	09/25/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	HP 05A TONER 2	179.89
000033	09/26/20	POST OFFICE	,	CERTIFIED LETTER P GORDON	6.95
000034	09/30/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	FILTERS, BULBS, MARKER	108.42
000035	09/30/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	FILTERS, BULBS, CLEANING KIT	45.99
000036	09/30/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SANITARY NAPKINS RECEPTACLE	77.36
000037	08/06/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	4 COLOR SET CARTRIDGE TONER	544.00
000038	08/10/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	VICTORSTAR 5 PK TONER	52.78
000039	08/20/20	MICROSOFT	,	MICROSOFT 360 RENEWAL	99.99
000046	09/09/20	WALMART	,	CONCESSION SAS (REIMBURSED)	55.68
000055	08/14/20	UPS	CAROL STREAM, IL 60132-0577	UPS CHARGES	376.94
000056	08/27/20	SAMS CLUB	ATLANTA, GA 30353-0981	GROCERIES	361.82
000057	09/04/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	3 UPS BATTERY BACKUP SURGE PROTECT(	187.50
				PRACTICAL MATH PROCEDURES	85.59
				BOTTLE FILLING STATION	1,040.20
000058	09/25/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	RING STICK UP CAMERA	94.99
001057	07/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CK. #4215	4,978.85
001058	08/20/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CAFE CK 4262+ ADDED DEDUCT	5,143.00
001059	09/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	Dependents Health Payment	4,978.85
001238	09/18/20	FURNISS, JANITZI	DUBOIS, ID 83423	RIGBY PICKUP	48.00
001239	09/18/20	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	Fruits & Vegetables	241.29
001240	09/18/20	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	MILK	208.95
004177	07/07/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	BOOKS	159.83
				CABINET AND LAPTOP	849.58
004178	07/07/20	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	16.87
				LONG DISTANCE SERVICE	13.41
004179	07/07/20	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL SERVICE	200.06
004180	07/07/20	BACKFLOW ASSEMBLY TESTING	TETONIA, ID 83452	TESTING/SUPPRESSION ANNUAL	160.00
004181	07/07/20	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	ANNUAL INSPECTION BUS15/11 HRS	550.00
				ANNUAL INSPECTION BUS 99/12 HRS	600.00
				ANNUAL INSPECTION BUS 71/10 HRS	500.00
				ANNUAL INSPECTION BUS 07 /10.5 HRS	525.00
				BUS 20 TO SHELLEY X 2	200.00
004182	07/07/20	CDW- GOVERNMENT	CHICAGO, IL 60675-1515	PROBOOK LAPTOP	1,110.00
				VGA ADAPTER	20.00
				CHROME BOOKS/SPEC GRANT	7,800.00
				NOTEBOOK PROTECTORS	1,040.00
004183	07/07/20	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE SHOP/SPRINKLERS/GH	73.92
				SERVICE LR	219.99
				SERVICE FOOTBALL FIELD	76.39
				SERVICE HS	636.49
004184	07/07/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	NL FUEL 84.9 @ 1.43	121.40
				S/C 55.5 GAL	5.55
				S/C 84.9	8.49
				S/C 5.	0.50
				DIESEL 5. @ 1.17	5.85
				NL FUEL 55.5 GAL @ 1.43	79.37
004185	07/07/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	537.31
004186	07/07/20	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO, IL 60693	COMMON CORE READERS NOTEBOOK	794.50
004187	07/07/20	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	SEAT COVERS + SHIPPING	56.72
004188	07/07/20	JASON'S AUTOMOTIVE	REXBURG , ID 83440	ANNUAL INSPECTION	187.90

(Mo-Yr: 07-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004189	07/07/20	JEFFERSON STAR	IDAHO FALLS, ID 83403	BUDGET SUMMARY	303.75
				SUBSCRIPTION 06-2020/06-2022	83.00
004190	07/07/20	LEONARDSON TARRI	DUBOIS, ID 83423	REIMB PURCHASE	15.90
004191	07/07/20	LOWE'S	ATLANTA, GA 30353-0954	PRESSURE WASHER	265.07
				SUPPLIES	189.02
				SUPPLIES	167.03
				SUPPLIES	106.52
				LITES	8.06
				PLANTS FOR BOXES	62.80
				PLANTS.SPRINKLER ETC	100.25
				GLUE/TAPE	28.42
				THATCHER/TOOLS	217.53
				AERATOR--LAWN MOWER/PLANTS	329.55
004192	07/07/20	MUD LAKE OIL	TERRETON, ID 83450	LUNCHES FOR STAFF	37.30
004193	07/07/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5103	30.75
				SERVICE 5215	35.75
				SERVICE 5197	30.75
				SERVICE 5685	45.25
				SPECIAL ACCESS INTERNET	1,450.00
				SERVICE 5500	35.75
				SERVICE 5234	30.75
				SERVICE 5206	99.25
004194	07/07/20	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	INTERNET FILTERING	1,450.00
004195	07/07/20	OETC	SALEM, OR 97301	HP CHROMEBOOKS	6,217.50
				ADOBE CREATIVE CLOUD	587.70
004196	07/07/20	POWERHOUND ENGRAVING	AMMON, ID 83406	READING TROPHY/MEDALS LR	42.50
004197	07/07/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE HS	212.20
				SERVICE LR	212.20
004198	07/07/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LR	463.17
				SERVICE HS	1,677.24
				SERVICE DUSK TO DAWN	38.29
				SERVICE DUSK TO MIDNIGHT	18.33
				SERVICE LAWN PUMP	18.11
004199	07/07/20	RON S TIRE	TERRETON, ID 83450	IGNITION DUAL COIL LAWN MOWER	71.57
004200	07/07/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	MONITORS / CTE BUSINESS	2,639.78
004201	07/07/20	THE CORE PROJECT	RATHDRUM, ID 83858	LICENSE RENWAL	399.00
004202	07/07/20	THIRTYSEVEN4 LLC	MEDINA , OH 44258	ANTIVIRUS LICENSE 20-21	742.50
004203	07/07/20	TYLER TECHNOLOGIES INC.	DALLAS, TX 75320-3556	ARCHIVE FEE 20-21	300.00
004204	07/07/20	UPPER VALLEY TREE CARE	REXBURG, ID 83440	TREE TRIMMING	4,800.00
004205	07/07/20	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	ONE STEP/ ENCAPSULATING CARPET	149.28
004216	07/21/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADM FEE 7 EMPLOYEES	21.00
004217	07/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072020	838.58
				BLUE CROSS BENEFIT - 072020	1,320.90
				BLUE CROSS/LEADERSHIP - 072020	7,442.52
				BLUE CROSS BENEFIT - 072020	336.52
				BLUE CROSS BENEFIT - 072020	4,161.86
				BLUE CROSS INSURANCE - 072020	1,184.84
				BLUE CROSS BENEFIT - 072020	2,294.76
				BLUE CROSS BENEFIT - 072020	58.77
				BLUE CROSS BENEFIT - 072020	188.61
				BLUE CROSS - 072020	299.95
				BLUE CROSS BENEFIT - 072020	728.40
				BLUE CROSS BENEFIT - 072020	203.95
				BLUE CROSS BENEFIT - 072020	10.57
				BLUE CROSS BENEFIT - 072020	289.87
				BLUE CROSS BENEFIT - 072020	728.40
				BLUE CROSS BENEFIT - 072020	195.31
				BLUE CROSS INS - 072020	551.57
				BLUE CROSS BENEFIT - 072020	38.74
				FAMILY BLUE CROSS - 072020	221.48
004218	07/21/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 072020	45.68
				RELIANCE LIFE INSUR. - 072020	1.17
				RELIANCE LIFE INSUR. - 072020	3.75
				RELIANCE LIFE INSUR. - 072020	10.98
				RELIANCE LIFE INSUR. - 072020	16.70
				RELIANCE LIFE INSUR. - 072020	30.76
				RELIANCE LIFE INSUR. - 072020	26.30
				RELIANCE LIFE INSUR. - 072020	14.50
				RELIANCE LIFE INSUR. - 072020	5.97
				RELIANCE LIFE INSUR. - 072020	0.21
				RELIANCE LIFE INSUR. - 072020	4.06
				RELIANCE LIFE INS - 072020	11.36
				TITLE IV LIFE INS - 072020	82.21
				RELIANCE LIFE INSUR. - 072020	0.77
				RELIANCE LIFE BENEFIT - 072020	3.89
				RELIANCE LIFE INSUR. - 072020	5.77
				RELIANCE LIFE INSUR. - 072020	87.87
				RELIANCE LIFE INS. - 072020	2.20
				RELIANCE LIFE INS - 072020	23.58
004219	08/05/20	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MGR ANNUAL UPDATE	555.00
004220	08/05/20	A 1 RENTAL INC	REXBURG, ID 83440	SCISSOR LIFT	91.08
004221	08/05/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	INK/PENCILS ETC 19/20 MONIES	490.86
				HAND SANITIZER/DISPENSERS	284.90
				ULTRABOOK/ETC 19/20 MONIES	1,697.73
004222	08/05/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES	437.00
004223	08/05/20	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL SERVICE FOR JUNE	101.82
004224	08/05/20	ATCO INTERNATIONAL INC.	MARIETTA, GA 30060-2999	GROUT RENEW	102.00

(Mo-Yr: 07-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004225	08/05/20	BARNES & NOBLE BOOKSELLERS	ATLANTA, GA 31193-0455	BOOKS	317.70
				BOOKS	310.97
004226	08/05/20	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	BUS 20 TO SHELLEY 2 HRS X 2 PEOPLE	200.00
004227	08/05/20	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE WATER/SEWER--FB FIELD	115.91
				SERVICE WATER/SEWER	637.22
				SERVICE WATER/SEWER--SHOP	80.03
				SERVICE WATER/SEWER	234.51
				SERVICE WATER/SEWER RENTAL #2	69.77
004228	08/05/20	CLARK COUNTY	DUBOIS, ID 83423	COM RENTAL SUMMER CAMP	50.00
				COM RENTAL SUMMER CAMP	50.00
				COM RENTAL SUMMER CAMP	50.00
004229	08/05/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	NL 85.1 GAL @ 1.43	130.20
004230	08/05/20	DECKER EQUIPMENT	VASSAR, MI 48768-8802	FLOOR CHAIR MATS	448.80
				SUPPLIES	240.34
				GLIDESOCKS/BB NET	91.85
004231	08/05/20	DEMCO, INC.	MADISON, WI 53708-8048	JAKE MADDOX BOOK SET	208.99
004232	08/05/20	FINN FIRE SERVICE	AMMON, ID 83406	SERVICE SCHOOL BUSES	110.00
				FIRE EXT SERVICED	268.50
				SERVICE LR	72.00
004233	08/05/20	WIPFLi LLP	MILWAUKEE, WI 53201-3160	PROGRESS BILL AUDIT	1,000.00
				OUT OF POCKET EXP	200.50
				SERVICES FOR BUDGET	3,500.00
004234	08/05/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	537.31
004235	08/05/20	LEARNING WITHOUT TEARS INC.	GAITHERBURG, MD 20878	STUDENT WORKBOOKS	654.50
004236	08/05/20	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	2 BATTERIES BUS 20	315.00
004237	08/05/20	LARSEN FARMS	DUBOIS, ID 83423	PLASMA MACH PAYMENT	4,922.63
004238	08/05/20	LOWE'S	ATLANTA, GA 30353-0954	RAZOR BLADE SCRAPER	1.88
				SUPPLIES	90.13
				SUPPLIES	183.53
				SUPPLIES	139.95
				SUPPLIES	255.09
				SUPPLIES	70.26
				SUPPLIES	27.82
				SUPPLIES	17.99
				SUPPLIES/PAINT	183.99
				RAZOR BLADE SCRAPERS	3.76
				SUPPLIES	15.70
004239	08/05/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5197	30.75
				SERVICE 5234	30.75
				SERVICE 5500	35.75
				SERVICE 5206	99.25
				INTERNET SERVICE	1,450.00
				SERVICE 5215	35.75
				SERVICE 5103	30.75
				SERVICE 5685	45.25
004240	08/05/20	OETC	SALEM, OR 97301	WALL MOUNTS	212.18
				PROJECTORS	3,277.46
004241	08/05/20	PC PLUS	IDAHO FALLS, ID 83401	SERVICE-VIRUS SCANS ETC	60.00
				VGA CABLES	22.82
				PROCURV E2610/CABLE VGA	2,734.71
				CISCO SWITCH/WIRELESS TROUBLE	1,763.72
				ADAPTER/USB EDIMAX	197.95
004242	08/05/20	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	RENTAL MAIL SYSTEM	53.85
004243	08/05/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER SERVICE LR	437.86
				SERVICE DUSK TO MIDNIGHT	18.36
				SERVICE DUSK TO DAWN	38.38
				LAWN PUMP	18.11
				POWER SERVICE HS	1,756.28
004244	08/05/20	RON S TIRE	TERRETON, ID 83450	TIRE/TUBE LAWN MOWER	30.18
004245	08/05/20	ROOF RESCUE-IDAHO FALLS, ID	IDAHO FALLS, ID 83423	DONATION	7,000.00CR
				REPLACE ROOF OLD GYM/OTHER REPAIRS	34,510.00
004246	08/05/20	SCHOOL MATE	KEARNEY, NE 68848-2110	ELEMENTARY PLANNERS	188.60
004247	08/05/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	DIST ASSESS FEE 19-20	267.00
004248	08/05/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP 20-21	16,006.00
004249	08/05/20	SUNRISE ENVIRONMENTAL SCIENTIF	RENO, NV 89510	WHIRLWIND	250.56
004250	08/05/20	TREND ENTERPRISES INC.	ST. PAUL, MN 55170-9666	SUPPLIES FOR MEDIA	68.26
004251	08/05/20	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	MOP HANDLES	23.70
				CUSTODIAL SUPPLIES 20-21	4,598.81
004252	08/05/20	WHEELER, HILARY	DUBOIS, ID 83423	REIMB DANIELSON EVAL TRAINING	180.00
004263	08/20/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADM FEE 7 EMPLOYEES	21.00
004264	08/20/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS INS - 082020	2,535.24
				BLUE CROSS INSURANCE - 082020	1,517.52
				BLUE CROSS - 082020	1,024.13
				BLUE CROSS BENEFIT - 082020	336.52
				BLUE CROSS BENEFIT - 082020	1,405.99
				BLUE CROSS/LEP - 082020	46.97
				BLUE CROSS BENEFIT - 082020	146.27
				BLUE CROSS INSURANCE - 082020	305.93
				BLUE CROSS BENEFIT - 082020	728.40
				BLUE CROSS - 082020	21.49
				BLUE CROSS BENEFIT - 082020	728.40
				BLUE CROSS BENEFIT - 082020	10.57
				BLUE CROSS BENEFIT - 082020	203.95
				BLUE CROSS BENEFIT - 082020	498.95
				BLUE CROSS BENEFIT - 082020	383.22
				BLUE CROSS BENEFIT - 082020	50.27
				BLUE CROSS BENEFIT - 082020	5,231.10
				BLUE CROSS BENEFIT - 082020	6,062.20

(Mo-Yr: 07-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004265	08/20/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 082020	94.30
				LIFE INSURANCE - 082020	0.93
				RELIANCE LIFE INSUR. - 082020	50.47
				RELIANCE LIFE INS - 082020	30.21
				RELIANCE LIFE INSUR. - 082020	85.47
				RELIANCE LIFE INSUR. - 082020	0.43
				RELIANCE LIFE INSUR. - 082020	1.00
				RELIANCE LIFE INS - 082020	14.50
				RELIANCE LIFE INSUR. - 082020	27.99
				RELIANCE LIFE INSUR. - 082020	6.70
				RELIANCE INSURANCE - 082020	20.39
				RELIANCE LIFE INSUR. - 082020	6.09
				RELIANCE LIFE BENEFIT - 082020	7.64
				RELIANCE LIFE INSUR. - 082020	9.93
				RELIANCE LIFE INSUR. - 082020	4.06
				RELIANCE LIFE INSUR. - 082020	0.21
				RELIANCE LIFE INSUR. - 082020	2.91
004266	09/24/20	GORDON, PAULA	Moore, ID 83255	** VOID **	0.00
004286	09/17/20	2M DATA SYSTEMS	OREM, UT 84057	Phone support 20-21	575.00
004287	09/17/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Grover vs Clark County School Dist	11,242.75
				Emails, super contract, board chai	190.00
004288	09/17/20	AT & T	CAROL STREAM, IL 60197-5094	Long Distance for July & August	141.94
004289	09/17/20	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	Charge batteries, 60 day inspectio	350.00
004290	09/17/20	CAREER SAFE	COLLEGE STATION, TX 77840	Kirk Summers OSHA General Industry	75.00
004291	09/17/20	CITY OF DUBOIS	DUBOIS, ID 83423	Service water/sewer rental	69.86
				Service water/sewer Football Field	111.53
				Service water/sewer HS	80.39
				Service water/sewer LR	228.97
				Service water/sewer HS	641.36
004292	09/17/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	TRANSPORTATION FUEL 73.7	123.30
				MAINTENANCE FUEL 81.6 GAL	122.73
004293	09/17/20	COLLEGE OF EASTERN IDAHO	IDAHO FALLS, ID 83407	Aldo Acosta-Martinez Scholarship	675.00
004294	09/17/20	DECKER EQUIPMENT	VASSAR, MI 48768-8802	SHIPPING AND HANDLING	259.60
				STACK CHAIR	561.00
				SHIPPING	100.00
				FOAM FABRIC GLIDESOCKS	56.00
				WHITE PAINTED STEEL MARKERBOARD	341.85
004295	09/17/20	DEMCO, INC.	MADISON, WI 53708-8048	LIBRARYQUIET BKTRK	276.24
				ACRYLIC FRAME VERTICAL	17.33
				REDDI CORNER CLEAR	21.81
				CHARACTER POSTERS	14.99
				CHECK IT OUT POSTERS	6.99
				REFLECTIONS POSTERS	11.59
				VELCRO HOOK	25.78
				SHIPPING & HANDLING	80.66
004296	09/17/20	WIPFLi LLP	MILWAUKEE, WI 53201-3160	Audit service for year 6/30/20	5,900.00
				Consultation, training, profession	5,600.00
				#1 audit services for the year end	1,000.00
				Out of pocket expenses	201.82
				Out of Pocket expenses	117.30
004297	09/17/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	537.31
004298	09/17/20	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Policy update	695.00
				ISBA ANNUAL MEMBERSHIP DUES	1,387.23
004299	09/17/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	School Dist Due 2020-21	50.00
004300	09/17/20	LOWE'S	ATLANTA, GA 30353-0954	PAINT	131.52
				RING DOORBELL	439.72
				LADDER, PAINT, LOCKS	388.30
				CARPET	30.32
				PAINT	58.09
				WALK IN FREEZERS	611.21
004301	09/17/20	MARC	COLUMBUS, NE 68602-0927	Freight	16.86
				Minature Hand Sprayer	69.50
				Freight	12.32
				Phenolcide hops disinf & deod	122.00
004302	09/17/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Service 5103	30.75
				Service 5197	30.75
				Service 5234	30.75
				Service 5500	35.75
				Service 5685	45.25
				Service 5206	99.25
				Internet Service	1,450.00
				Service 5215	35.75
004303	09/17/20	NASSP/NHS	BOSTON, MA 02241-7939	National Honor Society Affiliation	385.00
004304	09/17/20	OETC	SALEM, OR 97301	Microsoft office license & softwar	935.80
004305	09/17/20	O'REILLY	SPRINGFIELD, MO 65801-9464	BUSES	568.54
004306	09/17/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Garbage Service HS July	218.57
				Garbage Service LR	218.57
				Gabage Service HS August	218.57
				Garbage Service LR	218.57
004307	09/17/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2nd S	2,322.39
				Dust to dawn	38.38
				Dusk to Midnight	18.36
				426 S Oakley	573.89
				Lawn Pump	18.11
004308	09/17/20	SCHOOL MATE	KEARNEY, NE 68848-2110	HS HandBook pages	135.24
				HS Planners	312.00
				Teacher Planners	70.20
				Shipping and handling	44.10

(Mo-Yr: 07-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004309	09/17/20	SHIFFLETT, SUSIE	DUBOIS, ID 83423	THUMB DRIVE	5.29
				PROJECTOR, LORRI CLARK	55.11
004310	09/17/20	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	FOOD MILK	538.52
				Food Service Supplies	65.87
004311	09/17/20	THE LAMPO GROUP, LLC	BRENTWOOD, TN 37027	SHIPPING/HANDLING	35.99
				HS STUDENT TEXT	449.85
004312	09/17/20	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	8/11 WALL MOUNT DISP 1200CT 7	630.00
				VOLUME DISCOUNT	31.50CR
				BARB 90 ELBOW 1 2X3 8 NPT	6.57
				ANTIBACTERIAL FOAM HAND	405.45
				19 MIC BLK CORELESS	184.45
				HOSPITAL SPRAY	330.68
				SWISH DISINFECTANT	149.20
				8/11 LEMON QUAT	152.79
				CARPET SHAMPOO	65.44
				SHIELD W 8645M NITRILE PF	200.50
				WHEEL DRIVE AUTOSCRUBBER	145.50
				ELBOW 90 DEGREE STREET	7.47
				PUMP 115V	255.60
				ADAPTER & BRACKET KIT	46.80
				8/13 BARB 1/4 X 90	15.84
				DISCOUNT	68.60CR
				8/27 WALL MOUNT DISPENSER	1,371.93
				GERMICIDAL ULTRA BLEACH	40.20
				8/27 DERMAGEL 62 HAND SANITIZER	323.20
				DISCOUNT	74.43CR
004313	09/17/20	MARAIST, HOLLY	DUBOIS, ID	MOCKINGBIRD BOOK SET	184.00
				SHAKESPEARE-SUPPLIES	20.18
				SUPPLIES, PEN, TAPE, WHITEOUT,ETC	133.77
004314	09/17/20	BLAIR WILDING	DUBOIS, ID 83423	MILEAGE 7/20-7/24	290.00
004315	09/17/20	COGNIA	ATLANTA, GA 311933823	RESOURCES FOR ACCREDITATION	1,200.00
004316	09/17/20	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	LISA SHENTON HEALTH	747.20
004320	09/17/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 092020	5,623.73
				BLUE CROSS BENEFIT - 092020	3,925.92
				BLUE CROSS BENEFIT - 092020	2,428.40
				BLUE CROSS BENEFIT - 092020	81.45
				BLUE CROSS BENEFIT - 092020	292.15
				BLUE CROSS INSURANCE - 092020	680.28
				BLUE CROSS BENEFIT - 092020	1,204.74
				BLUE CROSS BENEFIT - 092020	1,407.89
				BLUE CROSS BENEFIT - 092020	473.35
				BLUE CROSS BENEFIT - 092020	747.20
				BLUE CROSS BENEFIT - 092020	1,494.40
				BLUE CROSS BENEFIT - 092020	209.22
				BLUE CROSS BENEFIT - 092020	73.67
				BLUE CROSS INSURANCE - 092020	1,494.40
004321	09/24/20	PERSI	BOISE, ID 83720-0078	** VOID **	0.00
004322	09/24/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 092020	5.67
				RELIANCE LIFE INS - 092020	13.38
				RELIANCE LIFE INSUR. - 092020	38.24
				RELIANCE LIFE INSUR. - 092020	14.50
				RELIANCE LIFE INS - 092020	7.69
				RELIANCE LIFE INSUR. - 092020	21.75
				RELIANCE LIFE INSUR. - 092020	4.06
				RELIANCE LIFE INSUR. - 092020	1.43
				RELIANCE LIFE INSUR. - 092020	94.63
				RELIANCE LIFE INSUR. - 092020	81.99
				RELIANCE LIFE INS - 092020	29.00
				RELIANCE LIFE INSUR. - 092020	1.58
				RELIANCE LIFE INSUR. - 092020	39.88
004323	09/24/20	MBST Law Trust Account	,	Paula Gordon Settlement	33,396.69
004328	09/30/20	IDAHO CLASSIC LANDSCAPE &	BLACKFOOT, ID 83221	** VOID **	0.00
004329	09/30/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	200 E 5th S	18.18
				Dusk to Dawn	38.76
				43 W 2nd S	2,224.82
				Dusk to Midnight	18.54
				246 S Oakley	842.92
004330	09/30/20	SAMS CLUB	ATLANTA, GA 30353-0981	Verbatim DVD R	19.97
				Station Gel COVID	346.56
				copy paper, misc supplies	774.90
				copy paper, misc supplies	862.80
004331	09/30/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	Dell In5000, Logitech, other misc	807.92
				Storage boxes for Business office	59.98
				Business office chair	249.99
004332	09/30/20	WAGONER, KATHY	AMERICAN FALLS, ID 83211	GOOGLE SET UP & TRAINING	314.20
004333	09/30/20	COOK, SPENCER	SUGAR CITY, ID 83448	GOOGLE SET UP TRAINING	409.80