

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046120	07/20/20	2M DATA SYSTEMS LLC	OREM, UT 84057	20-21 BUDGET MANAGER ANNUAL UPDATE	555.00
046121	07/20/20	BAUER HEATING & COOLING	WILDER, ID 83676	1-43172 REPAIR RTI MODULAR HVAC - REPL	303.00
046122	07/20/20	COGNIA	ATLANTA, GA 31193-3823	2020-2021 COGNIA NETWORK FEE	1,200.00
046123	07/20/20	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.50
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - CTE	38.25
046124	07/20/20	E-RATE ELITE SERVICES, INC	OWINGS MILLS, MD 21117	1- E-RATE MANAGEMENT SERVICES FOR FY	1,000.00
046125	07/20/20	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - JULY 2020	56.25
046126	07/20/20	IASA	BOISE, ID 83705-1501	1-IASA/ISSA DUES - DR. NEVILL	455.00
046127	07/20/20	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	1- ISBA ANNUAL MEMBERSHIP DUES	851.61
046128	07/20/20	MORETON & COMPANY- IDAHO	BOISE, ID 83719	1- SAFE SCHOOLS TRAINING 20-21	183.75
046129	07/20/20	OETC	SALEM, OR 97301	20-21 MEMBERSHIP DUES K12	75.00
046130	07/20/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-754871 SHARPIES 12 PK	8.03
				40- 396291 JUST BASIC 2 BINDERS, WHITE	58.40
				1-308478 PAPER CLIPS	1.81
				1-790801 PILOT G-2 RETRACTABLE GEL PEN	11.27
				1-482171 PIC BINDER CLIPS, ASST	2.60
				3-561339 MEDIUM BINDER CLIPS	4.38
				1-837398 POST-IT NOTES 24 PK	13.87
				1-259251 EXPO DRY ERASE MARKERS, BLAC	11.77
				2-268571 EXPO DRY ERASE MARKERS, ASS	18.04
				2-5450997 DISPOSABLE FACE SHIELDS	77.08
046131	07/20/20	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	1- BUS REPAIR/MAINTENANCE INVOICE #610	3,836.29
046132	07/20/20	PIPECO NAMPA	NAMPA, ID 83687	1-IRRIGATION VALVE REPAIR PARTS	43.62
046133	07/20/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	PS SIS SUBSCRIPTION	2,371.80
				PS SIS HOSTING CERTIFICATE	445.58
				PS SIS HOSTING	1,490.75
046134	07/20/20	QUEST CPAS PLLC	PAYETTE, ID 83661	1 - AUDIT SERVICES FOR 2019-2020	1,900.00
046135	07/20/20	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	ACCELERATED READER - SPECIAL ED	1,010.00
				STAR MATH - COSSA ACADEMY	792.00
				STAR READING - COSSA ACADEMY	792.00
				PLATFORM RENEWAL - COSSA ACADEMY	750.00
046136	07/20/20	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	1-20-21 MILEPOST SUBSCRIPTION	1,440.00
046137	07/20/20	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607	ENVIROMENTAL HEALTH OPERATING PERM	267.00
046138	07/20/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
046139	07/20/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
046140	07/20/20	TROXELL	PHOENIX, AZ 850404810	1-SCHOOL ASSET MANAGER ANNUAL CONT	1,536.00
046141	07/20/20	ULINE	CHICAGO, IL 60680-1741	SHIPPING	124.51
				1 S-21179 PARKING LOT STENCIL - STRAIGH	130.00
				4 H-1051 RUBBERMAID BRUTE TRASH CAN I	188.00
				1 H-2841 MOP/BROOM HOLDER- STANDARD	60.00
				20 H-2227T DELUXE FOLDING CHAIR - TAN	440.00
046142	07/20/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	1- VERIZON MIFI JET PACK	99.99
046143	07/20/20	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - ACADEMY	345.69
				PHONE SERVICE - CTE	345.69
				PHONE SERVICE - ADMIN	76.83
046144	07/21/20	MORETON & COMPANY- IDAHO	BOISE, ID 83719	20-21 LIABILITY INSURANCE	13,238.55
				20-21 LIABILITY INSURANCE	2,941.90
				20-21 LIABILITY INSURANCE	13,238.55
046145	07/24/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 072020	88.40
046146	07/24/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072020	350.20
046147	07/24/20	AMERICAN FIDELITY ASSURANCE COMP	KANSAS CITY, MO 64121-9326	AFA FLEX ADMIN FEES - 072020	0.04
				AFA FLEX ADMIN FEES - 072020	33.00
				AFA FLEX ADMIN FEES - 072020	18.00
				AFA FLEX ADMIN FEES - 072020	8.26
				AFA FLEX ADMIN FEES - 072020	9.39
				AFA FLEX ADMIN FEES - 072020	0.27
				AFA FLEX ADMIN FEES - 072020	0.04
046148	07/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 072020	543.08
				BLUE CROSS EAP - 072020	268.11
				BLUE CROSS EAP - 072020	4,967.01
				BLUE CROSS MEDICAL - 072020	54.21
				BLUE CROSS EAP - 072020	543.08
				BLUE CROSS MEDICAL - 072020	19,758.79
				BLUE CROSS EAP - 072020	789.11
				BLUE CROSS EAP - 072020	516.59
				BLUE CROSS EAP - 072020	11,255.82
				BLUE CROSS EAP - 072020	20.10
				BLUE CROSS EAP - 072020	523.22
				BLUE CROSS EAP - 072020	20.21
				BLUE CROSS MEDICAL - 072020	162.92
				BLUE CROSS MEDICAL - 072020	7.64
				BLUE CROSS EAP - 072020	75.30
				BLUE CROSS EAP - 072020	212.64
				BLUE CROSS EAP - 072020	744.27
				BLUE CROSS EAP - 072020	380.16
				BLUE CROSS MEDICAL - 072020	4,771.79
				BLUE CROSS MEDICAL - 072020	106.32
046149	07/24/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 072020	9.00
				EAP - BENEFIT - 072020	1.80
				EAP - BENEFIT - 072020	10.80
				EAP - BENEFIT - 072020	0.14
				EAP - BENEFIT - 072020	5.26
046150	07/24/20	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 072020	41.02
				EMPLOYER SHARE FICA - 072020	182.84
				EMPLOYER SHARE FICA - 072020	29.54
				EMPLOYER SHARE FICA - 072020	240.68
				EMPLOYER SHARE FICA - 072020	287.17
				EMPLOYER SHARE FICA - 072020	93.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 072020	406.91
				EMPLOYER SHARE FICA - 072020	2,731.86
				EMPLOYER SHARE FICA - 072020	324.71
				EMPLOYER SHARE FICA - 072020	479.37
				EMPLOYER SHARE FICA - 072020	8,577.92
				EMPLOYER SHARE FICA - 072020	27.36
				MEDICARE - 072020	268.12
				EMPLOYER SHARE FICA - 072020	155.73
				EMPLOYER SHARE FICA - 072020	47.88
				MEDICARE - 072020	3.64
				MEDICARE - 072020	2,524.49
				MEDICARE - 072020	98.66
				MEDICARE - 072020	82.06
				MEDICARE - 072020	14.30
				MEDICARE - 072020	18.75
				MEDICARE - 072020	14.52
				MEDICARE - 072020	12.61
				MEDICARE - 072020	15.74
				MEDICARE - 072020	28.24
				MEDICARE - 072020	25.54
				EMPLOYER SHARE FICA - 072020	110.47
				EMPLOYER SHARE FICA - 072020	2,606.13
				EMPLOYER SHARE FICA - 072020	14.34
				EMPLOYER SHARE FICA - 072020	14.39
				EMPLOYEE SHARE FICA - 072020	5.99
				EMPLOYER SHARE FICA - 072020	22.94
				EMPLOYER SHARE FICA - 072020	21.91
046151	07/24/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046152	07/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072020	23.22
				EMPLOYER SHARE PERSI - 072020	79.60
				EMPLOYER SHARE PERSI - 072020	45.80
				EMPLOYER SHARE PERSI - 072020	5.97
				EMPLOYER SHARE PERSI - 072020	4,512.46
				EMPLOYER SHARE PERSI - 072020	23.22
				EMPLOYER SHARE PERSI - 072020	248.75
				EMPLOYER SHARE PERSI - 072020	41.86
				EMPLOYER SHARE PERSI - 072020	4,536.20
				EMPLOYER SHARE PERSI - 072020	10.07
				EMPLOYER SHARE PERSI - 072020	433.09
				EMPLOYER SHARE PERSI - 072020	4,247.54
				EMPLOYER SHARE PERSI - 072020	19.90
				EMPLOYER SHARE PERSI - 072020	53.37
				EMPLOYER SHARE PERSI - 072020	35.82
				EMPLOYER SHARE PERSI - 072020	177.82
				EMPLOYER SHARE PERSI - 072020	25.19
				EMPLOYER SHARE PERSI - 072020	20.67
				EMPLOYER SHARE PERSI - 072020	644.26
				EMPLOYER SHARE PERSI - 072020	152.69
				EMPLOYER SHARE PERSI - 072020	473.97
				EMPLOYER SHARE PERSI - 072020	51.76
				EMPLOYER SHARE PERSI - 072020	322.38
				EMPLOYER SHARE PERSI - 072020	135.42
				EMPLOYER SHARE PERSI - 072020	388.12
				EMPLOYER SHARE PERSI - 072020	195.86
				EMPLOYER SHARE PERSI - 072020	23.22
				EMPLOYER SHARE PERSI - 072020	30.22
				EMPLOYER SHARE PERSI - 072020	14,701.85
				EMPLOYER SHARE PERSI - 072020	889.03
				EMPLOYER SHARE PERSI - 072020	579.02
				EMPLOYER SHARE PERSI - 072020	67.70
				EMPLOYER SHARE PERSI - 072020	23.22
046153	07/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046154	07/24/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 072020	1.72
				STANDARD LIFE INSUR - 072020	44.35
				STANDARD LIFE INSUR - 072020	4.19
				STANDARD LIFE INSUR - 072020	51.52
				STANDARD LIFE INSUR - 072020	3.08
				STANDARD LIFE INSUR - 072020	6.03
				STANDARD LIFE INSUR - 072020	182.09
				STANDARD LIFE INSUR - 072020	4.40
				STANDARD LIFE INSUR - 072020	6.39
				STANDARD LIFE INSUR - 072020	0.86
				STANDARD LIFE INSURAN - 072020	0.06
				STANDARD LIFE INSUR - 072020	0.61
				STANDARD LIFE INSUR - 072020	121.47
				STANDARD LIFE INSUR - 072020	0.16
				STANDARD LIFE INSUR - 072020	4.24
				STANDARD LIFE INSUR - 072020	1.32
				STANDARD LIFE INSUR - 072020	4.40
				STANDARD LIFE INSUR - 072020	0.50
				STANDARD LIFE INSUR - 072020	0.44
				STANDARD LIFE INSUR - 072020	2.17