

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
ACTION PRINTING & DE	08/20/2020	21574	SPORTS SCHEDULES	216.25
RE, KIM	08/20/2020	21575	SUMMER HOURS	365.00
A. J, DENA	08/26/2020	21602	BACK TO SCHOOL ITEMS	134.59
AMERICAN FAMILY LIFE	08/25/2020	21590	Payroll accrual	50.00
AMERICAN FAMILY LIFE	08/25/2020	21590	Payroll accrual	0.00
AMERICAN FIDELITY 40	08/25/2020	21589	Payroll accrual	123.20
AMERICAN FIDELITY 40	08/25/2020	21589	Payroll accrual	105.40
AMERICAN FIDELITY 40	08/25/2020	21589	Payroll accrual	408.70
AMERICAN FIDELITY 40	08/25/2020	21589	Payroll accrual	156.55
AMERICAN FIDELITY AS	08/25/2020	21588	Payroll accrual	0.00
AMERICAN FIDELITY AS	08/25/2020	21588	Payroll accrual	228.00
AMERITAS LIFE INSURA	08/25/2020	21591	Payroll accrual	83.75
AMERITAS LIFE INSURA	08/25/2020	21591	Payroll accrual	0.00
AMERITAS LIFE INSURA	08/25/2020	21591	Payroll accrual	745.61
APPLE COMPUTER	08/19/2020	21541	MACBOOK AIR/APPLE CARE	1,032.00
BILLINGTON, DANIEL	08/19/2020	21542	CLASS SUPPLY	250.00
BILLINGTON, DANIEL	08/19/2020	21542	SMVD DISTRICT MEETING	43.00
BLUE CROSS OF IDAHO	08/25/2020	21592	Payroll accrual	27.56
BLUE CROSS OF IDAHO	08/25/2020	21592	Payroll accrual	1,393.20
BLUE CROSS OF IDAHO	08/25/2020	21592	Payroll accrual	3,470.60
BLUE CROSS OF IDAHO	08/25/2020	21592	Payroll accrual	0.00
BLUE CROSS OF IDAHO	08/25/2020	21592	Payroll accrual	2,383.51
BLUE CROSS OF IDAHO	08/25/2020	21592	Payroll accrual	8,359.20
BLUE CROSS OF IDAHO	08/25/2020	21592	Payroll accrual	9,672.84
CHARLIE'S PRODUCE	08/21/2020	21580	Produce	1,558.48
CONSECO HEALTH INS C	08/25/2020	21593	Payroll accrual	123.50
CONSECO HEALTH INS C	08/25/2020	21593	Payroll accrual	713.90
CONSECO PEST CONTROL IN	08/28/2020	21615	MONTHLY PEST CONTROL	100.00
CONSECO	08/19/2020	21543	RENEWAL FEE	240.00
CRAFTSMAN GALLERY	08/21/2020	21581	Cut sneeze Guard on Saladbar	45.00
DAY, CHARLES	08/19/2020	21544	IASA CONFERENCE-MILEAGE/MEALS	164.50
DOTTER, JESSICA	08/26/2020	21603	CLASS SUPPLY	112.23
FISHER'S TECHNOLOGY	08/19/2020	21545	STAPLE CARTRIDGE	420.00
GEM STATE PAPER & SU	08/20/2020	21576	BLEACH/LAUNDRY/GLOVES	299.78
GLACIER REFRIGERATIO	08/28/2020	21614	ICE MACHINE	4,226.06
GOODING CHILD NUTRIT	08/21/2020	21582	Co-Op Membership Fees	30.00
GROVER'S PAY & PACK	08/19/2020	21546	COUPLING/TUBING/PVC	26.49
HAFFNER'S LOCK & KEY	08/26/2020	21604	KEYS	64.40
HAFE, ELAINE	08/21/2020	21583	Supplies \$71.30 Travel \$75.00	146.30
HARVEY'S OFFICE PLUS	08/19/2020	21547	ENVELOPES/BEGINNING SUPPLIES	1,037.60
HARVEY'S OFFICE PLUS	08/19/2020	21547	CORKBOARD	40.99
HARVEY'S OFFICE PLUS	08/26/2020	21605	RUBBERBANDS/CORK BOARD/LABEL	101.39
HOUGHTON MIFFLIN HAR	08/26/2020	21606	LOOK AT ME/CAN RUN BOOKS	48.15
HOWARD, MARCI	08/28/2020	21616	FUEL WHITE BUS	59.26
HOWARD, MARCI	08/28/2020	21616	CLASS SUPPLY	94.94
IDAHO ASSOCIATION SC	08/19/2020	21548	IASA CONFERENCE-CHUCK	200.00
IDAHO CENTRAL CREDIT	08/25/2020	21594	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	08/19/2020	21549	LIESL-MS KEYBOARDING	30.00
IDAHO EDUCATION ASSO	08/25/2020	21595	Payroll accrual	0.00
IDAHO EDUCATION ASSO	08/25/2020	21595	Payroll accrual	191.74
IDAHO SCHOOL DISTRIC	08/28/2020	21617	SCHOOL DISTRICT MEMBERSHIP	50.00
INTERNAL REVENUE SER	08/25/2020	202000004	Payroll accrual	10.00
INTERNAL REVENUE SER	08/25/2020	202000004	Payroll accrual	8,096.95
INTERNAL REVENUE SER	08/25/2020	202000004	Payroll accrual	6,865.74
INTERNAL REVENUE SER	08/25/2020	202000004	Payroll accrual	1,605.71
INTERNAL REVENUE SER	08/25/2020	202000004	Payroll accrual	6,865.74

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INTERNAL REVENUE SER	08/25/2020	202000004	Payroll accrual	1,605.71
I JAL REVENUE SER	08/25/2020	202000006	Payroll accrual	1,782.82
I. JAL REVENUE SER	08/25/2020	202000006	Payroll accrual	1,717.93
INTERNAL REVENUE SER	08/25/2020	202000006	Payroll accrual	401.77
INTERNAL REVENUE SER	08/25/2020	202000006	Payroll accrual	1,717.93
INTERNAL REVENUE SER	08/25/2020	202000006	Payroll accrual	401.77
KINETICO OF MV-VACS	08/28/2020	21618	WATER SOFTENERS	23,486.00
LEARNING A-Z	08/19/2020	21550	READING A-Z/RAZ-KIDS/HEADSPROUT/VOCAB A-Z	3,211.66
LIFEMAP	08/25/2020	21596	Payroll accrual	43.89
LIFEMAP	08/25/2020	21596	Payroll accrual	200.64
MAGIC SERVICES, LLC	08/26/2020	21607	WATER HEATER INSTALLATION	1,254.00
MARCH, CARRIE	08/20/2020	21577	CLASS SUPPLY	181.32
MARY MICHENER, MS,CC	08/28/2020	21619	SPEECH/LANGUAGE/PATHOLOGY SERVICES	3,317.50
MEADOW GOLD DAIRIES,	08/21/2020	21584	Milk	760.81
MYSTERY SCIENCE INC	08/19/2020	21551	SCIENCE CURRICULUM	999.00
NCPERS GROUP LIFE IN	08/25/2020	21597	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	08/21/2020	21585	Food	7,419.59
OPEN UP RESOURCES	08/26/2020	21608	6TH GRADE MATH WORKBOOKS	130.00
OTUS LLC	08/19/2020	21552	CLASSROOM MANAGEMENT 20/ 2021 SCHOOL YEAR	7,775.00
PEAK1 ADMINISTRATION	08/19/2020	21553	PAYMENT ADJUSTMENT	127.39
PEAK1 ADMINISTRATION	08/25/2020	21598	Payroll accrual	27.59
PEAK1 ADMINISTRATION	08/25/2020	21598	Payroll accrual	129.85
PT	08/25/2020	21599	Payroll accrual	400.00
F	08/25/2020	21599	Payroll accrual	3,110.76
PERSI	08/25/2020	21599	Payroll accrual	0.00
PERSI	08/25/2020	21599	Payroll accrual	1,865.41
PERSI	08/25/2020	21599	Payroll accrual	369.79
PERSI	08/25/2020	21599	Payroll accrual	8,178.49
PERSI	08/25/2020	21599	Payroll accrual	1,125.00
PERSI	08/25/2020	21599	Payroll accrual	13,638.40
PERSI	08/25/2020	21599	Payroll accrual	0.00
PITNEY BOWES	08/19/2020	21554	POSTAGE SUPPLIES	254.97
PITNEY BOWES	08/26/2020	21609	POSTAGE	169.00
PRO ACTIVE ADVANTAGE	08/19/2020	21555	8/13-8/14 HN JUAQUIN	488.00
PRO ACTIVE ADVANTAGE	08/26/2020	21610	8/19-8/21 HN JUAQUIN	512.00
R. MICHAEL BURR, CPA	08/19/2020	21556	2019-20 FINANCIAL AUDIT	9,000.00
REIS PLUMBING & HEAT	08/19/2020	21557	WATER HEATER REPLACEMENT	6,527.00
ROCKY MOUNTAIN CONSU	08/26/2020	21611	EXTENDER/LABOR/SCREEN	1,224.38
RODGERS, RICHARD	08/19/2020	21558	VITAL OXIDE-CARES	151.80
SCHOLASTIC	08/21/2020	21586	SCHOLASTIC NEWS/SCIENCE NEWS	229.02
SCHOOL SPECIALTY	08/28/2020	21623	ELEMENTARY ORDERS	1,580.46
SHAMROCK FOODS	08/21/2020	21587	Non Food \$102.14 Food \$902.41	1,004.55
SHERWIN WILLIAMS CO.	08/26/2020	21612	SPRAYER FOR CAFETERIA	683.70
ST. LUKE'S MAGIC VAL	08/28/2020	21620	DOT DRUG SCREEN	90.00
STATE TAX COMMISSION	08/25/2020	21600	Payroll accrual	647.00
STATE TAX COMMISSION	08/25/2020	21600	Payroll accrual	145.00
STATE TAX COMMISSION	08/25/2020	21600	Payroll accrual	2,873.00
T FALLS COUNTY SH	08/25/2020	21601	Payroll accrual	168.55
U	08/26/2020	21613	SCREW TOP PAILS	341.81
UNITED OIL	08/28/2020	21621	YELLOW BUS OIL	757.35
VISA	08/19/2020	21560	BATTERIES/GARDEN SPRAYER	55.04

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VISA	08/19/2020	21560	SAMS REGISTRATION	599.00
V	08/19/2020	21560	FACE SHIELDS	159.40
V	08/19/2020	21560	CAUTION TAPE/DIFFUSER/PVC	47.00
VISA	08/19/2020	21560	SURVEY MONKEY	26.00
VISA	08/19/2020	21560	MONITOR/KEYBOARD	240.61
VISA	08/19/2020	21560	IASA ROOMS	341.60
VISA	08/19/2020	21560	TIRE FOR FORK LIFT	72.97
VISA	08/19/2020	21560	OIL CHANGE - WHITE BUS	51.67
VISA	08/19/2020	21560	MAINTENANCE PROPANE	23.32
VISA	08/19/2020	21560	MASKS-GRAINGER	1,143.79
VISA	08/19/2020	21560	WALL SIGNS-CREATIVE SAFETY SUPPLY	182.22
VISA	08/19/2020	21560	KEYBOARD, CHARGER, MONITOR STAND	100.44
VISA	08/19/2020	21560	FACE SHIELDS	133.97
VISA	08/19/2020	21560	SOD	13.98
VISA	08/19/2020	21560	KEYBOARD	52.99
WAXIE SANITARY SUPPL	08/19/2020	21559	LATEX GLOVES	126.44
WAXIE SANITARY SUPPL	08/19/2020	21559	H2ORANGE2	443.54
WAXIE SANITARY SUPPL	08/19/2020	21559	PURELL ADVANCED	179.46
WAXIE SANITARY SUPPL	08/28/2020	21622	PURELL ADVANCED	65.90
WAXIE SANITARY SUPPL	08/28/2020	21622	WOOD HARD FLOOR CARE	4,025.88
WAXIE SANITARY SUPPL	08/28/2020	21622	FLOOR WAX	449.11
WAXIE SANITARY SUPPL	08/28/2020	21622	WIPES/SANITIZER	1,988.34
WAXIE SANITARY SUPPL	08/28/2020	21622	SURFACE SPRAY/CLEANERS	5,590.70
WAXIE SANITARY SUPPL	08/28/2020	21622	HAND SANITIZER/WIPES	1,058.47
WATSONS, CALLIE	08/20/2020	21578	WATER FOUNTAIN PARTS	29.43
WATSONS, MISTY	08/20/2020	21579	SUMMER HOURS	265.00

Totals for checks 193,707.69

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A+ DISTRIBUTORS	08/21/2020	6684	SODA/CHIPS/COOKIES	655.00
A 3, JOANA	08/21/2020	6685	CHROMEBOOK REFUND	50.00
A N, SADIE	08/21/2020	6686	CHROMEBOOK REFUND	50.00
B S & R EQUIPMENT	08/26/2020	6701	POPCORN-CONCESSIONS	314.45
BOKMA, IRMA	08/28/2020	6706	REFUND FOR JAKE'S ACT CARD	75.00
BSN SPORTS	08/20/2020	6682	Football Wristbands BSM	93.69
BSN SPORTS	08/20/2020	6682	FOOTBALL JERSEY	238.54
CORSON, MARY	08/26/2020	6702	KINDERGARTEN SUPPLIES	159.90
HOWARD, LAURIE	09/09/2020	6708	JH VB REF	70.00
KNUDSON, LISA	08/21/2020	6687	CHROMEBOOK REFUND	50.00
KNUDSON, NATE	08/21/2020	6688	CHROMEBOOK REFUND	50.00
LILLY, JULIA	08/21/2020	6689	CHROMEBOOK REFUND	50.00
LOMAN, ELLY	08/19/2020	6680	TRAVEL CLUB REMAINING	2,058.37
LOMAN, GRACE	08/21/2020	6690	CHROMEBOOK REFUND	50.00
LOWRY, BRIAN	08/26/2020	6703	CONCESSIONS START UP	361.40
MARCH, CARRIE	08/20/2020	6683	NOVELS	151.00
MAYA, BRENDA	08/21/2020	6691	CHROMEBOOK REFUND	30.00
NICKLAS, ASHLYNN	08/21/2020	6692	CHROMEBOOK REFUND	50.00
NICKLAS, DANNY	08/21/2020	6693	CHROMEBOOK REFUND	50.00
PACIFIC STEEL	08/26/2020	6704	\$59.99 pacific steel	59.99
PEAK1 ADMINISTRATION	08/25/2020	6700	INSURANCE-GRAYBEAL	16.65
PEARSON, EMILY	08/21/2020	6699	CHROMEBOOK REFUND	50.00
SCHOTH, SYDNEY	08/21/2020	6694	CHROMEBOOK REFUND	50.00
STONE, SHAILYN	08/21/2020	6695	CHROMEBOOK REFUND	50.00
THOMAS, COLTON	08/21/2020	6696	CHROMEBOOK REFUND	50.00
TWIN FALLS COUNTY EX	08/26/2020	6705	\$5.92 brand inspection for FFA fair steers to Twin Falls County Extension	5.92
VANQUEZ, JULISSA	08/21/2020	6697	CHROMEBOOK REFUND	50.00
VISA	08/19/2020	6681	BOTTLE REFILLING STATION	1,211.46
WELLS, ALEX	08/28/2020	6707	REIMBURSEMENT - KNEE PADS	299.88
ZIMMERS, BRODIE	08/21/2020	6698	CHROMEBOOK REFUND	50.00

Totals for checks 6,501.25