

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	Account
AMAZON CAPITAL SERVICES	Avery 10 tab Dividers	1176-41DD-4J7L	10/1/2020	19263	10/9/2020	100515410
AMAZON CAPITAL SERVICES	Adtech Glue Runner	1176-41DD-4J7L	10/1/2020	19263	10/9/2020	100515410
AMAZON CAPITAL SERVICES	Surface Pro Black keyboard	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	100623400
AMAZON CAPITAL SERVICES	Surface Pro 7 Black windows 10 pro	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	100623400
AMAZON CAPITAL SERVICES	Surface Pro 2020 pen	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	100623400
AMAZON CAPITAL SERVICES	IPEVO document camera	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	100623400
AMAZON CAPITAL SERVICES	Samsung 32 Inch TV for Bovill Room	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	100623500
AMAZON CAPITAL SERVICES	Side Table Work Station	11Q3-GYCV-1MQH	10/1/2020	19263	10/9/2020	100632410
AMAZON CAPITAL SERVICES	350. So.ft Off-White Translucent 17# Thin Sheets - 4x4 Small Square Card Size	11Q3-GYCV-6KF3	10/1/2020	19263	10/9/2020	100515414
AMAZON CAPITAL SERVICES	IPAD mini Case	1MYK-LJQ9-3V1T	10/1/2020	19263	10/9/2020	100623500
AMAZON CAPITAL SERVICES	LaserJet Fuser replacement	1Y74-1N9V-7JDG	10/1/2020	19263	10/9/2020	100623400
AMAZON CAPITAL SERVICES	NEC Laser Projector PJ-P525UL LCD	1Y74-1N9V-7JDG	10/1/2020	19263	10/9/2020	282656500
AMAZON CAPITAL SERVICES	Paper Math InkJoy Gel Pens, Medium Point, Black, 10 Count	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	100641414
AMAZON CAPITAL SERVICES	Office Planner 2020-2021 Monthly Calendar Planner	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	100641414
AMAZON CAPITAL SERVICES	Meditation for Fidgety Skeptics	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	100641414
AMAZON CAPITAL SERVICES	Pentel Twist-Erase 3 Automatic Pencil	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	100641414
AMAZON CAPITAL SERVICES	Surface Pro 7	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	Surface keyboard	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	Surface Pen	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	Graphic card	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	USB-C to HDMI	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	IPVO document reader	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	Graphic card	53502544 OCT 2020	10/2/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	USB-C to HDMI	53502544 OCT 2020	10/2/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	IPVO document reader	53502544 OCT 2020	10/2/2020	19352	10/29/2020	282656500
AMAZON CAPITAL SERVICES	Bostitch pencil sharpener	14QK-PJ3D-FLC3	11/1/2020	19356	11/13/2020	100512414
AMAZON CAPITAL SERVICES	Graphic card GT710	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	100623400
AMAZON CAPITAL SERVICES	Anker 2.4 Wireless mouse	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	100623400
AMAZON CAPITAL SERVICES	logitech k350 wireless keyboard	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	100623400
AMAZON CAPITAL SERVICES	HDMI to DVI cable	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	100623400
AMAZON CAPITAL SERVICES	Sharp EL-1801V Two-Color Printing Calculator	16QD-R99N-J1TT	11/1/2020	19356	11/13/2020	100632410
AMAZON CAPITAL SERVICES	Replacement Cutting Stick - 17"	16QD-R99N-J1TT	11/1/2020	19356	11/13/2020	100641414
AMAZON CAPITAL SERVICES	IPEVO document camera	1FDX-TGFT-JQQN	11/1/2020	19356	11/13/2020	100623400
AMAZON CAPITAL SERVICES	Scissors - 8" - 3 pack	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Color rulers - 3 pack	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Staplers - 3 pack	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Uni-ball purple pens	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Mechanical pencils - 60 count	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	PaperMate pink erasers - 12 count	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	X-ACTO electric pencil sharpener	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Puffs tissues - 10 boxes	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Expo whiteboard cleaner and erasers	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Black Expo markers - 36 count	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Assorted colors Expo markers - 8 pack	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Sharpie Color Markers - 24 ct.	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	2-pack overhead projector bulb	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	tape dispenser	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	masking tape	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	600 count push pins	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Karo syrup - 32 oz.	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	12 oz plastic cups	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Dixie cups - 3 oz.	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Desert sand soil cover	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	4 pack borax detergent	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	30 pack aluminum foil pans	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	3 pack plast of paris	1NY1-PHVV-LYLD	11/1/2020	19356	11/13/2020	100515414

AMAZON CAPITAL SERVICES	100 pack rocket balloons	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Fleischman's active dry yeast	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Amazon brand Freezer quart bags	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Amazon brand gallon food bags	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Amazon brand aluminum foil - 2 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Plastic Spoon - 400 count	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	5000 count toothpicks	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	100 pcs. Wooden clothespins	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	80 pcs wooden craft sticks - 5.75 in	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	200 pcs craft sticks - 4.5 in	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	1 gal vinegar - 2 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	1 gal corn starch	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Fishing line - Stren High Impact	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	100 pack dvd	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	DuaLock tape measure - 2 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Hot glue sticks	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Glue sticks - 30 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	100515414
AMAZON CAPITAL SERVICES	Dispoasble face masks	1NY1-PHVH-MQ7C	11/1/2020	19356	11/13/2020	273515400
AMAZON CAPITAL SERVICES	Replacment radio batteries, Arcshell AR-5	1W9M-7DTR-JFLR	11/1/2020	19356	11/13/2020	100515410
AMAZON CAPITAL SERVICES	USB C to USB adapter (2 Pack)	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	NEC Professional Pojector NP-P554W	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	Chromecast 4th generation	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	Dell Chromebook 3100 power supply	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	Bam 3 Pack HDMI cables	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	Heavy Duty Cart	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	Power surge protector	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	3 Outlet Surge Protector	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	QualGear Pro-AV Joist Ceiling Mount Kit	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	282656410
AMAZON CAPITAL SERVICES	Boy Craft Catapult wars	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	100521410
AMAZON CAPITAL SERVICES	Maluvrian Building Toys Stem toys, Ed	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	100521410
AMAZON CAPITAL SERVICES	Bobxin DIY Dinoser Toys take apart	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	100521410
AMAZON CAPITAL SERVICES	Maluvrin Ed toys -62 piece	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	100521410
AMAZON CAPITAL SERVICES	Stanley Jr Truck Catapult Building kit	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	100521410
AMAZON CAPITAL SERVICES	Stanley Jr Candy Maze Building Kit	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	100521410
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V257085	10/30/2020	19306	10/30/2020	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V407499	10/30/2020	19306	10/30/2020	100218124
AMERICAN FAMILY LIFE ASSURANCE	AFLAC AFTER TAX CANCER INSURANCE	V771615	10/30/2020	19306	10/30/2020	100218121
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V830743	10/30/2020	19306	10/30/2020	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V884004	10/30/2020	19306	10/30/2020	100218132
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ACCIDENT	V435368	10/30/2020	19307	10/30/2020	100218127
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V57980	10/30/2020	19307	10/30/2020	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V645005	10/30/2020	19307	10/30/2020	100218126
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V709194	9/27/2020	19307	10/30/2020	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V300638	11/3/2020	19354	10/30/2020	100218126
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V88837	11/3/2020	19354	10/30/2020	100218125
ANDERSON, JULIAN & HULL	DIST ADMIN LEGAL SERVICES		9/22/2020	64712	10/9/2020	100632371
APPLE COMPUTER, INC.	Apple 13-Inch MacBook Pro	2544 OCT 2020	10/2/2020	19352	10/29/2020	282656500
APPLE COMPUTER, INC.	Apple Magic Mouse 2	2544 OCT 2020	10/2/2020	19352	10/29/2020	282656500
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	0423950000 OCT 12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-BOVILL GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	100661335
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000 OCT 12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000 OCT 12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000 OCT 12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	2423950000-OCT 9	10/9/2020	19317	10/29/2020	100661336

AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	2423950000-OCT 9	10/9/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	5727850000 OCT 12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	5727850000 OCT 12	10/12/2020	19317	10/29/2020	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	7951940000-OCT 9	10/9/2020	19317	10/29/2020	100661336
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V137167	10/30/2020	19308	10/30/2020	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V137167	10/30/2020	19308	10/30/2020	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V375569	9/30/2020	19308	10/30/2020	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V498318	9/30/2020	19308	10/30/2020	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V498318	9/30/2020	19308	10/30/2020	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V763057	10/30/2020	19308	10/30/2020	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V763057	10/30/2020	19308	10/30/2020	100218109
BOB CARLTON CUSTOM CARPENTRY	Labor and materials to install toilet partitions		635 10/12/2020	19318	10/29/2020	100664391
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Oct 2020	10/8/2020	19265	10/9/2020	100641412
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Nov 2020	11/9/2020	19357	11/13/2020	100641412
	MEDICAL INS DEDUCTIBLE BENEFIT	Buydown Reimbursmnt	9/1/2020	19266	10/9/2020	610651240
BSN SPORTS, LLC	Junior Pick-a-paddles set of 6	910296403	10/13/2020	19319	10/29/2020	100512412
BSN SPORTS, LLC	Control Key for Model Nos. 152	910296403	10/13/2020	19319	10/29/2020	100512412
BSN SPORTS, LLC	BES TEACHER SUPPLIES	910296403	10/13/2020	19319	10/29/2020	100512412
CITY OF BOVILL	UTILITIES-BOVILL W/S/G		58 10/1/2020	19267	10/9/2020	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G		95 10/15/2020	19267	10/9/2020	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G		95 10/15/2020	19267	10/9/2020	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 10-27-20	10/27/2020	19358	11/13/2020	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 10-27-20	10/27/2020	19358	11/13/2020	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 10-27-20	10/27/2020	19358	11/13/2020	100661337
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00SEPT	10/8/2020	19268	10/9/2020	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00SEPT	10/8/2020	19268	10/9/2020	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00SEPT	9/30/2020	19268	10/9/2020	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 10-28-20	10/28/2020	19359	11/13/2020	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 10-28-20	10/28/2020	19359	11/13/2020	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 10-28-20	10/28/2020	19359	11/13/2020	100661338
COGNIA, INC.	Accreditation Engagement Review Fee 9/28/2020-10/1/2020		135380 10/2/2020	19320	10/29/2020	100632390
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL05885-IN	9/30/2020	19269	10/9/2020	100681421
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL14040	10/31/2020	19360	11/13/2020	100681421
CSA CONSULTING	ANCILLARY MEDICAID CLAIMS ADMIN FEES		1240 10/29/2020	19361	11/13/2020	260616330
DEARY AUTO PARTS	School Bus Marker Lamp	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	School Bus Marker Lamp	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	OEM Terminals Bus #9	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Silicone cable seal Bus #9	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Dielectric Tune-up GR Bus #9	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Clear Seal Asst Bus #9	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Blstr Pk Miniatures Bus 13	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Butt Connector Bus 13	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Blstr PK Miniatures Bus 13	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Cable Tie	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	cable tie	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Blue Def 2.5 Gal	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	2.5 DEF	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Dextron	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	1Gal/RTU Antifreeze	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	Credit	WSD	9/30/2020	19270	10/9/2020	100681420
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	4700 10-30-20	10/30/2020	19362	11/13/2020	100681420
DEARY AUTOMOTIVE & TRUCK REPAIR	GENERAL TRANSP-VEHICLE		11250 9/23/2020	19271	10/9/2020	100683510
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Oct 2020	10/8/2020	19272	10/9/2020	100641414
DEARY HIGH SCHOOL	Reimbursement for gym clean up	Gym Clean up reimb	11/9/2020	19363	11/13/2020	100531310
DEARY HIGH SCHOOL	BOARD OF TRUSTEES-DUES & FEES	Open Arms Donation	10/30/2020	19363	11/13/2020	100631370
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Nov 2020	11/9/2020	19363	11/13/2020	100641414
DEARY HIGH SCHOOL	Coach room, Super 8, Pocatello XC	Reimb XC/VB State Rm	11/12/2020	19363	11/13/2020	100531380

DEARY HIGH SCHOOL	Coach room, Super 8, Missoula XC	Reimb XC/VB State Rm	11/12/2020	19363	11/13/2020	100531380
DEARY HIGH SCHOOL	Coach/driver room Best Western, Burley VB	Reimb XC/VB State Rm	11/12/2020	19363	11/13/2020	100531380
DEARY SAW & GENERAL STORE	Chainsaw repair		4545 11/3/2020	19364	11/13/2020	100665390
DELL MARKETING, L.P.	OS Management Console License		10427514289 9/29/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	Targus Slim Stylus - Silver		10427514289 9/29/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	Dell Latitude 3510		10427514297 9/29/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	Targus Slim Stylus - Silver		10427514297 9/29/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	Dell Pro Slim Briefcase 15		10427514297 9/29/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	Dell Latitude 5511		10431991776 10/20/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	Google Chromebook 2-in-1		10434681991 10/30/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	OS Management Console License		10434681991 10/30/2020	19365	11/13/2020	282656500
DELL MARKETING, L.P.	Targus Slim Stylus - Silver		10434681991 10/30/2020	19365	11/13/2020	282656500
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V156319	10/30/2020	19313	11/4/2020	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V156319	10/30/2020	19313	11/4/2020	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V164235	10/30/2020	19313	11/4/2020	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V164235	10/30/2020	19313	11/4/2020	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V267247	10/30/2020	19313	11/4/2020	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V267247	10/30/2020	19313	11/4/2020	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V343655	10/30/2020	19313	11/4/2020	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V343655	10/30/2020	19313	11/4/2020	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V387373	10/30/2020	19313	11/4/2020	100218101
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V451595	10/30/2020	19313	11/4/2020	100218101
	ACCOUNTS PAYABLE	Buydown Reimbursemnt	10/15/2020	19321	10/29/2020	610651240
EWELL EDUCATIONAL SERVICES	AET subscription	ID76-59385	11/4/2020	19366	11/13/2020	243519413
FIRST STEP INTERNET	ADMIN TECH INTERNET CONNECTION	201018-0135	10/18/2020	19322	10/29/2020	100656350
FISHER SYSTEMS INC	BLDG MAINT CONTRACTOR SERVICES		44019 10/1/2020	19273	10/9/2020	100664391
FISHER SYSTEMS INC	BLDG MAINT CONTRACTOR SERVICES		44237 11/1/2020	19367	11/13/2020	100664391
FLETCHER'S PLUMBING	FED DIST BLEND LEARN EQUIP		4126 10/9/2020	19274	10/9/2020	247510550
FLETCHER'S PLUMBING	FED DIST BLEND LEARN EQUIP		4127 10/9/2020	19274	10/9/2020	247515550
FLETCHER'S PLUMBING	FED DIST BLEND LEARN EQUIPMENT		4127 10/9/2020	19274	10/9/2020	282656500
FORK REFRIGERATION INC	HDL 50 Detergent Kitchen dish detergent		145106 9/25/2020	19275	10/9/2020	100664410
FORK REFRIGERATION INC	LOMOA Disinfectant		145106 9/25/2020	19275	10/9/2020	100664410
FORK REFRIGERATION INC	Replace squirrel cage motor in shop		66235 10/7/2020	19275	10/9/2020	100664390
FORK REFRIGERATION INC	Labor for motor replacement		66235 10/7/2020	19275	10/9/2020	100664390
FORK REFRIGERATION INC	2 pole 40 amp 220 for walkin freezer		145316 11/2/2020	19368	11/13/2020	100664410
FORK REFRIGERATION INC	G21-955 Cap freezer		145336 11/2/2020	19368	11/13/2020	100664410
FORK REFRIGERATION INC	G33-070 Cap freezer		145336 11/2/2020	19368	11/13/2020	100664410
FORK REFRIGERATION INC	Motor for bball hoop gym		145336 11/2/2020	19368	11/13/2020	100664410
FORK REFRIGERATION INC	2 pole 40 amp 220 for walkin freezer		145336 11/2/2020	19368	11/13/2020	100664410
FSI	AC Power Supply		2575 10/16/2020	19323	10/29/2020	100656400
FSI	1GE SFP SX transceiver module		2575 10/16/2020	19323	10/29/2020	100656400
FSI	1GE SFP LX transceiver module		2575 10/16/2020	19323	10/29/2020	100656400
FSI	Out of State Tax		2575 10/16/2020	19323	10/29/2020	100656400
FSI	FortiGate-401E Hardware Plus 3 year 24x7		2575 10/16/2020	19323	10/29/2020	100656500
GEM PREP ONLINE	Group Training of Tyler Technologies Infinite Visions Program w/ Gem Prep Online	TT Training Fee	11/9/2020	19369	11/13/2020	100651390
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0503527	9/1/2020	19276	10/9/2020	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0503527	9/1/2020	19276	10/9/2020	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506265	10/6/2020	19370	11/13/2020	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506265	10/6/2020	19370	11/13/2020	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506266	10/6/2020	19370	11/13/2020	290710400
GOOD SOURCE SOLUTIONS	Supplies	SI0506266	10/6/2020	19370	11/13/2020	290710402
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506266	10/6/2020	19370	11/13/2020	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506266	10/6/2020	19370	11/13/2020	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506266	10/6/2020	19370	11/13/2020	290710405
GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	NS2752 0420PT	10/26/2020	19324	10/29/2020	100616310
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 0420PT	10/26/2020	19324	10/29/2020	100616311
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 0420PT	10/26/2020	19324	10/29/2020	100616311

GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	NS2752 04300T	10/26/2020	19324	10/29/2020	100616310
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 04300T	10/26/2020	19324	10/29/2020	100616311
GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	NS2752 04405P	10/26/2020	19324	10/29/2020	100616310
GROPP HEATING, AIR & ELECTRIC	rooftop furnace unit for ag shop repair	85525	10/22/2020	19325	10/29/2020	100664391
GROPP HEATING, AIR & ELECTRIC	Heat Pump install	85618	10/30/2020	19371	11/13/2020	220664390
HENNIGAR, LINDA	Food/Lunch	Reimbursement2-URM	9/10/2020	19277	10/9/2020	290710400
HENNIGAR, LINDA	Supplies	Reimbursement2-URM	9/10/2020	19277	10/9/2020	290710402
HP INC.	HP 147X High Yield Black	9010920880	10/28/2020	19372	11/13/2020	282656410
HP INC.	HP ENT M611dn	9010924233	10/29/2020	19372	11/13/2020	282656410
HP INC.	HP 147X High Yield Black	9010924233	10/29/2020	19372	11/13/2020	282656410
IASA	DIST ADMIN-DUES & FEES	300005174	10/20/2020	19326	10/29/2020	100632370
IDAHO DIGITAL LEARNING ACADEMY	IDLA classes 19-20	288180-1 288170-1	10/9/2020	19278	10/9/2020	100213000
IDAHO DIGITAL LEARNING ACADEMY	Fall 20 Ffex A	288192-1	10/21/2020	19373	11/13/2020	100515390
IDAHO DIGITAL LEARNING ACADEMY	ACCRUED ACCOUNTS PAYABLE	288197-1	10/8/2020	19373	11/13/2020	100515390
IDAHO HIGH SCHOOL ACTIVITIES	Soccer Activity Fee IHSA	G Soccer Fee	10/2/2020	19279	10/9/2020	100531310
IDAHO ICE	FED DIST BLEND LEARN SUPPLIES	004529 account	10/9/2020	19280	10/9/2020	273515500
IDAHO ICE	FED NON ESSERF EQUIPMENT	411172	10/20/2020	19374	11/13/2020	273515500
INLAND CELLULAR TELEPHONE CO.	TRANSPORTATION COMMUNICATIONS	37876 OCT 16 2020	10/16/2020	19327	10/29/2020	100681350
JAMES KERR	ELEMENTARY-TRAVEL	Mileage Reimbursmnt	10/30/2020	19328	10/29/2020	100512380
JAMES KERR	Reimbursement for instruments	Instrument Reimburse	11/13/2020	19375	11/13/2020	252515500
JOHN SUTERA	Pit Stop, Declo	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
JOHN SUTERA	Pinehurst Super Stop	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
JOHN SUTERA	Ralph's Exxon, Lima MT	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
JOHN SUTERA	Mountain West Co-op Missoula	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
JOHN SUTERA	Pocatello Creek 66	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
JOHN SUTERA	Hammer Stores, Fruitland	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
JOHN SUTERA	Mobil Fuels, Moscow	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
JOHN SUTERA	Cenex, Lewiston	State XC Reimburse	11/9/2020	19376	11/13/2020	100531380
KATHERINE MCCARTNEY	SCHOOL LUNCH REIMBURSEMENT	School Lunch Refund	10/23/2020	19329	10/29/2020	290445500
KELSEY SUTTON	Water	Reimbursement; water	10/13/2020	19330	10/29/2020	247623410
KENDALL HUNT PUBLISHING CO.	Math Curriculum carry-over from PO 46655	12398582	8/24/2020	19281	10/9/2020	100512414
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units5-6 SE	12524327	11/3/2020	19377	11/13/2020	273515400
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 7-9 SE	12524327	11/3/2020	19377	11/13/2020	273515400
KENDRICK JARED	TUITION REIMBURSEMENT	Credit Reimbursement	10/2/2020	19282	10/9/2020	100621370
KENDRICK JARED	Water Reimbursment - Jared	Water Reimbursement	11/13/2020	19378	11/13/2020	247623410
KIM MOZINGO	Mosaic Wipes	Supply Reimbursement	10/2/2020	19283	10/9/2020	273515400
KIRK, JALEN EZRA	SECONDARY-TRAVEL	Mileage Reimbursmnt	10/30/2020	19331	10/29/2020	100515380
LANNA PROCTOR	AAAA Batteries for Surface Pen	Reimbursement Suppli	9/21/2020	19284	10/9/2020	100515414
LANNA PROCTOR	Classroom Staplers - 2pk	Reimbursement Suppli	9/21/2020	19284	10/9/2020	100515414
LANNA PROCTOR	Protractors - 28pk	Reimbursement Suppli	9/21/2020	19284	10/9/2020	100515414
LANNA PROCTOR	Clorox Cleaner	Reimbursement Suppli	9/21/2020	19284	10/9/2020	273515400
LATAH SANITATION	BLDG. MAINT-SUPPLIES	78250	10/1/2020	19285	10/9/2020	100664410
LB 410802 COMPUNET, INC	Veeam backup 2 Socket Bundle 1 year	156757	10/8/2020	19332	10/29/2020	100623470
LB 410802 COMPUNET, INC	Veeam Backup 2 Socket 2 additional years	156757	10/8/2020	19332	10/29/2020	100623470
LEAH A SWANSON	SALE OF LUNCHES-ADULTS	Lunch Reimbursement	10/30/2020	19333	10/29/2020	290416200
LEAH A SWANSON	SECONDARY-TRAVEL	Mileage Reimbursmnt	10/30/2020	19333	10/29/2020	100515380
LINDA HENNIGAR	Food/Lunch	URM Nov Reimbursmen	11/9/2020	19379	11/13/2020	290710400
	Medical Deductible Reimbursement	Medical Deduct Reimb	10/28/2020	19334	10/29/2020	610651240
MARCI WOOD	Mileage Reimburse AD fill in for State Volleyball	Reimburse AD Fill in	11/9/2020	19380	11/13/2020	100531380
MCCOY PLUMBING & HEATING	BLDG. MAINT-SUPPLIES	8826	10/8/2020	19286	10/9/2020	100664410
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256098	9/4/2020	19287	10/9/2020	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256098	9/4/2020	19287	10/9/2020	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256098	9/4/2020	19287	10/9/2020	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256098	9/4/2020	19287	10/9/2020	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256098	9/4/2020	19287	10/9/2020	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256100	9/4/2020	19287	10/9/2020	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256200	9/11/2020	19287	10/9/2020	290710401

MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256817	10/23/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256818	10/23/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256818	10/23/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256894	10/30/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	290710401	
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256895	10/30/2020	19381	11/13/2020	290710401	
MEDICAL INS DEDUCTIBLE BENEFIT		Buydown Reimbursmnt	10/9/2020	19288	10/9/2020	610651240	
MEDICAL INS DEDUCTIBLE BENEFIT		Buydown Reimbursmnt	10/9/2020	19288	10/9/2020	610651240	
		Buydown Reimbursment	10/28/2020	19335	10/29/2020	610651240	
MOLLY SPARROW		Fuel-Maverik	10/27/2020	19336	10/29/2020	243519383	
MOLLY SPARROW		Fuel-CHS Primeland	10/27/2020	19336	10/29/2020	243519383	
MOLLY SPARROW		Fuel-Maverik	10/27/2020	19336	10/29/2020	243519383	
MONK, STACY		MOSAIC Anti Bacterial Wipes					
MOSCOW BUILDING SUPPLY		Buffalo 14x17 Ccotton Terry Towels 12pk	3089692	9/30/2020	19290	10/9/2020	100664410
MOSCOW BUILDING SUPPLY		Homax Orangepeel WB 10oz	3089692	9/30/2020	19290	10/9/2020	100664410
MOSCOW BUILDING SUPPLY		Milwaukee M12 fuel 1/2" drill driver kit	3089692	9/30/2020	19290	10/9/2020	100664410
MOSCOW BUILDING SUPPLY		1/2" x 6 FT Foam Pipe insulation - pex/copper	3105584	10/31/2020	19382	11/13/2020	100664410
MOSCOW BUILDING SUPPLY		Biocare fruit fly lures - traps	3105584	10/31/2020	19382	11/13/2020	100664410
NIMCO, INC		Lanyard	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Make Tomorrow a Better - Lanyard	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Be a hero- Lanyard	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Clever Catch Inflatable Ball	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Cleaver Catch Inflatable Ball	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Patriotic Basketball	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Basketball	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Playground Ball	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Reach for the stars! Hacky sack ball	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Vaping..A toxic Mix	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Better things to do than drugs! Beach Ball	500827	10/9/2020	19337	10/29/2020	246611411
NIMCO, INC		Better things to do than drugs! Beach Ball	501153	10/13/2020	19337	10/29/2020	246611411
OETC		Google Enterprise Suite	229115	10/21/2020	19338	10/29/2020	282656410
OFFICE DEPOT		FED NON ESSERF SUPPLIES	1.06962E+11	7/30/2020	19291	10/9/2020	273515400
OFFICE DEPOT		Crayola Erasable Colored Pencils, Pack of 12	1.23301E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT		Sparco Lightweight Compass Plastic Blue	1.23301E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT		Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23301E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT		Sparco Lightweight Compass Plastic Blue	1.23303E+11	9/15/2020	19291	10/9/2020	100515414

OFFICE DEPOT	Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	X-ACTO K5 Manual Pencil Sharpener	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Office Depot Brand pencil puch with mesh window, asst. colors w/surcharge	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Crayola Erasable Colored Pencils, Pack of 12	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Office Depot Semicircular 6" Protractor Clear w/surcharge	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Office Depot Brand pencil puch with mesh window, asst. colors w/surcharge	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Crayola Erasable Colored Pencils, Pack of 12	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23303E+11	9/15/2020	19291	10/9/2020	100515414
OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23303E+11	10/8/2020	19339	10/29/2020	100515414
OFFICE DEPOT	Office Depot Brand 2-tone hanging file folders, 1/5 cut, 8 1/2" x 14", Legal size, assorted colors	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Scotch heavy-duty shipping packing in dispenser, 1-1/2" core, 1-7/8" x 22.2 yd, clear	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Boise x-9 multi-use copy paper letter size, 20 lb, bright white, ream of 500 sheets	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Pentel e-sharp Mechanical Pencils, 0.5 mm, 72% Recycled, black	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, 54% Recycled, Blue Barrel	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Post-it Notes super sticky notes, 3x3 miami	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Post-it Notes pop-up notes, 3x3, capetown	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Post-it pop-up note color dispenser, mint	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Paper Mate InkJoy Retractable gel pens, bold point 1.0 mm, blue barrel/ink pack of 12	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Paper Mate InkJoy 1.0mm retractable gel black	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Brenton Studio single wall pockets, letter size black	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Office Depot Perforated Writing Pads, 8-1/2" x 11-3/4", legal ruled 50 sheets, white pack of 12 pads	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Infinity Instruments hanover 12" Round Wall Clock, Black/Rose gold	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Avery Plain Tab Write-On Dividers, 8 1/2" x 11", White Dividers/White tabs, 5-tab	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	ACCO Economy Jumbo Paper Clips, Smooth Finish, Jumbo size 1-7/8", 100 clips per box	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Office Depot Brand paper clips, 4", 20-sheet capacity, silver, 100 clips per box	1.28046E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Post-it pop-up note color dispenser, mint	1.28079E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Paper Mate InkJoy 1.0mm retractable gel black	1.28079E+11	10/2/2020	19383	11/13/2020	100632410
OFFICE DEPOT	Infinity Instruments hanover 12" Round Wall Clock, Black/Rose gold	1.28079E+11	10/2/2020	19383	11/13/2020	100632410
ONSITE AUTO	TRANS-CONTRACTED REPAIR/MAINT	1622	10/8/2020	19292	10/9/2020	100681390
OPEN UP RESOURCES	K-6 ELA Curriculum	INV-9155	10/26/2020	19340	10/29/2020	100512440
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 1 5-SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G7 RQ TRADEM 2 5-SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 3 5-SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G RQ TRADE M 4 5-SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 2 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 1 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 3 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 4 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 1 2ED	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 2 2ED	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 3 2ED	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 4 2ED	INV-10232	9/30/2020	19384	11/13/2020	100515440
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 1 2ED	INV-10806	11/13/2020	19384	11/13/2020	100515444
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 2 2ED	INV-10806	11/13/2020	19384	11/13/2020	100515444
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 3 2ED	INV-10806	11/13/2020	19384	11/13/2020	100515444
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 4 2ED	INV-10806	11/13/2020	19384	11/13/2020	100515444
OPTIMA COMPANIES	Magnetic Whiteboard	57592-1	6/30/2020	19341	10/29/2020	100512410
OPTIMA COMPANIES	Magnetic Whiteboard	57592-1	6/30/2020	19341	10/29/2020	100515410
OREGON TRAIL INN	Room for bus driver VB State 10-28	2544 NOV	11/2/2020	19398	11/13/2020	100531380
OREGON TRAIL INN	Room for bus driver VB State 10-31	2544 NOV	11/2/2020	19398	11/13/2020	100531380
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	100217100
PR - DIRECT DEPOSIT	PROF TECH ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	243217100
PR - DIRECT DEPOSIT	STATE SAFE & DRUG FREE SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	246217100
PR - DIRECT DEPOSIT	TITLE I-A ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	251217100

PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	257217100
PR - DIRECT DEPOSIT	UNDESIGNATED	V111375	10/30/2020	19309	10/30/2020	282217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V220379	10/30/2020	19309	10/30/2020	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V220379	10/30/2020	19309	10/30/2020	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V406364	10/30/2020	19309	10/30/2020	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V416803	10/30/2020	19309	10/30/2020	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V688028	10/30/2020	19309	10/30/2020	100217100
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V129802	9/28/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V129802	9/28/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V1703	9/28/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V1703	9/28/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V171728	10/30/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI CHOICE PLAN W/H	V174430	9/28/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V194344	10/30/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V194344	10/30/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V204091	9/28/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V204091	9/28/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V240344	9/28/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V240344	9/28/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V305700	9/28/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V305700	9/28/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V574505	9/28/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI CHOICE PLAN W/H	V627753	9/28/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V662940	9/28/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V662940	9/28/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V81824	10/30/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V847800	10/30/2020	19310	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V847800	10/30/2020	19310	10/30/2020	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V852722	9/28/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI CHOICE PLAN W/H	V859304	9/28/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI CHOICE PLAN W/H	V973201	9/28/2020	19310	10/30/2020	100218113
PR - PERSI	PERSI CHOICE PLAN W/H	V221094	10/27/2020	19315	10/30/2020	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V255915	10/27/2020	19315	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V255915	10/27/2020	19315	10/30/2020	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V304774	10/27/2020	19315	10/30/2020	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V377772	10/27/2020	19315	10/30/2020	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V377772	10/27/2020	19315	10/30/2020	100218106
PRIEBE, THERESA	DIST ADMIN-PURCHASED SERVICES	11-8-20 Support	11/9/2020	19385	11/13/2020	100632390
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License Renewal - Deary	Bovill/Deary License	11/1/2020	19386	11/13/2020	290710390
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License Renewal - Bovill	Bovill/Deary License	11/1/2020	19386	11/13/2020	290710390
RAINDROP SPRINKLERS	GROUPS MAINT-PURCHASED SERVIC		17037	19342	10/29/2020	100665390
READ NATURALLY	Read Naturally Licenses		242599	19293	10/9/2020	100512470
REALLY GOOD STUFF	Durable Book And Binder Holders - 12 pack		7451426	19343	10/29/2020	100512414
RICOH USA, INC.	DEARY OFFICE PURCHASED SERVICE		104150551	19294	10/9/2020	100641394
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS		104150551	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. July		104150551	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. August		104150551	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. September		104150551	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		104150551	19294	10/9/2020	100651350
RICOH USA, INC.	BOVILL OFFICE PURCHASED SERVICES		104160577	19294	10/9/2020	100641392
RICOH USA, INC.	DEARY OFFICE PURCHASED SERVICE		104160577	19294	10/9/2020	100641394
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS		104160577	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. July		104160577	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. August		104160577	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. September		104160577	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		104160577	19294	10/9/2020	100651350

RICOH USA, INC.	D.O. July		104169096	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. August		104169096	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. September		104169096	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		104169096	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. August		104169097	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. September		104169097	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		104169097	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. September		104169098	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		104169098	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		104169099	9/29/2020	19294	10/9/2020	100651350
RICOH USA, INC.	BOVILL OFFICE PURCHASED SERVICES		1086188907	9/8/2020	19294	10/9/2020	100641392
RICOH USA, INC.	BOVILL OFFICE PURCHASED SERVICES		1086188907	9/8/2020	19294	10/9/2020	100641392
RICOH USA, INC.	DEARY OFFICE PURCHASED SERVICE		1086188907	9/8/2020	19294	10/9/2020	100641394
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS		1086188907	9/8/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. July		1086188907	9/8/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. August		1086188907	9/8/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. September		1086188907	9/8/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		1086188907	9/8/2020	19294	10/9/2020	100651350
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS		5060507461	10/1/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. July		5060507461	10/1/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. August		5060507461	10/1/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. September		5060507461	10/1/2020	19294	10/9/2020	100651350
RICOH USA, INC.	D.O. October		5060507461	10/1/2020	19294	10/9/2020	100651350
RICOH USA, INC.	MP3055 DO	1258527 - PASTDUE		10/5/2020	19344	10/29/2020	100651350
RICOH USA, INC.	Bovill Copier		104275057	10/27/2020	19387	11/13/2020	100641392
RICOH USA, INC.	Deary Copier		104275057	10/27/2020	19387	11/13/2020	100641394
RICOH USA, INC.	MP3055 Read		5060729143	11/1/2020	19387	11/13/2020	100651350
ROGIEN, LAWRENCE R	EXCEPTIONAL-TRAVEL	Mileage Reimbursmnt		10/30/2020	19345	10/29/2020	100521380
SAFEGUARD BUSINESS SYSTEMS	BUSINESS OPERATION SUPPLIES		34224922	9/14/2020	19388	11/13/2020	100651410
SCHOLASTIC BOOK CLUB	DES TEACHER SUPPLIES	M7003225		9/1/2020	19295	10/9/2020	100512414
	MEDICAL INS DEDUCTIBLE BENEFIT	Buydown Reimbursemen		11/4/2020	19389	11/13/2020	610651240
SHRADER'S TRUCK & AUTO REPAIR	ABS Module Unit Bus #11	2544 NOV		11/2/2020	19398	11/13/2020	100681390
SOUTHERN BUS SALES, INC.	Regulator & Valve Bus #9		78865	9/22/2020	19296	10/9/2020	100681420
SOUTHERN BUS SALES, INC.	Diaphragm bus #9		78865	9/22/2020	19296	10/9/2020	100681420
SOUTHERN BUS SALES, INC.	TRANS-BUS PARTS & MATERIALS		78865	9/22/2020	19296	10/9/2020	100681420
SPENCE HARDWARE	Antibac Wipes		439717	10/9/2020	19297	10/9/2020	273515500
STATE DEPARTMENT OF EDUCATION_1	Alternative Authorization Application Packet fee	Application Fee		10/12/2020	19305	10/12/2020	100521390
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V500892		10/30/2020	19314	11/20/2020	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V943512		10/30/2020	19314	11/20/2020	100218102
STEPHANIE FLETCHER	Round trip to Lewiston for shredding of DO documents	Reimburse Mileage		10/20/2020	19346	10/29/2020	100632380
STEPHANIE FLETCHER	Round trip to Lewiston for shredding of DO documents	Reimburse Mileage		10/20/2020	19346	10/29/2020	100632380
STEPHANIE FLETCHER	Shredding Service 10/12/2020	Shred Reimbursement		11/4/2020	19390	11/13/2020	100632390
STEPHANIE FLETCHER	Shredding Service 10/17/2020	Shred Reimbursement		11/4/2020	19390	11/13/2020	100632390
TEACHERS SYNERGY, LLC	Life Skill Lessons and Resources Bundle FCS, FACS		133968453	11/11/2020	19391	11/13/2020	100521390
TEACHERS SYNERGY, LLC	Distance Learning - Time Unit - Life Skills		133968453	11/11/2020	19391	11/13/2020	100521390
TEACHERS SYNERGY, LLC	COOKING IN THE CLASSROOM {An Educational Cooking Unit}		133968453	11/11/2020	19391	11/13/2020	100521390
TEACHERS SYNERGY, LLC	Life Skills Special Education Reading, Writing, and Math: YOU PICK BUNDLE!!		133968453	11/11/2020	19391	11/13/2020	100521390
TEACHERS SYNERGY, LLC	processing fee		133968453	11/11/2020	19391	11/13/2020	100521390
TESSA OLSON	BES TEACHER SUPPLIES	Supply Reimbursement		10/5/2020	19298	10/9/2020	100512412
THE FIRE ALARM SUPPLIER	565-905 Simplex fireboard	2544 NOV		11/2/2020	19398	11/13/2020	100664410
THE LOCK SHOP	BLDG. MAINT-SUPPLIES	3984M		9/30/2020	19299	10/9/2020	100664410
TOMMYTQL LLC	Installation of 6 UPS	I20201111		11/11/2020	19392	11/13/2020	100623300
TOMMYTQL LLC	Tripp Lite UPS Smart 500VA 300W P/N: Smart500RT1U	I20201111		11/11/2020	19392	11/13/2020	100623400
TOMMYTQL LLC	Tripp Lite UPS Smart 750VA 600W P/N: Smart750RM1U	I20201111		11/11/2020	19392	11/13/2020	100623400
TOMMYTQL LLC	Tripp Lite UPS Smart 1000VA 800W P/N: Smart1000RM1U	I20201111		11/11/2020	19392	11/13/2020	100623500
TONER FOR LESS	Black Toner for HP 4700		4999	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Cyan Toner for HP 4700		4999	9/16/2020	19300	10/9/2020	100623400

TONER FOR LESS	Black Toner for HP 3005N		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Black Toner for HP M608		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Black Toner for HP 400 M401dw		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Ink for HP Deskjet 1220C Color		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Ink for HP Deskjet 1220C Black		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Black Toner for HP M476DW		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Cyan Toner for HP M476DW		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Magenta Toner for HP M476DW		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Yellow Toner for HP M476DW		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Black Toner for HP 4600		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Cyan Toner for HP 4600		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Magenta Toner for HP 4600		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Yellow Toner for HP 4600		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Black Toner for HP 4600		5000	9/16/2020	19300	10/9/2020	100623400
TONER FOR LESS	Cyan Toner for HP 4600		5000	9/16/2020	19300	10/9/2020	100623400
TRI-STATE	Ice melt		1773395	10/31/2020	19393	11/13/2020	100664410
TYLER TECHNOLOGIES, INC.	Technical Services Annual Fee	025-312814		11/1/2020	19347	10/29/2020	100651390
TYLER TECHNOLOGIES, INC.	Infinite Visions Annual Fee	025-312814		11/1/2020	19347	10/29/2020	100651390
US FOODS	Food/Lunch		9922873	9/2/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9922873	9/2/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9922873	9/2/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9922873	9/2/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9922873	9/2/2020	19301	10/9/2020	290710400
US FOODS	Supplies		9922873	9/2/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9922873	9/2/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9922873	9/2/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9922873	9/2/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9922873	9/2/2020	19301	10/9/2020	290710402
US FOODS	Food/Breakfast		9922873	9/2/2020	19301	10/9/2020	290710405
US FOODS	Food/Breakfast		9922873	9/2/2020	19301	10/9/2020	290710405
US FOODS	Food/Breakfast		9922873	9/2/2020	19301	10/9/2020	290710405
US FOODS	Food/Lunch		9928804	9/9/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9928804	9/9/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9928804	9/9/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9928804	9/9/2020	19301	10/9/2020	290710400
US FOODS	Supplies		9928804	9/9/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9928804	9/9/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9928804	9/9/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9928804	9/9/2020	19301	10/9/2020	290710402
US FOODS	Food/Breakfast		9928804	9/9/2020	19301	10/9/2020	290710405
US FOODS	Food/Breakfast		9928804	9/9/2020	19301	10/9/2020	290710405
US FOODS	Food/Breakfast		9928804	9/9/2020	19301	10/9/2020	290710405
US FOODS	Food/Lunch		9935323	9/16/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9935323	9/16/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9935323	9/16/2020	19301	10/9/2020	290710400
US FOODS	Supplies		9935323	9/16/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9935323	9/16/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9935323	9/16/2020	19301	10/9/2020	290710402
US FOODS	Food/Breakfast		9935323	9/16/2020	19301	10/9/2020	290710405
US FOODS	Food/Breakfast		9935323	9/16/2020	19301	10/9/2020	290710405
US FOODS	Food/Lunch		9941823	9/23/2020	19301	10/9/2020	290710400
US FOODS	Food/Lunch		9941823	9/23/2020	19301	10/9/2020	290710400
US FOODS	Supplies		9941823	9/23/2020	19301	10/9/2020	290710402
US FOODS	Supplies		9941823	9/23/2020	19301	10/9/2020	290710402
US FOODS	Food/Breakfast		9941823	9/23/2020	19301	10/9/2020	290710405
US FOODS	Food/Breakfast		9941823	9/23/2020	19301	10/9/2020	290710405
US FOODS	Food/Lunch		9948173	9/30/2020	19301	10/9/2020	290710400

US FOODS	Supplies		9948173	9/30/2020	19301	10/9/2020	290710402
US FOODS	Food/Breakfast		9948173	9/30/2020	19301	10/9/2020	290710405
US FOODS	Bowl Poly nappy 5" rd white		9735688	1/16/2020	19348	10/29/2020	290710400
US FOODS	Box Bus tote 16x22x7 poly gry		9735688	1/16/2020	19348	10/29/2020	290710400
US FOODS	Box bus tote 16x22x7 poly gry		9735688	1/16/2020	19348	10/29/2020	290710400
US FOODS	Box Bus tote 16x22x7 poly gry		9935738	9/16/2020	19348	10/29/2020	290710400
US FOODS	Box bus tote 16x22x7 poly gry		9935738	9/16/2020	19348	10/29/2020	290710400
US FOODS	Box bus tote 16x22x7 poly gry		9939710	9/21/2020	19348	10/29/2020	290710400
US FOODS	Food/Lunch		9954462	10/7/2020	19394	11/13/2020	290710400
US FOODS	Food/Lunch		9954462	10/7/2020	19394	11/13/2020	290710400
US FOODS	Food/Lunch		9954462	10/7/2020	19394	11/13/2020	290710400
US FOODS	Food/Lunch		9954462	10/7/2020	19394	11/13/2020	290710400
US FOODS	Food/Lunch		9954462	10/7/2020	19394	11/13/2020	290710400
US FOODS	Supplies		9954462	10/7/2020	19394	11/13/2020	290710402
US FOODS	Supplies		9954462	10/7/2020	19394	11/13/2020	290710402
US FOODS	Food/Breakfast		9954462	10/7/2020	19394	11/13/2020	290710405
US FOODS	Food/Breakfast		9954462	10/7/2020	19394	11/13/2020	290710405
US FOODS	Food/Breakfast		9954462	10/7/2020	19394	11/13/2020	290710405
US FOODS	Food/Breakfast		9954462	10/7/2020	19394	11/13/2020	290710405
US FOODS	Food/Lunch		9960825	10/14/2020	19394	11/13/2020	290710400
US FOODS	Food/Lunch		9960825	10/14/2020	19394	11/13/2020	290710400
US FOODS	Supplies		9960825	10/14/2020	19394	11/13/2020	290710402
US FOODS	Food/Breakfast		9960825	10/14/2020	19394	11/13/2020	290710405
US FOODS	Food/Breakfast		9960825	10/14/2020	19394	11/13/2020	290710405
US FOODS	Food/Lunch		9967023	10/21/2020	19394	11/13/2020	290710400
US FOODS	Food/Lunch		9967023	10/21/2020	19394	11/13/2020	290710400
US FOODS	Food/Lunch		9967023	10/21/2020	19394	11/13/2020	290710400
US FOODS	Supplies		9967023	10/21/2020	19394	11/13/2020	290710402
US FOODS	Food/Breakfast		9967023	10/21/2020	19394	11/13/2020	290710405
US FOODS	Food/Breakfast		9967023	10/21/2020	19394	11/13/2020	290710405
US FOODS	Food/Lunch		9972920	10/28/2020	19394	11/13/2020	290710400
US FOODS	Supplies		9972920	10/28/2020	19394	11/13/2020	290710402
US FOODS	Food/Breakfast		9972920	10/28/2020	19394	11/13/2020	290710405
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V394021		10/30/2020	19311	10/30/2020	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V631996		10/30/2020	19311	10/30/2020	100218110
VALLEY CAR SALES	Van Rental for FFA State Soils Competition		13660	10/27/2020	19395	11/13/2020	243519383
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421618	9/17/2020	19302	10/9/2020	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421618	9/17/2020	19302	10/9/2020	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		422282	9/22/2020	19302	10/9/2020	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		422741	9/30/2020	19302	10/9/2020	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		422741	9/30/2020	19302	10/9/2020	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		422741	9/30/2020	19302	10/9/2020	100661414
WALTER E. NELSON CO.	Disinfect spray stero hospital lemon scent 17 oz. 12/cs (4cs)		424029	10/15/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	Pro team paper bag pro forse 10/pkg		424797	10/22/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	Hand soap white pearl		424797	10/22/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	32 oz. blue wet mop looped end 5" headband		424797	10/22/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	Foam soap clear & mild		424797	10/22/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	TNT Foaming disinfectant tub and tile cleaner 12/20 oz/cs		424797	10/22/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	Proforse 1500XP Vacuum DMV "hepa upright		424797	10/22/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	Toilet Tissue, 2 ply 96cs 500 sheets /roll		424797	10/22/2020	19349	10/29/2020	100661410
WALTER E. NELSON CO.	Towel, Roll Universal Brown Ecologo 800' 6 per cs tork (4cs)		425465	10/29/2020	19396	11/13/2020	100661410
WESTERN MOUNTAIN BUS SALES	TRANS-BUS PARTS & MATERIALS	0073660-IN		9/30/2020	19303	10/9/2020	100681420
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1266674		9/9/2020	19304	10/9/2020	100521410
WHITE PINE FOODS	DHS TEACHER SUPPLIES	01-1277864		9/21/2020	19304	10/9/2020	100515414
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1277864		9/21/2020	19304	10/9/2020	100521410
WHITE PINE FOODS	Windshield Fluid	01-1277864		9/21/2020	19304	10/9/2020	100681420
WHITE PINE FOODS	CHILD NUTRITION- FOOD	01-1277864		9/21/2020	19304	10/9/2020	290710400

WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1283983	9/28/2020	19304	10/9/2020	100521410
WHITE PINE FOODS	Windshield Fluid	01-1283983	9/28/2020	19304	10/9/2020	100681420
WHITE PINE FOODS	CHILD NUTRITION- FOOD	01-1283983	9/28/2020	19304	10/9/2020	290710400
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	02-567798	9/28/2020	19304	10/9/2020	100521410
WHITE PINE FOODS	CHILD NUTRITION- FOOD	02-567798	9/28/2020	19304	10/9/2020	290710400
WHITE PINE FOODS	Laundry Detergent	01-1285989	10/1/2020	19397	11/13/2020	100661410
WHITE PINE FOODS	Laundry Detergent	01-1285989	10/1/2020	19397	11/13/2020	100661410
WHITE PINE FOODS	Bleach	01-1285989	10/1/2020	19397	11/13/2020	100661410
WHITE PINE FOODS	Laundry Detergent	01-1289582	10/5/2020	19397	11/13/2020	100661410
WHITE PINE FOODS	Bleach	01-1289582	10/5/2020	19397	11/13/2020	100661410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1292235	10/8/2020	19397	11/13/2020	100521410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1292235	10/8/2020	19397	11/13/2020	100521410
WHITE PINE FOODS	Bleach	01-1298547	10/15/2020	19397	11/13/2020	100661410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1308435	10/27/2020	19397	11/13/2020	100521410
WHITE PINE FOODS	Greeting Cards		11289858 10/5/2020	19397	11/13/2020	100641414
WHITE PINE FOODS	Food/Lunch	02-576695	10/20/2020	19397	11/13/2020	290710400
WHITEPINE EDUCATION ASSOC.	WHITEPINE EDUCATION ASSOCIATIO	V110216	10/30/2020	19312	10/30/2020	100218122
WILLIAM STOKES	ADMIN TECH TRAVEL	Mileage Reimbursemt	10/30/2020	19350	10/29/2020	100656380
ZIPLY FIBER	SCH ADMIN BOVILL COMMUNCATIONS	20882633140101655OCT	10/13/2020	19351	10/29/2020	100641352
ZIPLY FIBER	SCH ADMIN DEARY COMMUNICATIONS	20887711510819775OCT	10/13/2020	19351	10/29/2020	100641354
ZOOM	ZOOM subscription	2544 OCT 2020	10/2/2020	19352	10/29/2020	100656420