

VENDOR	DESCRIPTION	INVOICE	DATE	ACCOUNT	TOTAL	CHECK#
AATRONICS	NEC NP-P525WL		11/30/2020	247656550	\$561.20	19422
AATRONICS	NEC NP-P525WL		11/30/2020	282656500	\$538.80	19422
AATRONICS	NEC NP-P525WL		11/30/2020	282656500	\$1,100.00	19422
AMAZON CAPITAL SERVICES	Bostitch pencil sharpener	14QK-PJ3D-FLC3	11/1/2020	100512414	\$50.88	19356
AMAZON CAPITAL SERVICES	Graphic card GT710	16QD-R99N-H3FT	11/1/2020	100623400	\$161.37	19356
AMAZON CAPITAL SERVICES	Anker 2.4 Wireless mouse	16QD-R99N-H3FT	11/1/2020	100623400	\$27.99	19356
AMAZON CAPITAL SERVICES	logitech k350 wireless keyboard	16QD-R99N-H3FT	11/1/2020	100623400	\$36.99	19356
AMAZON CAPITAL SERVICES	HDMI to DVI cable	16QD-R99N-H3FT	11/1/2020	100623400	\$15.28	19356
AMAZON CAPITAL SERVICES	Sharp EL-1801V Two-Color Printing Calculator	16QD-R99N-J1TT	11/1/2020	100632410	\$45.37	19356
AMAZON CAPITAL SERVICES	Replacement Cutting Stick - 17"	16QD-R99N-J1TT	11/1/2020	100641414	\$19.99	19356
AMAZON CAPITAL SERVICES	IPEVO document camera	1FDX-TGFT-JQQN	11/1/2020	100623400	\$376.28	19356
AMAZON CAPITAL SERVICES	2-pack overhead projector bulb	1NY1-PHVH-LYLD	11/1/2020	100515414	\$19.97	19356
AMAZON CAPITAL SERVICES	tape dispenser	1NY1-PHVH-LYLD	11/1/2020	100515414	\$7.74	19356
AMAZON CAPITAL SERVICES	masking tape	1NY1-PHVH-LYLD	11/1/2020	100515414	\$10.19	19356
AMAZON CAPITAL SERVICES	600 count push pins	1NY1-PHVH-LYLD	11/1/2020	100515414	\$8.49	19356
AMAZON CAPITAL SERVICES	Karo syrup - 32 oz.	1NY1-PHVH-LYLD	11/1/2020	100515414	\$67.85	19356
AMAZON CAPITAL SERVICES	12 oz plastic cups	1NY1-PHVH-LYLD	11/1/2020	100515414	\$11.99	19356
AMAZON CAPITAL SERVICES	Dixie cups - 3 oz.	1NY1-PHVH-LYLD	11/1/2020	100515414	\$14.40	19356
AMAZON CAPITAL SERVICES	Desert sand soil cover	1NY1-PHVH-LYLD	11/1/2020	100515414	\$4.31	19356
AMAZON CAPITAL SERVICES	4 pack borax detergent	1NY1-PHVH-LYLD	11/1/2020	100515414	\$15.36	19356
AMAZON CAPITAL SERVICES	30 pack aluminum foil pans	1NY1-PHVH-LYLD	11/1/2020	100515414	\$18.95	19356
AMAZON CAPITAL SERVICES	3 pack plast of paris	1NY1-PHVH-LYLD	11/1/2020	100515414	\$55.18	19356
AMAZON CAPITAL SERVICES	100 pack rocket balloons	1NY1-PHVH-LYLD	11/1/2020	100515414	\$10.89	19356
AMAZON CAPITAL SERVICES	Fleischman's active dry yeast	1NY1-PHVH-LYLD	11/1/2020	100515414	\$23.40	19356
AMAZON CAPITAL SERVICES	Amazon brand Freezer quart bags	1NY1-PHVH-LYLD	11/1/2020	100515414	\$9.19	19356
AMAZON CAPITAL SERVICES	Amazon brand gallon food bags	1NY1-PHVH-LYLD	11/1/2020	100515414	\$10.99	19356
AMAZON CAPITAL SERVICES	Amazon brand aluminum foil - 2 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$14.99	19356
AMAZON CAPITAL SERVICES	Plastic Spoon - 400 count	1NY1-PHVH-LYLD	11/1/2020	100515414	\$10.99	19356
AMAZON CAPITAL SERVICES	5000 count toothpicks	1NY1-PHVH-LYLD	11/1/2020	100515414	\$15.99	19356
AMAZON CAPITAL SERVICES	100 pcs. Wooden clothespins	1NY1-PHVH-LYLD	11/1/2020	100515414	\$21.98	19356
AMAZON CAPITAL SERVICES	80 pcs wooden craft sticks - 5.75 in	1NY1-PHVH-LYLD	11/1/2020	100515414	\$10.84	19356
AMAZON CAPITAL SERVICES	200 pcs craft sticks - 4.5 in	1NY1-PHVH-LYLD	11/1/2020	100515414	\$11.38	19356
AMAZON CAPITAL SERVICES	1 gal vinegar - 2 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$21.80	19356
AMAZON CAPITAL SERVICES	1 gal corn starch	1NY1-PHVH-LYLD	11/1/2020	100515414	\$19.99	19356
AMAZON CAPITAL SERVICES	Fishing line - Stren High Impact	1NY1-PHVH-LYLD	11/1/2020	100515414	\$8.49	19356
AMAZON CAPITAL SERVICES	100 pack dvd	1NY1-PHVH-LYLD	11/1/2020	100515414	\$25.99	19356
AMAZON CAPITAL SERVICES	DuaLock tape measure - 2 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$17.97	19356
AMAZON CAPITAL SERVICES	Hot glue sticks	1NY1-PHVH-LYLD	11/1/2020	100515414	\$5.97	19356
AMAZON CAPITAL SERVICES	Glue sticks - 30 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$8.62	19356
AMAZON CAPITAL SERVICES	Scissors - 8" - 3 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$7.99	19356
AMAZON CAPITAL SERVICES	Color rulers - 3 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$7.16	19356
AMAZON CAPITAL SERVICES	Staplers - 3 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$17.99	19356
AMAZON CAPITAL SERVICES	Uni-ball purple pens	1NY1-PHVH-LYLD	11/1/2020	100515414	\$28.58	19356
AMAZON CAPITAL SERVICES	Mechanical pencils - 60 count	1NY1-PHVH-LYLD	11/1/2020	100515414	\$26.38	19356
AMAZON CAPITAL SERVICES	PaperMate pink erasers - 12 count	1NY1-PHVH-LYLD	11/1/2020	100515414	\$5.69	19356
AMAZON CAPITAL SERVICES	X-ACTO electric pencil sharpener	1NY1-PHVH-LYLD	11/1/2020	100515414	\$15.99	19356
AMAZON CAPITAL SERVICES	Puffs tissues - 10 boxes	1NY1-PHVH-LYLD	11/1/2020	100515414	\$12.59	19356
AMAZON CAPITAL SERVICES	Expo whiteboard cleaner and erasers	1NY1-PHVH-LYLD	11/1/2020	100515414	\$16.20	19356
AMAZON CAPITAL SERVICES	Black Expo markers - 36 count	1NY1-PHVH-LYLD	11/1/2020	100515414	\$26.49	19356
AMAZON CAPITAL SERVICES	Assorted colors Expo markers - 8 pack	1NY1-PHVH-LYLD	11/1/2020	100515414	\$12.99	19356
AMAZON CAPITAL SERVICES	Sharpie Color Markers - 24 ct.	1NY1-PHVH-LYLD	11/1/2020	100515414	\$12.99	19356
AMAZON CAPITAL SERVICES	Dispoasble face masks	1NY1-PHVH-MQ7C	11/1/2020	273515400	\$253.60	19356
AMAZON CAPITAL SERVICES	Repalcement radio batteries, Arcshell AR-5	1W9M-7DTR-JFLR	11/1/2020	100515410	\$39.96	19356

AMAZON CAPITAL SERVICES	USB C to USB adapter (2 Pack)	1W9M-7DTR-JH6L	11/1/2020	282656410	\$14.18	19356
AMAZON CAPITAL SERVICES	NEC Professional Pojector NP-P554W	1W9M-7DTR-JH6L	11/1/2020	282656410	\$2,376.00	19356
AMAZON CAPITAL SERVICES	Chromecast 4th generation	1W9M-7DTR-JH6L	11/1/2020	282656410	\$53.98	19356
AMAZON CAPITAL SERVICES	Dell Chromebook 3100 power supply	1W9M-7DTR-JH6L	11/1/2020	282656410	\$47.98	19356
AMAZON CAPITAL SERVICES	Bam 3 Pack HDMI cables	1W9M-7DTR-JH6L	11/1/2020	282656410	\$17.49	19356
AMAZON CAPITAL SERVICES	Heavy Duty Cart	1W9M-7DTR-JH6L	11/1/2020	282656410	\$159.99	19356
AMAZON CAPITAL SERVICES	Power surge protector	1W9M-7DTR-JH6L	11/1/2020	282656410	\$29.99	19356
AMAZON CAPITAL SERVICES	3 Outlet Surge Protector	1W9M-7DTR-JH6L	11/1/2020	282656410	\$13.99	19356
AMAZON CAPITAL SERVICES	QualGear Pro-AV Joist Ceiling Mount Kit	1W9M-7DTR-JH6L	11/1/2020	282656410	\$57.04	19356
AMAZON CAPITAL SERVICES	Boy Craft Catapult wars	1W9M-7DTR-KDKR	11/1/2020	100521410	\$12.99	19356
AMAZON CAPITAL SERVICES	Maluvrian Building Toys Stem toys, Ed	1W9M-7DTR-KDKR	11/1/2020	100521410	\$17.00	19356
AMAZON CAPITAL SERVICES	Bobxin DIY Dinoser Toys take apart	1W9M-7DTR-KDKR	11/1/2020	100521410	\$22.99	19356
AMAZON CAPITAL SERVICES	Maluvrin Ed toys -62 piece	1W9M-7DTR-KDKR	11/1/2020	100521410	\$21.00	19356
AMAZON CAPITAL SERVICES	Stanley Jr Truck Catapult Building kit	1W9M-7DTR-KDKR	11/1/2020	100521410	\$18.99	19356
AMAZON CAPITAL SERVICES	Stanley Jr Candy Maze Building Kit	1W9M-7DTR-KDKR	11/1/2020	100521410	\$14.99	19356
AMAZON CAPITAL SERVICES	Marcy 3 tier dumbbell rack	113M-D6PH-1TWC	12/1/2020	252515500	\$79.98	19423
AMAZON CAPITAL SERVICES	24x36 rectangular wall mirror	113M-D6PH-1TWC	12/1/2020	252515500	\$111.06	19423
AMAZON CAPITAL SERVICES	Sporzon hex dumbell 35 pound	113M-D6PH-1TWC	12/1/2020	252515500	\$151.50	19423
AMAZON CAPITAL SERVICES	Sporzon hex dumbell 30 pound	113M-D6PH-1TWC	12/1/2020	252515500	\$133.34	19423
AMAZON CAPITAL SERVICES	Sporzon hex dumbell 40 pound	113M-D6PH-1TWC	12/1/2020	252515500	\$179.98	19423
AMAZON CAPITAL SERVICES	Sporzon hex dumbell 50 pound	113M-D6PH-1TWC	12/1/2020	252515500	\$228.46	19423
AMAZON CAPITAL SERVICES	Sporzon hex dumbell 45 pound	113M-D6PH-1TWC	12/1/2020	252515500	\$191.72	19423
AMAZON CAPITAL SERVICES	Cap coated hex dumbell weights 55 pound	113M-D6PH-1TWC	12/1/2020	252515500	\$191.98	19423
AMAZON CAPITAL SERVICES	Cap coated hex dumbell weights 60 pound	113M-D6PH-1TWC	12/1/2020	252515500	\$247.16	19423
AMAZON CAPITAL SERVICES	Baden Game Ball Bag	11D4-HG11-Y3QP	12/1/2020	100531410	\$29.57	19423
AMAZON CAPITAL SERVICES	Oxford index cards	11D4-HG11-YF3R	12/1/2020	100641414	\$6.78	19423
AMAZON CAPITAL SERVICES	Post-it notes	11D4-HG11-YF3R	12/1/2020	100641414	\$36.78	19423
AMAZON CAPITAL SERVICES	masking tape	11D4-HG11-YF3R	12/1/2020	100641414	\$13.89	19423
AMAZON CAPITAL SERVICES	Thermal laminating pouches	11D4-HG11-YF3R	12/1/2020	100641414	\$17.99	19423
AMAZON CAPITAL SERVICES	YAHEETECH 10x10 Pop Up Canopy Tent	11D4-HG11-YHR9	12/1/2020	100531410	\$132.49	19423
AMAZON CAPITAL SERVICES	Bush Furniture Cabot L Shaped Desk	11D4-HG11-YHR9	12/1/2020	252521500	\$269.00	19423
AMAZON CAPITAL SERVICES	EAI Education Exploragons Student Set - Set of 80	1CC9-7XG3-1QYF	12/1/2020	100515410	\$49.75	19423
AMAZON CAPITAL SERVICES	Mr. Pen- Professional Compass for Geometry	1CC9-7XG3-1QYF	12/1/2020	100515410	\$119.80	19423
AMAZON CAPITAL SERVICES	eBoot 28 Pack Clear 180 Degree Plastic Protractors	1CC9-7XG3-1QYF	12/1/2020	100515410	\$10.55	19423
AMAZON CAPITAL SERVICES	Projector Mount	1CC9-7XG3-1YWC	12/1/2020	282656500	\$186.57	19423
AMAZON CAPITAL SERVICES	Sharp Calculator ink roller EL-2630PIII	1CC9-7XG3-4V4V 11/12	12/1/2020	100632410	\$11.63	19423
AMAZON CAPITAL SERVICES	Sharp calculator ink roller	1CC9-7XG3-4V4V 11/12	12/1/2020	100641414	\$12.00	19423
AMAZON CAPITAL SERVICES	Scissors Bulk 20-pack, Taotree 8" multipurpose	1CC9-7XG3-4V4V 11/19	12/1/2020	273515400	\$19.99	19423
AMAZON CAPITAL SERVICES	Learniture Science Lab Table	1DLM-39T2-W9J6	12/1/2020	247515410	\$2,851.60	19423
AMAZON CAPITAL SERVICES	Projector Mount	1DLM-39T3-W1HH	12/1/2020	282656410	\$248.76	19423
AMAZON CAPITAL SERVICES	Logitech wireless mouse	1DLM-39T3-W1HH	12/1/2020	282656410	\$29.97	19423
AMAZON CAPITAL SERVICES	11.6 LCD Screen replacement for Chromebook Dell	1DLM-39T3-W1HH	12/1/2020	282656410	\$47.83	19423
AMAZON CAPITAL SERVICES	Asus Screen replacement C100P	1DLM-39T3-W1HH	12/1/2020	282656410	\$173.56	19423
AMAZON CAPITAL SERVICES	HDMI cable 3 Pack 6Ft	1DLM-39T3-W1HH	12/1/2020	282656410	\$21.92	19423
AMAZON CAPITAL SERVICES	HDMI to DVI	1DLM-39T3-W1HH	12/1/2020	282656410	\$39.16	19423
AMAZON CAPITAL SERVICES	Latex gloves-medium	1F1T-JTNN-6NHL	12/1/2020	290710402	\$89.99	19423
AMAZON CAPITAL SERVICES	latex gloves-small	1F1T-JTNN-6NHL	12/1/2020	290710402	\$89.99	19423
AMAZON CAPITAL SERVICES	MorTime 1080 Pc Dominoes set	1F1T-JTNN-9L7Y	12/1/2020	252521400	\$147.96	19423
AMAZON CAPITAL SERVICES	Size 16 rubber bands	1FDX-TGFT-GVPR	11/1/2020	100641414	\$4.29	19423
AMAZON CAPITAL SERVICES	RCA to 3.5mm Female 1FT	1FDX-TGFT-JH3D	11/1/2020	100623400	\$7.99	19423
AMAZON CAPITAL SERVICES	Eversame 2 in 1 type C USB Tester	1FDX-TGFT-JH3D	11/1/2020	100623400	\$16.29	19423
AMAZON CAPITAL SERVICES	3 65W USB C Type-C AC Charger	1FDX-TGFT-JH3D	11/1/2020	100623400	\$57.14	19423
AMAZON CAPITAL SERVICES	Monarch Specialties Computer Desk - L-Shaped - Left or Right Set-Up - Corner Desk with Hutch 60"L (C	1FH4-WVPR-WMLK	12/1/2020	282656500	\$413.97	19423
AMAZON CAPITAL SERVICES	Spikeball Game Set (3 Ball Kit) - Game for the Backyard, Beach, Park, Indoors	1FH4-WVPR-WMLK	12/1/2020	282656500	\$179.88	19423

AMAZON CAPITAL SERVICES	Lintelek Fitness Tracker - Activity Tracker with Heart Rate Monitor, Smart Fitness Watch with Sleep M	1FH4-WVPR-WMLK	12/1/2020	282656500	\$404.55	19423
AMAZON CAPITAL SERVICES	Office Chair Computer High Back Adjustable Ergonomic Desk Chair Executive PU Leather Swivel Task C	1FH4-WVPR-WMLK	12/1/2020	282656500	\$99.99	19423
AMAZON CAPITAL SERVICES	DEWALT 35 pc impact ready screwdriver	1FH4-WVPR-X116	12/1/2020	247656550	\$51.55	19423
AMAZON CAPITAL SERVICES	ARES 6-pc impact nut driver bit set	1FH4-WVPR-X116	12/1/2020	247656550	\$26.68	19423
AMAZON CAPITAL SERVICES	Makita XT269M Lithium Cordless 2 pc combo kit	1FH4-WVPR-X116	12/1/2020	247656550	\$248.98	19423
AMAZON CAPITAL SERVICES	Makita A-97673 Impact 3 pc 2" socket adapter set	1FH4-WVPR-X116	12/1/2020	247656550	\$7.88	19423
AMAZON CAPITAL SERVICES	Gabrylly Ergonomic Mesh Office Chair	1FH4-WVPR-XV1D	12/1/2020	252521400	\$201.93	19423
AMAZON CAPITAL SERVICES	2000 Plus 12in1 Self-inking date and phrase stamp	1NG6-6DFC-VQKM	12/1/2020	100632410	\$12.84	19423
AMAZON CAPITAL SERVICES	Posted self inking ruber stamp	1NG6-6DFC-VQKM	12/1/2020	100632410	\$8.99	19423
AMAZON CAPITAL SERVICES	ExcelMark Void self inking rubber stamp	1NG6-6DFC-VQKM	12/1/2020	100632410	\$8.57	19423
AMAZON CAPITAL SERVICES	Barrel Table	1NG6-6DFC-YVDP	12/1/2020	252521500	\$122.99	19423
AMAZON CAPITAL SERVICES	Accent Chair set of 2 Grey	1NG6-6DFC-YVDP	12/1/2020	252521500	\$144.00	19423
AMAZON CAPITAL SERVICES	Counter Height table set with stools	1NG6-6DFC-YVDP	12/1/2020	252521500	\$325.99	19423
AMAZON CAPITAL SERVICES	Light fixture	1NG6-6DFC-YVDP	12/1/2020	252521500	\$80.91	19423
AMAZON CAPITAL SERVICES	GOV COVID RELIEF EQUIP - Secondary	1QJY-YK3P-4GT3	12/1/2020	247515550	\$288.84	19423
AMAZON CAPITAL SERVICES	STATE ESSERF EQUIP - Secondary	1QJY-YK3P-4GT3	12/1/2020	252515500	\$1,155.36	19423
AMERICAN FAMILY LIFE ASSURANCE		V416194	11/23/2020	100218124	\$242.20	19408
AMERICAN FAMILY LIFE ASSURANCE		V577682	11/23/2020	100218121	\$28.08	19408
AMERICAN FAMILY LIFE ASSURANCE		V586144	11/23/2020	100218132	\$306.93	19408
AMERICAN FAMILY LIFE ASSURANCE		V758762	11/23/2020	100218132	\$35.88	19408
AMERICAN FAMILY LIFE ASSURANCE		V919037	11/23/2020	100218132	\$141.18	19408
AMERICAN FIDELITY ASSURANCE (86682)		V487519	11/23/2020	100218125	\$75.50	19409
AMERICAN FIDELITY ASSURANCE (86682)		V882225	11/23/2020	100218127	(\$39.90)	19409
AMERICAN FIDELITY ASSURANCE (86682)		V963981	11/23/2020	100218126	\$51.30	19409
AMERICAN FIDELITY ASSURANCE (86682)		Bill Adjustment	11/30/2020	100218125	\$39.90	19417
AMERICAN FIDELITY ASSURANCE (86682)		V524009	12/2/2020	100218125	\$75.50	19417
AMERICAN FIDELITY ASSURANCE (86682)		V669185	12/2/2020	100218127	(\$39.90)	19417
AMERICAN FIDELITY ASSURANCE (86682)		V864598	12/2/2020	100218126	\$51.30	19417
	MEDICAL INS DEDUCTIBLE BENEFIT	Buydown Reimbursemen	11/18/2020	610651240	\$98.69	19424
AVISTA UTILITIES	UTILITIES-SHOP	0423950000 NOV	11/10/2020	100661336	\$225.68	19425
AVISTA UTILITIES	UTILITIES-BOVILL GAS/ELECTRIC	1028100000 NOV	11/10/2020	100661335	\$1,221.83	19425
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1028100000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-POLE	1028100000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-SHOP	1028100000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-TEMP CLASSROOM	1028100000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-BALL FIELD	1028100000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-BALL FIELD	1423950000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-TEMP CLASSROOM	1423950000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-SHOP	1423950000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-POLE	1423950000 NOV	11/10/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000 NOV	11/10/2020	100661336	\$3,542.88	19425
AVISTA UTILITIES	UTILITIES-SHOP	2423950000 NOV	11/9/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-TEMP CLASSROOM	2423950000 NOV	11/9/2020	100661336	\$14.97	19425
AVISTA UTILITIES	UTILITIES-BALL FIELD	2423950000 NOV	11/9/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-BALL FIELD	5727850000 NOV	11/9/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-TEMP CLASSROOM	5727850000 NOV	11/9/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-SHOP	5727850000 NOV	11/9/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-POLE	5727850000 NOV	11/9/2020	100661336	\$13.00	19425
AVISTA UTILITIES	UTILITIES-SHOP	7951940000 NOV	11/9/2020	100661336	\$	19425
AVISTA UTILITIES	UTILITIES-BALL FIELD	7951940000 NOV	11/9/2020	100661336	\$315.51	19425
BLUE CROSS OF IDAHO		V739771	11/23/2020	100218108	\$326.08	19410
BLUE CROSS OF IDAHO		V739771	11/23/2020	100218109	\$2,248.22	19410
BLUE CROSS OF IDAHO		V917812	11/23/2020	100218108	\$5,980.31	19410
BLUE CROSS OF IDAHO		V917812	11/23/2020	100218109	\$35,628.29	19410

BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Nov 2020	11/9/2020	100641412	\$20.00	19357
BRYSON SALES AND SERVICE OF WASHINGTON	Bus #13 Headlight Pod	100-279730	8/28/2020	100681420	\$552.61	19426
BSN SPORTS, LLC	Tshirt	910789267	11/20/2020	252521400	\$180.00	19427
BSN SPORTS, LLC	Tshirt	910789267	11/20/2020	252521400	\$149.25	19427
BSN SPORTS, LLC	Black DRYBLEN tshirt	910789267	11/20/2020	252521400	\$2,152.29	19427
BSN SPORTS, LLC	Tshirt	910789267	11/20/2020	252521400	\$278.60	19427
BSN SPORTS, LLC	Tshirt	910789267	11/20/2020	252521400	\$648.00	19427
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 10-27-20	10/27/2020	100661337	\$90.11	19358
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 10-27-20	10/27/2020	100661337	\$522.60	19358
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 10-27-20	10/27/2020	100661337	\$	-
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 10-28-20	10/28/2020	100661338	\$1,541.23	19359
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 10-28-20	10/28/2020	100661338	\$	-
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 10-28-20	10/28/2020	100661338	\$43.50	19359
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL14040	10/31/2020	100681421	\$2,074.31	19360
CSA CONSULTING	ANCILLARY MEDICAID CLAIMS ADMIN FEES		1240	10/29/2020	260616330	\$66.65
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	4700 10-30-20	10/30/2020	100681420	\$170.30	19362
DEARY HIGH SCHOOL	Reimbursement for gym clean up	Gym Clean up reimb	11/9/2020	100531310	\$1,600.00	19363
DEARY HIGH SCHOOL	BOARD OF TRUSTEES-DUES & FEES	Open Arms Donation	10/30/2020	100631370	\$50.00	19363
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Nov 2020	11/9/2020	100641414	\$50.00	19363
DEARY HIGH SCHOOL	Coach room, Super 8, Pocatello XC	Reimb XC/VB State Rm	11/12/2020	100531380	\$55.00	19363
DEARY HIGH SCHOOL	Coach room, Super 8, Missoula XC	Reimb XC/VB State Rm	11/12/2020	100531380	\$68.10	19363
DEARY HIGH SCHOOL	Coach/driver room Best Western, Burley VB	Reimb XC/VB State Rm	11/12/2020	100531380	\$356.00	19363
DEARY SAW & GENERAL STORE	Chainsaw repair		4545	11/3/2020	100665390	\$36.95
DELL MARKETING, L.P.	Targus Slim Stylus - Silver	10427514289	9/29/2020	282656500	\$1,480.64	19365
DELL MARKETING, L.P.	OS Management Console License	10427514289	9/29/2020	282656500	\$2,832.48	19365
DELL MARKETING, L.P.	Dell Latitude 3510	10427514297	9/29/2020	282656500	\$	-
DELL MARKETING, L.P.	Targus Slim Stylus - Silver	10427514297	9/29/2020	282656500	\$60.15	19365
DELL MARKETING, L.P.	Dell Pro Slim Briefcase 15	10427514297	9/29/2020	282656500	\$140.35	19365
DELL MARKETING, L.P.	Dell Latitude 5511	10431991776	10/20/2020	282656500	\$5,726.30	19365
DELL MARKETING, L.P.	Targus Slim Stylus - Silver	10434681991	10/30/2020	282656500	\$	-
DELL MARKETING, L.P.	Google Chromebook 2-in-1	10434681991	10/30/2020	282656500	\$35,280.00	19365
DELL MARKETING, L.P.	OS Management Console License	10434681991	10/30/2020	282656500	\$	-
EFTPS - FEDERAL TAXES		V156319	10/30/2020	100218103	\$2,576.01	19313
EFTPS - FEDERAL TAXES		V156319	10/30/2020	100218104	\$2,576.01	19313
EFTPS - FEDERAL TAXES		V164235	10/30/2020	100218103	\$11,014.64	19313
EFTPS - FEDERAL TAXES		V164235	10/30/2020	100218104	\$11,014.64	19313
EFTPS - FEDERAL TAXES		V267247	10/30/2020	100218103	\$158.48	19313
EFTPS - FEDERAL TAXES		V267247	10/30/2020	100218104	\$158.48	19313
EFTPS - FEDERAL TAXES		V343655	10/30/2020	100218103	\$677.51	19313
EFTPS - FEDERAL TAXES		V343655	10/30/2020	100218104	\$677.51	19313
EFTPS - FEDERAL TAXES		V387373	10/30/2020	100218101	\$11,108.85	19313
EFTPS - FEDERAL TAXES		V451595	10/30/2020	100218101	\$556.45	19313
EFTPS - FEDERAL TAXES		V107091	11/23/2020	100218103	\$2,229.36	19411
EFTPS - FEDERAL TAXES		V107091	11/23/2020	100218104	\$2,229.36	19411
EFTPS - FEDERAL TAXES		V184134	11/23/2020	100218101	\$9,889.53	19411
EFTPS - FEDERAL TAXES		V541483	11/23/2020	100218103	\$9,532.43	19411
EFTPS - FEDERAL TAXES		V541483	11/23/2020	100218104	\$9,532.43	19411
EFTPS - FEDERAL TAXES		V654211	11/23/2020	100218101	\$553.13	19411
EFTPS - FEDERAL TAXES		V685151	11/23/2020	100218103	\$690.66	19411
EFTPS - FEDERAL TAXES		V685151	11/23/2020	100218104	\$690.66	19411
EFTPS - FEDERAL TAXES		V917702	11/23/2020	100218103	\$161.54	19411
EFTPS - FEDERAL TAXES		V917702	11/23/2020	100218104	\$161.54	19411
EWELL EDUCATIONAL SERVICES	AET subscription	ID76-59385	11/4/2020	243519413	\$325.00	19366
FIRST STEP INTERNET	ADMIN TECH INTERNET CONNECTION		1546295	11/17/2020	100656350	\$

FIRST STEP INTERNET	ADMIN TECH INTERNET CONNECTION	1546295	11/17/2020	100656350	\$500.00	19428
FIRST STEP INTERNET	ADMIN TECH INTERNET CONNECTION	1546296	11/17/2020	100656350	\$1,000.00	19428
FISHER SYSTEMS INC	BLDG MAINT CONTRACTOR SERVICES	44237	11/1/2020	100664391	\$60.00	19367
FLETCHER'S PLUMBING	GOV COVID RELIEF EQUIP - Elementary	4159	11/19/2020	247512550	\$2,002.24	19429
FORK REFRIGERATION INC	2 pole 40 amp 220 for walkin freezer	145316	11/2/2020	100664410	\$94.50	19368
FORK REFRIGERATION INC	G21-955 Cap freezer	145336	11/2/2020	100664410	\$17.10	19368
FORK REFRIGERATION INC	G33-070 Cap freezer	145336	11/2/2020	100664410	\$42.74	19368
FORK REFRIGERATION INC	Motor for bball hoop gym	145336	11/2/2020	100664410	\$121.40	19368
FORK REFRIGERATION INC	2 pole 40 amp 220 for walkin freezer	145336	11/2/2020	100664410	\$ -	19368
FORK REFRIGERATION INC	motor mounts	145219	11/16/2020	100664410	\$47.52	19430
FORK REFRIGERATION INC	caps	145219	11/16/2020	100664410	\$ -	19430
FORK REFRIGERATION INC	1-30 days past due	145219	11/16/2020	100664410	\$ -	19430
FORK REFRIGERATION INC	1-30 days past due	145382	11/2/2020	100664410	\$ -	19430
FORK REFRIGERATION INC	caps	145382	11/2/2020	100664410	\$234.48	19430
FORK REFRIGERATION INC	1-30 days past due	145514	11/19/2020	100664410	\$ -	19430
FORK REFRIGERATION INC	caps	145514	11/19/2020	100664410	\$ -	19430
FORK REFRIGERATION INC	Amp	145514	11/19/2020	100664410	\$94.50	19430
FORK REFRIGERATION INC	motor mounts	145514	11/19/2020	100664410	\$ -	19430
FORK REFRIGERATION INC	1-30 days past due		11/30/2020	100664410	Past Due Amount \$0.50	19430
GEM PREP ONLINE	Group Training of Tyler Technologies Infinite Visions Program w/ Gem Prep Online		11/9/2020	100651390	TT Training Fee \$882.00	19369
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506265	10/6/2020	290710405	\$131.82	19370
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506265	10/6/2020	290710405	\$142.58	19370
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506266	10/6/2020	290710400	\$1,196.52	19370
GOOD SOURCE SOLUTIONS	Supplies	SI0506266	10/6/2020	290710402	\$73.96	19370
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506266	10/6/2020	290710405	\$ -	19370
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506266	10/6/2020	290710405	\$ -	19370
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506266	10/6/2020	290710405	\$204.88	19370
GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	NS2752 OCT PT/OT/ST	11/18/2020	100616310	\$2,941.20	19431
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 OCT PT/OT/ST	11/18/2020	100616311	\$198.00	19431
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 OCT PT/OT/ST	11/18/2020	100616311	\$716.86	19431
GROPP HEATING, AIR & ELECTRIC	Heat Pump install	85618	10/30/2020	220664390	\$3,986.68	19371
HP INC.	HP 147X High Yield Black	9010920880	10/28/2020	282656410	\$618.34	19372
HP INC.	HP ENT M611dn	9010924233	10/29/2020	282656410	\$2,393.90	19372
HP INC.	HP 147X High Yield Black	9010924233	10/29/2020	282656410	\$ -	19372
IDAHO DIGITAL LEARNING ACADEMY	Fall 20 Ffex A	288192-1	10/21/2020	100515390	\$105.00	19373
IDAHO DIGITAL LEARNING ACADEMY	ACCRUED ACCOUNTS PAYABLE	288197-1	10/8/2020	100515390	\$675.00	19373
IDAHO ICE	FED NON ESSERF EQUIPMENT	411172	10/20/2020	273515500	\$68.06	19374
IDAHO ICE	Idaho Ice Water	418232	11/10/2020	100512394	\$45.50	19432
IDAHO ICE	Idaho Ice Water	418232	11/10/2020	100512394	\$ -	19432
IDAHO ICE	Idaho Ice Water	427485	11/30/2020	100512394	\$7.95	19432
IDAHO SCHOOL DISTRICT COUNCIL	DIST ADMIN-DUES & FEES	20-21.0292	8/28/2020	100632370	\$50.00	19433
INLAND CELLULAR TELEPHONE CO.	TRANSPORTATION COMMUNICATIONS	378786 NOV	11/16/2020	100681350	\$266.28	19434
JAMES KERR	Reimbursement for instruments	Instrument Reimburse	11/13/2020	252515500	\$5,000.00	19375
JAMES KERR	ELEMENTARY-TRAVEL	Mileage Reimb Music	11/18/2020	100512380	\$333.50	19435
JOHN SUTERA	Pit Stop, Declo	State XC Reimburse	11/9/2020	100531380	\$15.00	19376
JOHN SUTERA	Pinehurst Super Stop	State XC Reimburse	11/9/2020	100531380	\$18.77	19376
JOHN SUTERA	Ralph's Exxon, Lima MT	State XC Reimburse	11/9/2020	100531380	\$25.00	19376
JOHN SUTERA	Mountain West Co-op Missoula	State XC Reimburse	11/9/2020	100531380	\$35.00	19376
JOHN SUTERA	Pocatello Creek 66	State XC Reimburse	11/9/2020	100531380	\$35.00	19376
JOHN SUTERA	Hammer Stores, Fruitland	State XC Reimburse	11/9/2020	100531380	\$45.00	19376
JOHN SUTERA	Mobil Fuels, Moscow	State XC Reimburse	11/9/2020	100531380	\$5.00	19376
JOHN SUTERA	Cenex, Lewiston	State XC Reimburse	11/9/2020	100531380	\$50.00	19376
		Lunch Reimbursement	12/1/2020	290445500	\$18.95	19436
		Lunch Reimbursement	12/1/2020	290445500	\$2.85	19436

KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units5-6 SE	12524327	11/3/2020	273515400	\$82.50	19377
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 7-9 SE	12524327	11/3/2020	273515400	\$	19377
KENDALL HUNT PUBLISHING CO.	Illustrative mathematics IM: G5 Units 5-6 SE	12527235	11/13/2020	100512414	\$110.00	19437
KENDALL HUNT PUBLISHING CO.	Illustrative Mathematics IM: G5 Units 5-6 TG	12527235	11/13/2020	100512414	\$17.00	19437
KENDALL HUNT PUBLISHING CO.	Illustrative Mathematics IM: G5 Units 5-6 TRCM	12527235	11/13/2020	100512414	\$7.50	19437
KENDRICK JARED	Water Reimbursement - Jared					
		Water Reimbursement	11/13/2020	247623410	\$42.19	19378
KENDRICK JARED	AD/Admin Meeting in Lewiston 10/14/20					
		Travel/Per Diem Reim	11/19/2020	100531380	\$50.60	19438
KENDRICK JARED	Per Diem for AD/Admin Meeting 8:30a-3:30p Lunch 10/14/20					
		Travel/Per Diem Reim	11/19/2020	100531380	\$14.00	19438
KENDRICK JARED	Board of Controls 9/16/20					
		Travel/Per Diem Reim	11/19/2020	100531380	\$50.60	19438
KENDRICK JARED	Per Diem for Board of Controls 5p-9p Dinner 9/16/2020					
		Travel/Per Diem Reim	11/19/2020	100531380	\$23.00	19438
KENDRICK JARED	District Volleyball Kendrick 10/19/20					
		Travel/Per Diem Reim	11/19/2020	100531380	\$18.40	19438
KENDRICK JARED	Per Diem for District VB 10/19/20 5p-9p Dinner					
		Travel/Per Diem Reim	11/19/2020	100531380	\$23.00	19438
KENDRICK JARED	District VB Kendrick 10/20/20					
		Travel/Per Diem Reim	11/19/2020	100531380	\$18.40	19438
KENDRICK JARED	Per Diem for District VB 10/20/20 5p-9p Dinner					
		Travel/Per Diem Reim	11/19/2020	100531380	\$23.00	19438
KENDRICK JARED	District VB Kendrick 10/21/20					
		Travel/Per Diem Reim	11/19/2020	100531380	\$18.40	19438
KENDRICK JARED	Per Diem for District VB 10/21/20 5p-9p Dinner					
		Travel/Per Diem Reim	11/19/2020	100531380	\$23.00	19438
KIRK, JALEN EZRA	SECONDARY-TRAVEL					
		Mileage Reimb. PE	11/18/2020	100515380	\$103.50	19439
LB 410802 COMPUNET, INC	Veeam backup 2 Socket Bundle 1 year	159017	11/18/2020	100623470	\$838.35	19440
LB 410802 COMPUNET, INC	Veeam Backup 2 Socket 2 additional years	159017	11/18/2020	100623470	\$411.00	19440
LINDA HENNIGAR	Food/Lunch					
		URM Nov Reimbursemen	11/9/2020	290710400	\$40.01	19379
MARCI WOOD	Mileage Reimburse AD fill in for State Volleyball					
		Reimburse AD Fill in	11/9/2020	100531380	\$547.40	19380
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256539	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256539	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256539	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256539	10/2/2020	290710401	\$96.53	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256539	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256540	10/2/2020	290710401	\$237.60	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	290710401	\$196.58	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	290710401	\$67.59	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	290710401	\$	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	290710401	\$	19381

MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	290710401	\$253.83	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	290710401	\$80.31	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256817	10/23/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256817	10/23/2020	290710401	\$268.20	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256818	10/23/2020	290710401	\$96.53	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256818	10/23/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256894	10/30/2020	290710401	\$212.81	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	290710401	\$ -	19381
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256895	10/30/2020	290710401	\$109.44	19381
MOSCOW BUILDING SUPPLY	1/2" x 6 FT Foam Pipe insulation - pex/copper	3105584	10/31/2020	100664410	\$8.97	19382
MOSCOW BUILDING SUPPLY	Biocare fruit fly lures - traps	3105584	10/31/2020	100664410	\$14.37	19382
NEWS REVIEW PUBLISHING COMPANY	DIST ADMIN COMMUNICATIONS	160810	11/10/2020	100632350	\$65.52	19441
OETC	Adobe Premiere Elements 2021	229749	11/23/2020	100623470	\$72.98	19442
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	100632410	\$43.12	19383
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	100632410	\$13.22	19383
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	100632410	\$69.98	19383
OFFICE DEPOT	Pentel e-sharp Mechanical Pencils, 0.5 mm, 72% Recycled, black	1.28046E+11	10/2/2020	100632410	\$10.67	19383
OFFICE DEPOT	Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, 54% Recycled, Blue Barrel	1.28046E+11	10/2/2020	100632410	\$17.65	19383
OFFICE DEPOT	ACCO Economy Jumbo Paper Clips, Smooth Finish, Jumbo size 1-7/8", 100 clips per box	1.28046E+11	10/2/2020	100632410	\$12.59	19383
OFFICE DEPOT	Office Depot Brand paper clips, 4", 20-sheet capacity, silver, 100 clips per box	1.28046E+11	10/2/2020	100632410	\$4.56	19383
OFFICE DEPOT	Post-it Notes super sticky notes, 3x3 miami	1.28046E+11	10/2/2020	100632410	\$20.46	19383
OFFICE DEPOT	Post-it Notes pop-up notes, 3x3, capetown	1.28046E+11	10/2/2020	100632410	\$19.50	19383
OFFICE DEPOT	Post-it pop-up note color dispenser, mint	1.28046E+11	10/2/2020	100632410	\$ -	19383
OFFICE DEPOT	Brenton Studio single wall pockets, letter size black	1.28046E+11	10/2/2020	100632410	\$6.61	19383
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	100632410	\$5.39	19383
OFFICE DEPOT	Infinity Instruments hanover 12" Round Wall Clock, Black/Rose gold	1.28046E+11	10/2/2020	100632410	\$ -	19383
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	100632410	\$9.51	19383
OFFICE DEPOT	Paper Mate InkJoy 1.0mm retractable gel black	1.28046E+11	10/2/2020	100632410	\$ -	19383
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	100632410	\$34.79	19383
OFFICE DEPOT	Paper Mate InkJoy 1.0mm retractable gel black	1.28079E+11	10/2/2020	100632410	\$11.19	19383
OFFICE DEPOT	Infinity Instruments hanover 12" Round Wall Clock, Black/Rose gold	1.28079E+11	10/2/2020	100632410	\$ -	19383
OFFICE DEPOT	Post-it pop-up note color dispenser, mint	1.28079E+11	10/2/2020	100632410	\$11.49	19383
OFFICE DEPOT	Infinity Instruments hanover 12" Round Wall Clock, Black/Rose gold	1.28079E+11	10/2/2020	100632410	\$19.99	19443
OFFICE DEPOT	Duracell AA batteries	1.33571E+11	11/5/2020	100641414	\$26.10	19443
OFFICE DEPOT	Energizer AAA batteries	1.33571E+11	11/5/2020	100641414	\$ -	19443
OFFICE DEPOT	Expo Whiteboard cleaner	1.33571E+11	11/5/2020	100641414	\$9.80	19443
OFFICE DEPOT	Boise Legal paper	1.33571E+11	11/5/2020	100641414	\$44.99	19443
OFFICE DEPOT	Boise Ledger size paper	1.33571E+11	11/5/2020	100641414	\$40.99	19443
OFFICE DEPOT	Kleenex facial tissue	1.33571E+11	11/5/2020	100641414	\$115.32	19443
OFFICE DEPOT	Letter opener	1.33571E+11	11/5/2020	100641414	\$1.28	19443
OFFICE DEPOT	Avery divider tabs	1.33571E+11	11/5/2020	100641414	\$14.12	19443

OFFICE DEPOT	Energizer AAA batteries		1.33571E+11	11/14/2020	100641414	\$7.49	19443
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 1 5-SET	INV-10232		9/30/2020	100515440	\$175.00	19384
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 2 5-SET	INV-10232		9/30/2020	100515440	\$300.00	19384
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 3 5-SET	INV-10232		9/30/2020	100515440	\$375.00	19384
OPEN UP RESOURCES	OUR EL G RQ TRADE M 4 5-SET	INV-10232		9/30/2020	100515440	\$175.00	19384
OPEN UP RESOURCES	OUR EL RQ TRADE M 2 TCH SET	INV-10232		9/30/2020	100515440	\$12.00	19384
OPEN UP RESOURCES	OUR EL RQ TRADE M 1 TCH SET	INV-10232		9/30/2020	100515440	\$59.00	19384
OPEN UP RESOURCES	OUR EL RQ TRADE M 3 TCH SET	INV-10232		9/30/2020	100515440	\$29.00	19384
OPEN UP RESOURCES	OUR EL RQ TRADE M 4 TCH SET	INV-10232		9/30/2020	100515440	\$31.00	19384
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 1 2ED	INV-10232		9/30/2020	100515440	\$118.00	19384
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 2 2ED	INV-10232		9/30/2020	100515440	\$242.00	19384
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 3 2ED	INV-10232		9/30/2020	100515440	\$137.00	19384
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 4 2ED	INV-10232		9/30/2020	100515440	\$183.00	19384
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 1 2ED	INV-10806		11/13/2020	100515444	\$301.00	19384
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 2 2ED	INV-10806		11/13/2020	100515444	\$307.00	19384
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 3 2ED	INV-10806		11/13/2020	100515444	\$269.00	19384
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 4 2ED	INV-10806		11/13/2020	100515444	\$296.00	19384
OREGON TRAIL INN	Room for bus driver VB State 10-28	2544 NOV		11/2/2020	100531380	\$71.10	19398
OREGON TRAIL INN	Room for bus driver VB State 10-31	2544 NOV		11/2/2020	100531380	\$79.00	19398
PAPERCUT SOFTWARE	PaperCut Implementation Pack 12 months		233710	11/11/2020	100623300	\$250.00	19444
PAPERCUT SOFTWARE	Maintenance and Support (48 months)		233710	11/11/2020	100623300	\$700.00	19444
PAPERCUT SOFTWARE	PaperCut NG - 6 to 500 Users - Education		233710	11/11/2020	100623470	\$515.00	19444
PEARSON EDUCATION	Connors 3 (DSM-5) Teacher QuikScore Forms		12229930	11/17/2020	100521410	\$70.00	19445
PEARSON EDUCATION	Connors 3 (DSM-5) Parent QuikScore Forms		12229930	11/17/2020	100521410	\$80.00	19445
PR - DIRECT DEPOSIT		V15102		11/23/2020	100217100	\$1,831.78	19412
PR - DIRECT DEPOSIT		V251917		11/23/2020	100217100	\$8,074.16	19412
PR - DIRECT DEPOSIT		V251917		11/23/2020	290217100	\$534.34	19412
PR - DIRECT DEPOSIT		V387232		11/23/2020	100217100	\$100.00	19412
PR - DIRECT DEPOSIT		V479822		11/23/2020	100217100	\$103,683.02	19412
PR - DIRECT DEPOSIT		V479822		11/23/2020	243217100	\$258.02	19412
PR - DIRECT DEPOSIT		V479822		11/23/2020	246217100	\$53.18	19412
PR - DIRECT DEPOSIT		V479822		11/23/2020	251217100	\$1,791.88	19412
PR - DIRECT DEPOSIT		V479822		11/23/2020	257217100	\$4,690.48	19412
PR - DIRECT DEPOSIT		V479822		11/23/2020	290217100	\$3,381.30	19412
PR - DIRECT DEPOSIT		V664389		11/23/2020	100217100	\$602.25	19412
PR - PERSI		V140742		11/23/2020	100218113	\$1,715.96	19413
PR - PERSI		V223251		11/23/2020	100218105	\$11,034.77	19413
PR - PERSI		V223251		11/23/2020	100218106	\$18,401.59	19413
PR - PERSI		V473284		11/23/2020	100218105	\$560.90	19413
PR - PERSI		V473284		11/23/2020	100218106	\$935.37	19413
PR - PERSI		V488513		11/23/2020	100218113	\$300.00	19413
PRESNELL GAGE, PLLC	B OP OFFICIAL & ADMIN SERVICE - Annual Audit		392852	10/31/2020	100651311	\$8,700.00	19446
PRIEBE, THERESA	DIST ADMIN-PURCHASED SERVICES		11-8-20 Support	11/9/2020	100632390	\$652.50	19385
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License Renewal - Deary		Bovill/Deary License	11/1/2020	290710390	\$225.00	19386
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License Renewal - Bovill		Bovill/Deary License	11/1/2020	290710390	\$225.00	19386
RAINDROP SPRINKLERS	Sprinkler blow out Bovill		100307	10/15/2020	100665390	\$60.00	19447
RICOH USA, INC.	Bovill Copier		104275057	10/27/2020	100641392	\$184.19	19387
RICOH USA, INC.	Deary Copier		104275057	10/27/2020	100641394	\$398.00	19387
RICOH USA, INC.	MP3055 Read		5060729143	11/1/2020	100651350	\$19.53	19387
ROGIEN, LAWRENCE R	EXCEPTIONAL-TRAVEL		Nov Mileage Reimburs	11/5/2020	100521380	\$100.63	19448
RONALD D OLSON	Snow Removal		NOV Snow Removal	11/23/2020	100664390	\$58.50	19449
SAFEGUARD BUSINESS SYSTEMS	BUSINESS OPERATION SUPPLIES		34224922	9/14/2020	100651410	\$238.23	19388
	MEDICAL INS DEDUCTIBLE BENEFIT		Buydown Reimbursemen	11/4/2020	610651240	\$484.93	19389
	MEDICAL INS DEDUCTIBLE BENEFIT		Medical Reimbursemen	11/18/2020	610651240	\$235.07	19450

SHRADER'S TRUCK & AUTO REPAIR	ABS Module Unit Bus #11	2544 NOV	11/2/2020	100681390	\$3,572.00	19398
STATE TAX COMMISSION		V500892	10/30/2020	100218102	\$76.00	19314
STATE TAX COMMISSION		V943512	10/30/2020	100218102	\$4,094.00	19314
STATE TAX COMMISSION		V401849	11/23/2020	100218102	\$114.00	19414
STATE TAX COMMISSION		V916532	11/23/2020	100218102	\$3,461.00	19414
STEPHANIE FLETCHER	Shredding Service 10/12/2020	Shred Reimbursement	11/4/2020	100632390	\$36.75	19390
STEPHANIE FLETCHER	Shredding Service 10/17/2020	Shred Reimbursement	11/4/2020	100632390	\$77.25	19390
STEPHANIE FLETCHER	Mileage Deary - Lewiston	Shrd/Mileage Reimbur	12/2/2020	100632380	\$49.45	19451
STEPHANIE FLETCHER	Shredding	Shrd/Mileage Reimbur	12/2/2020	100632390	\$18.00	19451
TEACHERS SYNERGY, LLC	Life Skill Lessons and Resources Bundle FCS, FACS	133968453	11/11/2020	100521390	\$168.00	19391
TEACHERS SYNERGY, LLC	Distance Learning - Time Unit - Life Skills	133968453	11/11/2020	100521390	\$10.00	19391
TEACHERS SYNERGY, LLC	COOKING IN THE CLASSROOM {An Educational Cooking Unit}	133968453	11/11/2020	100521390	\$12.00	19391
TEACHERS SYNERGY, LLC	Life Skills Special Education Reading, Writing, and Math: YOU PICK BUNDLE!!	133968453	11/11/2020	100521390	\$100.00	19391
TEACHERS SYNERGY, LLC	processing fee	133968453	11/11/2020	100521390	\$2.99	19391
TechVAR LLC	Webroot Endpoint Protection/AntiVirus Renewal	NSR2021213	11/18/2020	100623470	\$3,340.00	19452
THE FIRE ALARM SUPPLIER	565-905 Simplex fireboard	2544 NOV	11/2/2020	100664410	\$70.19	19398
TIM OLSON	SECONDARY-TRAVEL	Mileage Reimburse PE	11/18/2020	100515380	\$92.00	19453
TOMMYTQL LLC	Installation of 6 UPS	I20201111	11/11/2020	100623300	\$1,200.00	19392
TOMMYTQL LLC	Tripp Lite UPS Smart 500VA 300W P/N: Smart500RT1U	I20201111	11/11/2020	100623400	\$700.00	19392
TOMMYTQL LLC	Tripp Lite UPS Smart 750VA 600W P/N: Smart750RM1U	I20201111	11/11/2020	100623400	\$900.00	19392
TOMMYTQL LLC	Tripp Lite UPS Smart 1000VA 800W P/N: Smart1000RM1U	I20201111	11/11/2020	100623500	\$1,200.00	19392
TRI-STATE	Ice melt	1773395	10/31/2020	100664410	\$188.78	19393
US FOODS	Food/Lunch	9954462	10/7/2020	290710400	\$742.86	19394
US FOODS	Food/Lunch	9954462	10/7/2020	290710400	\$	19394
US FOODS	Food/Lunch	9954462	10/7/2020	290710400	\$	19394
US FOODS	Food/Lunch	9954462	10/7/2020	290710400	\$	19394
US FOODS	Food/Lunch	9954462	10/7/2020	290710400	\$	19394
US FOODS	Supplies	9954462	10/7/2020	290710402	\$	19394
US FOODS	Supplies	9954462	10/7/2020	290710402	\$62.82	19394
US FOODS	Food/Breakfast	9954462	10/7/2020	290710405	\$	19394
US FOODS	Food/Breakfast	9954462	10/7/2020	290710405	\$	19394
US FOODS	Food/Breakfast	9954462	10/7/2020	290710405	\$	19394
US FOODS	Food/Breakfast	9954462	10/7/2020	290710405	\$26.88	19394
US FOODS	Food/Lunch	9960825	10/14/2020	290710400	\$434.96	19394
US FOODS	Food/Lunch	9960825	10/14/2020	290710400	\$	19394
US FOODS	Supplies	9960825	10/14/2020	290710402	\$	19394
US FOODS	Food/Breakfast	9960825	10/14/2020	290710405	\$	19394
US FOODS	Food/Breakfast	9960825	10/14/2020	290710405	\$238.54	19394
US FOODS	Food/Lunch	9967023	10/21/2020	290710400	\$798.34	19394
US FOODS	Food/Lunch	9967023	10/21/2020	290710400	\$18.45	19394
US FOODS	Food/Lunch	9967023	10/21/2020	290710400	\$	19394
US FOODS	Supplies	9967023	10/21/2020	290710402	\$	19394
US FOODS	Food/Breakfast	9967023	10/21/2020	290710405	\$	19394
US FOODS	Food/Breakfast	9967023	10/21/2020	290710405	\$33.75	19394
US FOODS	Food/Lunch	9972920	10/28/2020	290710400	\$776.70	19394
US FOODS	Supplies	9972920	10/28/2020	290710402	\$63.60	19394
US FOODS	Food/Breakfast	9972920	10/28/2020	290710405	\$85.69	19394
USABLE LIFE, INC,		V490339	11/23/2020	100218110	\$199.53	19415
USABLE LIFE, INC,		V916641	11/23/2020	100515230	\$90.92	19415
USABLE LIFE, INC,		V986546	11/23/2020	100218110	\$18.30	19415
VALLEY CAR SALES	Van Rental for FFA State Soils Competition	13660	10/27/2020	243519383	\$541.95	19395
VALLEY CAR SALES	Van Rental for XC State	13665	11/20/2020	100531380	\$420.00	19454
VALLEY CAR SALES	Mileage	13665	11/20/2020	100531380	\$130.65	19454
WALTER E. NELSON CO.	Towel, Roll Universal Brown Ecologo 800' 6 per cs tork (4cs)	425465	10/29/2020	100661410	\$128.00	19396

WALTER E. NELSON CO.	GLOVE VINYL PF CLEAR MEDIUM 10/100/CS		426700	11/4/2020	273515400	\$316.00	19455
WHITE PINE FOODS	Laundry Detergent	01-1285989		10/1/2020	100661410	\$22.38	19397
WHITE PINE FOODS	Laundry Detergent	01-1285989		10/1/2020	100661410	\$ -	19397
WHITE PINE FOODS	Bleach	01-1285989		10/1/2020	100661410	\$ -	19397
WHITE PINE FOODS	Bleach	01-1289582		10/5/2020	100661410	\$ -	19397
WHITE PINE FOODS	Laundry Detergent	01-1289582		10/5/2020	100661410	\$7.38	19397
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1292235		10/8/2020	100521410	\$9.18	19397
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1292235		10/8/2020	100521410	\$ -	19397
WHITE PINE FOODS	Bleach	01-1298547		10/15/2020	100661410	\$6.58	19397
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1308435		10/27/2020	100521410	\$11.63	19397
WHITE PINE FOODS	Greeting Cards		11289858	10/5/2020	100641414	\$1.98	19397
WHITE PINE FOODS	Food/Lunch	02-576695		10/20/2020	290710400	\$9.83	19397
WHITE PINE FOODS	Bleach	01-1315846		11/5/2020	100661410	\$83.56	19456
WHITE PINE FOODS	Laundry Detergent	01-1315846		11/5/2020	100661410	\$ -	19456
WHITE PINE FOODS	Laundry Detergent	01-1326771		11/19/2020	100661410	\$10.70	19456
WHITEPINE EDUCATION ASSOC.		V629997		11/23/2020	100218122	\$746.04	19416
WILLIAM STOKES	ADMIN TECH TRAVEL	Mileage Reimb Tech		11/18/2020	100656380	\$158.70	19457
ZIPLY FIBER	SCH ADMIN BOVILL COMMUNCATIONS	2088263314 NOV		11/13/2020	100641352	\$398.06	19458
ZIPLY FIBER	SCH ADMIN BOVILL COMMUNCATIONS	2088771151 NOV		11/13/2020	100641352	\$ -	19458
ZIPLY FIBER	SCH ADMIN DEARY COMMUNICATIONS	2088771151 NOV		11/13/2020	100641354	\$1,624.71	19458