

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	KK Classroom Supplies	11MD-6PYH-JMWX	7/6/2020	19097	8/10/2020	37.51	100515414
AMAZON CAPITAL SERVICES	Credit	16GT-HQMF-CH47	7/27/2020	19097	8/10/2020	-2.54	100515414
AMAZON CAPITAL SERVICES	K-5 Language Arts	1C73-D961-7MYJ	7/16/2020	19097	8/10/2020	34.99	100512440
AMAZON CAPITAL SERVICES	Consumer Economics Curriculum	1CRR-3NC4-R3WT	7/14/2020	19097	8/10/2020	1071.5	100515414
AMAZON CAPITAL SERVICES	Credit	1HJ1-W303-C3HY	7/27/2020	19097	8/10/2020	-5.77	100515414
AMAZON CAPITAL SERVICES	KK Classroom Supplies	1KWF-3DQ9-GMH7	7/5/2020	19097	8/10/2020	913.58	100515414
AMAZON CAPITAL SERVICES	Credit	1QQT-P4WQ-C6P4	7/27/2020	19097	8/10/2020	-17.63	100515414
AMAZON CAPITAL SERVICES	Tech Supplies	V29033	7/10/2020	19097	8/10/2020	1162.48	245623400
AMAZON CAPITAL SERVICES	Face Masks	16TM-YTXV-X3CT	8/17/2020	19126	8/18/2020	454.89	273515400
AMAZON CAPITAL SERVICES	Math Supplies	17JL-7HDH-D1FG	6/23/2020	19126	8/18/2020	284.02	100515414
AMAZON CAPITAL SERVICES	Additional Owed On Whiteboards	1CMD-XHHJ-PFY1-b	6/18/2020	19126	8/18/2020	0.04	261512410
AMAZON CAPITAL SERVICES	Face Masks	1G67-G3FH-1VYL	8/16/2020	19126	8/18/2020	154.95	273515400
AMAZON CAPITAL SERVICES	Head Set Chargers	1GKF-HLGN-N14C	8/15/2020	19126	8/18/2020	610.89	282656410
AMAZON CAPITAL SERVICES	Phone Tri-Pods	1TGT-Q4HP-J1FG	8/13/2020	19126	8/18/2020	615.78	282656410
AMAZON CAPITAL SERVICES	Web Cams	1V47-NFJM-136H	8/6/2020	19126	8/18/2020	3915.78	282656410
AMAZON CAPITAL SERVICES	Mini DisplayPort to VGA	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	47.25	282656410
AMAZON CAPITAL SERVICES	HDMI to VGA	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	23.97	282656410
AMAZON CAPITAL SERVICES	10FT USB 3.0 Extension Cable	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	109.9	282656410
AMAZON CAPITAL SERVICES	HDMI 50ft cable	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	19.92	282656410
AMAZON CAPITAL SERVICES	Digital optical audio cable	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	37.16	282656410
AMAZON CAPITAL SERVICES	Sennheiser Mic	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	245.02	282656410
AMAZON CAPITAL SERVICES	bose sound bar	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	716	282656410
AMAZON CAPITAL SERVICES	Aurum Ultra HDMI 10ft	14WC-F9P4-CQJH	8/24/2020	19154	8/26/2020	25.99	282656410
AMAZON CAPITAL SERVICES	Logitech C930e USB webcam	1PCF-VX66-R9PG	8/21/2020	19154	8/26/2020	2473.35	282656410
AMAZON CAPITAL SERVICES	Microsoft FMM-00001 Surface pro keyboard	1PCF-VX66-R9PG	8/21/2020	19154	8/26/2020	279	282656410
AMAZON CAPITAL SERVICES	Return Web Cams	1PYV-6YI6-FD47	8/13/2020	19154	8/26/2020	-3559.8	282656410
AMAZON CAPITAL SERVICES	IPAD mini cases	1W9R-993L-C4CN	8/22/2020	19154	8/26/2020	479.84	100623400
AMAZON CAPITAL SERVICES	Charger for HP Chromebook 11 G5 EE	1W9R-993L-C4CN	8/22/2020	19154	8/26/2020	12.99	100623400
AMAZON CAPITAL SERVICES	Replacement power jack on HP Chromebook 11 G5 EE	1W9R-993L-C4CN	8/22/2020	19154	8/26/2020	7.99	100623400
AMAZON CAPITAL SERVICES	Replacement Screen for Dell	1W9R-993L-C4CN	8/22/2020	19154	8/26/2020	31.99	100623400
AMAZON CAPITAL SERVICES	Glencoe Health hardcover	1Y4V-M1JC-4HPQ	8/22/2020	19154	8/26/2020	32.19	100515414
AMAZON CAPITAL SERVICES	Glencoe Health student workbook	1Y4V-M1JC-4HPQ	8/22/2020	19154	8/26/2020	37.65	100515414
AMAZON CAPITAL SERVICES	Red Bulk Lanyards	17L6-4XYH-CKPR	8/27/2020	19163	9/14/2020	31.98	273515400
AMAZON CAPITAL SERVICES	FED DIST BLEND LEARN SUPPLIES	1FP1-WDCH-RJHJ	8/10/2020	19163	9/14/2020	19.99	282656410
AMAZON CAPITAL SERVICES	Replacement DC Power Jack Harness	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	31.77	100623400
AMAZON CAPITAL SERVICES	Charger for HP Chromebook 11 G5 EE	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	51.96	100623400
AMAZON CAPITAL SERVICES	Microsoft Surface Pro 3 Pen	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	85.06	100623400
AMAZON CAPITAL SERVICES	XP-Pen StarG640 6x4 inch OSU	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	79	100623400
AMAZON CAPITAL SERVICES	Dust-off DPSXLRCP disposable duster	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	38.69	100623400
AMAZON CAPITAL SERVICES	HP 4600 5500 C9743-60004 Duplex Main Formaater board	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	30.81	100623400
AMAZON CAPITAL SERVICES	wireless mouse	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	49.9	100623400
AMAZON CAPITAL SERVICES	Anker 4-Port USB 3.0 Hub	1HNY-QMF6-DCQ9	8/31/2020	19163	9/14/2020	13.99	100623400
AMAZON CAPITAL SERVICES	Swingline Stapler	1MDQ-9VCG-TTKL	8/31/2020	19163	9/14/2020	6.78	100641414
AMAZON CAPITAL SERVICES	Avery Table of Contents dividers	1MDQ-9VCG-TTKL	8/31/2020	19163	9/14/2020	6.55	100641414
AMAZON CAPITAL SERVICES	Cosco 2-step folding stool	1MDQ-9VCG-TTKL	8/31/2020	19163	9/14/2020	29.03	100641414
AMAZON CAPITAL SERVICES	Blue Sky 2020-2021 Academic planner	1MDQ-9VCG-TTKL	8/31/2020	19163	9/14/2020	10.99	100641414
AMAZON CAPITAL SERVICES	Masking tape	1MDQ-9VCG-TTKL	8/31/2020	19163	9/14/2020	12.79	100641414
AMAZON CAPITAL SERVICES	Refresh lubricant eye drops	1MDQ-9VCG-TTKL	8/31/2020	19163	9/14/2020	14.38	100641414
AMAZON CAPITAL SERVICES	FED DIST BLEND LEARN SUPPLIES	1R79-XNWK-D1YG	8/10/2020	19163	9/14/2020	379.81	282656410
AMAZON CAPITAL SERVICES	Surface Pro 7	V234970	9/8/2020	19163	9/14/2020	4257	282656500
AMAZON CAPITAL SERVICES	Surface keyboard	V234970	9/8/2020	19163	9/14/2020	269.97	282656500
AMAZON CAPITAL SERVICES	Surface Pen	V234970	9/8/2020	19163	9/14/2020	257.97	282656500
AMAZON CAPITAL SERVICES	Surface Pro 7	1LYL-CNMW-6MJ1	9/11/2020	19234	9/30/2020	0	282656500
AMAZON CAPITAL SERVICES	Surface keyboard	1LYL-CNMW-6MJ1	9/11/2020	19234	9/30/2020	0	282656500
AMAZON CAPITAL SERVICES	Surface Pen	1LYL-CNMW-6MJ1	9/11/2020	19234	9/30/2020	0	282656500
AMAZON CAPITAL SERVICES	Headphones	1LYL-CNMW-6MJ1	9/11/2020	19234	9/30/2020	239.85	282656500
AMAZON CAPITAL SERVICES	Avery 10 tab Dividers	1176-41DD-4J7L	10/1/2020	19263	10/9/2020	9.68	100515410
AMAZON CAPITAL SERVICES	Adtech Glue Runner	1176-41DD-4J7L	10/1/2020	19263	10/9/2020	6.94	100515410
AMAZON CAPITAL SERVICES	Surface Pro Black keyboard	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	187.8	100623400
AMAZON CAPITAL SERVICES	Surface Pro 7 Black windows 10 pro	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	3154	100623400
AMAZON CAPITAL SERVICES	Surface Pro 2020 pen	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	171.98	100623400

AMAZON CAPITAL SERVICES	IPEVO document camera	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	0	100623400
AMAZON CAPITAL SERVICES	Samsung 32 Inch TV for Bovill Room	1176-41DD-69Y4	10/1/2020	19263	10/9/2020	236.3	100623500
AMAZON CAPITAL SERVICES	Side Table Work Station	11Q3-GYCV-1MQH	10/1/2020	19263	10/9/2020	343.99	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	21.45	100515414
AMAZON CAPITAL SERVICES	IPAD mini Case	1MYK-LIQ9-3V1T	10/1/2020	19263	10/9/2020	344.8	100623500
AMAZON CAPITAL SERVICES	LaserJet Fuser replacement	1Y74-1N9V-7JDG	10/1/2020	19263	10/9/2020	129.95	100623400
AMAZON CAPITAL SERVICES	NEC Laser Projector PJ-P525UL LCD	1Y74-1N9V-7JDG	10/1/2020	19263	10/9/2020	2083.19	282656500
AMAZON CAPITAL SERVICES	Paper Math InkJoy Gel Pens, Medium Point, Black, 10 Count	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	14.3	100641414
AMAZON CAPITAL SERVICES	Office Planner 2020-2021 Monthly Calendar Planner	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	8.99	100641414
AMAZON CAPITAL SERVICES	Meditation for Fidgety Skeptics	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	6.97	100641414
AMAZON CAPITAL SERVICES	Pentel Twist-Erase 3 Automatic Pencil	1Y74-1N9V-9HQJ	10/1/2020	19263	10/9/2020	20.98	100641414
AMAZON CAPITAL SERVICES	Surface Pro 7	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	4257	282656500
AMAZON CAPITAL SERVICES	Surface keyboard	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	269.97	282656500
AMAZON CAPITAL SERVICES	Surface Pen	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	257.97	282656500
AMAZON CAPITAL SERVICES	Graphic card	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	0	282656500
AMAZON CAPITAL SERVICES	USB-C to HDMI	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	0	282656500
AMAZON CAPITAL SERVICES	IPVO document reader	2544 OCTOBER 2020	10/23/2020	19352	10/29/2020	0	282656500
AMAZON CAPITAL SERVICES	Graphic card	53502544 OCT 2020	10/2/2020	19352	10/29/2020	164.97	282656500
AMAZON CAPITAL SERVICES	USB-C to HDMI	53502544 OCT 2020	10/2/2020	19352	10/29/2020	14.59	282656500
AMAZON CAPITAL SERVICES	IPVO document reader	53502544 OCT 2020	10/2/2020	19352	10/29/2020	0	282656500
AMAZON CAPITAL SERVICES	Bostitch pencil sharpener	14QK-PJ3D-FLC3	11/1/2020	19356	11/13/2020	50.88	100512414
AMAZON CAPITAL SERVICES	logitech k350 wireless keyboard	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	36.99	100623400
AMAZON CAPITAL SERVICES	HDMI to DVI cable	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	15.28	100623400
AMAZON CAPITAL SERVICES	Graphic card GT710	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	161.37	100623400
AMAZON CAPITAL SERVICES	Anker 2.4 Wireless mouse	16QD-R99N-H3FT	11/1/2020	19356	11/13/2020	27.99	100623400
AMAZON CAPITAL SERVICES	Sharp EL-1801V Two-Color Printing Calculator	16QD-R99N-J1TT	11/1/2020	19356	11/13/2020	45.37	100632410
AMAZON CAPITAL SERVICES	Replacement Cutting Stick - 17"	16QD-R99N-J1TT	11/1/2020	19356	11/13/2020	19.99	100641414
AMAZON CAPITAL SERVICES	IPEVO document camera	1FDX-TGFT-JQQN	11/1/2020	19356	11/13/2020	376.28	100623400
AMAZON CAPITAL SERVICES	2-pack overhead projector bulb	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	19.97	100515414
AMAZON CAPITAL SERVICES	tape dispenser	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	7.74	100515414
AMAZON CAPITAL SERVICES	masking tape	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	10.19	100515414
AMAZON CAPITAL SERVICES	600 count push pins	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	8.49	100515414
AMAZON CAPITAL SERVICES	Karo syrup - 32 oz.	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	67.85	100515414
AMAZON CAPITAL SERVICES	12 oz plastic cups	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	11.99	100515414
AMAZON CAPITAL SERVICES	Dixie cups - 3 oz.	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	14.4	100515414
AMAZON CAPITAL SERVICES	Desert sand soil cover	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	4.31	100515414
AMAZON CAPITAL SERVICES	4 pack borax detergent	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	15.36	100515414
AMAZON CAPITAL SERVICES	30 pack aluminum foil pans	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	18.95	100515414
AMAZON CAPITAL SERVICES	3 pack plast of paris	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	55.18	100515414
AMAZON CAPITAL SERVICES	100 pack rocket balloons	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	10.89	100515414
AMAZON CAPITAL SERVICES	Fleischman's active dry yeast	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	23.4	100515414
AMAZON CAPITAL SERVICES	Amazon brand Freezer quart bags	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	9.19	100515414
AMAZON CAPITAL SERVICES	Amazon brand gallon food bags	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	10.99	100515414
AMAZON CAPITAL SERVICES	Amazon brand aluminum foil - 2 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	14.99	100515414
AMAZON CAPITAL SERVICES	Plastic Spoon - 400 count	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	10.99	100515414
AMAZON CAPITAL SERVICES	5000 count toothpicks	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	15.99	100515414
AMAZON CAPITAL SERVICES	100 pcs. Wooden clothespins	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	21.98	100515414
AMAZON CAPITAL SERVICES	80 pcs wooden craft sticks - 5.75 in	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	10.84	100515414
AMAZON CAPITAL SERVICES	200 pcs craft sticks - 4.5 in	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	11.38	100515414
AMAZON CAPITAL SERVICES	1 gal vinegar - 2 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	21.8	100515414
AMAZON CAPITAL SERVICES	1 gal corn starch	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	19.99	100515414
AMAZON CAPITAL SERVICES	Fishing line - Stren High Impact	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	8.49	100515414
AMAZON CAPITAL SERVICES	100 pack dvd	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	25.99	100515414
AMAZON CAPITAL SERVICES	DuaLock tape measure - 2 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	17.97	100515414
AMAZON CAPITAL SERVICES	Hot glue sticks	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	5.97	100515414
AMAZON CAPITAL SERVICES	Glue sticks - 30 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	8.62	100515414
AMAZON CAPITAL SERVICES	Scissors - 8" - 3 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	7.99	100515414
AMAZON CAPITAL SERVICES	Color rulers - 3 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	7.16	100515414
AMAZON CAPITAL SERVICES	Staplers - 3 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	17.99	100515414
AMAZON CAPITAL SERVICES	Uni-ball purple pens	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	28.58	100515414
AMAZON CAPITAL SERVICES	Mechanical pencils - 60 count	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	26.38	100515414
AMAZON CAPITAL SERVICES	PaperMate pink erasers - 12 count	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	5.69	100515414

AMAZON CAPITAL SERVICES	X-ACTO electric pencil sharpener	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	15.99	100515414
AMAZON CAPITAL SERVICES	Puffs tissues - 10 boxes	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	12.59	100515414
AMAZON CAPITAL SERVICES	Expo whiteboard cleaner and erasers	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	16.2	100515414
AMAZON CAPITAL SERVICES	Black Expo markers - 36 count	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	26.49	100515414
AMAZON CAPITAL SERVICES	Assorted colors Expo markers - 8 pack	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	12.99	100515414
AMAZON CAPITAL SERVICES	Sharpie Color Markers - 24 ct.	1NY1-PHVH-LYLD	11/1/2020	19356	11/13/2020	12.99	100515414
AMAZON CAPITAL SERVICES	Disposable face masks	1NY1-PHVH-MQ7C	11/1/2020	19356	11/13/2020	253.6	273515400
AMAZON CAPITAL SERVICES	Replacement radio batteries, Arcshell AR-5	1W9M-7DTR-JFLR	11/1/2020	19356	11/13/2020	39.96	100515410
AMAZON CAPITAL SERVICES	USB C to USB adapter (2 Pack)	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	14.18	282656410
AMAZON CAPITAL SERVICES	NEC Professional Pojector NP-P554W	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	2376	282656410
AMAZON CAPITAL SERVICES	Chromecast 4th generation	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	53.98	282656410
AMAZON CAPITAL SERVICES	Dell Chromebook 3100 power supply	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	47.98	282656410
AMAZON CAPITAL SERVICES	Bam 3 Pack HDMI cables	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	17.49	282656410
AMAZON CAPITAL SERVICES	Heavy Duty Cart	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	159.99	282656410
AMAZON CAPITAL SERVICES	Power surge protector	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	29.99	282656410
AMAZON CAPITAL SERVICES	3 Outlet Surge Protector	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	13.99	282656410
AMAZON CAPITAL SERVICES	QualGear Pro-AV Joist Ceiling Mount Kit	1W9M-7DTR-JH6L	11/1/2020	19356	11/13/2020	57.04	282656410
AMAZON CAPITAL SERVICES	Boy Craft Catapult wars	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	12.99	100521410
AMAZON CAPITAL SERVICES	Maluvrian Building Toys Stem toys, Ed	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	17	100521410
AMAZON CAPITAL SERVICES	Bobxin DIY Dinoser Toys take apart	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	22.99	100521410
AMAZON CAPITAL SERVICES	Maluvrin Ed toys -62 piece	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	21	100521410
AMAZON CAPITAL SERVICES	Stanley Jr Truck Catapult Building kit	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	18.99	100521410
AMAZON CAPITAL SERVICES	Stanley Jr Candy Maze Building Kit	1W9M-7DTR-KDKR	11/1/2020	19356	11/13/2020	14.99	100521410
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V313196	8/31/2020	19129	8/31/2020	21.97	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V39078	8/31/2020	19129	8/31/2020	38.48	100218124
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V315671	9/30/2020	19212	9/30/2020	141.18	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V328124	9/30/2020	19212	9/30/2020	296.27	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V791838	9/30/2020	19212	9/30/2020	146.38	100218124
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V863458	9/30/2020	19212	9/30/2020	35.88	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V347511	9/30/2020	19221	9/30/2020	95.82	100218124
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V416354	9/30/2020	19221	9/30/2020	45.5	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V257085	10/30/2020	19306	10/30/2020	141.18	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V407499	10/30/2020	19306	10/30/2020	146.38	100218124
AMERICAN FAMILY LIFE ASSURANCE	AFLAC AFTER TAX CANCER INSURANCE	V771615	10/30/2020	19306	10/30/2020	28.08	100218121
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V830743	10/30/2020	19306	10/30/2020	35.88	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V884004	10/30/2020	19306	10/30/2020	352.43	100218132
AMERICAN FAMILY LIFE ASSURANCE	Oct 20 Correction	Oct 20 Correction	10/30/2020	19353	9/30/2020	-40.68	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V11250	11/3/2020	19353	9/30/2020	146.38	100218124
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V29628	11/3/2020	19353	9/30/2020	352.43	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC AFTER TAX CANCER INSURANCE	V480781	11/3/2020	19353	9/30/2020	28.08	100218121
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V594733	11/3/2020	19353	9/30/2020	141.18	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V857647	11/3/2020	19353	9/30/2020	35.88	100218132
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V435616	9/30/2020	19213	9/30/2020	46.4	100218126
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ACCIDENT	V460466	9/30/2020	19213	9/30/2020	39.9	100218127
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V631291	9/30/2020	19213	9/30/2020	80.4	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V380561	9/30/2020	19222	9/30/2020	95.82	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ACCIDENT	V435368	10/30/2020	19307	10/30/2020	39.9	100218127
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V57980	10/30/2020	19307	10/30/2020	75.5	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V645005	10/30/2020	19307	10/30/2020	51.3	100218126
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V709194	9/27/2020	19307	10/30/2020	95.82	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V300638	11/3/2020	19354	10/30/2020	51.3	100218126
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V88837	11/3/2020	19354	10/30/2020	75.5	100218125
ANDERSON, JULIAN & HULL	DIST ADMIN LEGAL SERVICES		64140	19205	9/21/2020	390	100632371
ANDERSON, JULIAN & HULL	DIST ADMIN LEGAL SERVICES		64712	19264	10/9/2020	39	100632371
APPLE COMPUTER, INC.	Apple 13-Inch MacBook Pro	2544 OCT 2020	10/2/2020	19352	10/29/2020	1693.06	282656500
APPLE COMPUTER, INC.	Apple Magic Mouse 2	2544 OCT 2020	10/2/2020	19352	10/29/2020	104.94	282656500
AUTO BODY SUPER CENTER	Bus #13 Mirror, Paint Repairs		23182	19133	8/21/2020	2085	100681390
AVISTA UTILITIES	Bus Garage		4.2395E+12	19134	8/21/2020	41.62	100681330
AVISTA UTILITIES	Bovill School		1.0281E+13	19134	8/21/2020	479.82	100661335
AVISTA UTILITIES	Deary School		1.42395E+13	19134	8/21/2020	1395.87	100661336
AVISTA UTILITIES	Crows Nest		2.42395E+13	19134	8/21/2020	14.32	100661336
AVISTA UTILITIES	Light Pole		5.72785E+13	19134	8/21/2020	13	100661336

AVISTA UTILITIES	Football Field	7.95194E+13	8/11/2020	19134	8/21/2020	28.08	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	0423950000-2	9/24/2020	19235	9/30/2020	49.15	100661336
AVISTA UTILITIES	UTILITIES-BOVILL GAS/ELECTRIC	1028100000-1	9/24/2020	19235	9/30/2020	664.63	100661335
AVISTA UTILITIES	UTILITIES-BOVILL GAS/ELECTRIC	1423950000	9/24/2020	19235	9/30/2020	14.51	100661335
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000-1	9/24/2020	19235	9/30/2020	2209.64	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	5727850000-1	9/24/2020	19235	9/30/2020	13	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	7951940000	9/24/2020	19235	9/30/2020	253.13	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	0423950000 OCT 12	10/12/2020	19317	10/29/2020	46.68	100661336
AVISTA UTILITIES	UTILITIES-BOVILL GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	718.2	100661335
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	0	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	0	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1028100000 OCT12	10/12/2020	19317	10/29/2020	0	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000 OCT 12	10/12/2020	19317	10/29/2020	2323.41	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000 OCT 12	10/12/2020	19317	10/29/2020	0	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	1423950000 OCT 12	10/12/2020	19317	10/29/2020	0	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	2423950000-OCT 9	10/9/2020	19317	10/29/2020	14.69	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	2423950000-OCT 9	10/9/2020	19317	10/29/2020	0	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	5727850000 OCT 12	10/12/2020	19317	10/29/2020	13.1	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	5727850000 OCT 12	10/12/2020	19317	10/29/2020	0	100661336
AVISTA UTILITIES	UTILITIES-DEARY GAS/ELECTRIC	7951940000-OCT 9	10/9/2020	19317	10/29/2020	288.63	100661336
BLUE CROSS OF IDAHO	KS Dependent Insurance	2.0224E+11	8/5/2020	19130	8/31/2020	711.6	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V55638	8/31/2020	19130	8/31/2020	858.1	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V993521	8/31/2020	19130	8/31/2020	6006.7	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V199576	9/30/2020	19214	9/30/2020	418.16	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V199576	9/30/2020	19214	9/30/2020	4387.64	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V812688	9/30/2020	19214	9/30/2020	6830.87	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V812688	9/30/2020	19214	9/30/2020	36607.88	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V137167	10/30/2020	19308	10/30/2020	326.08	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V137167	10/30/2020	19308	10/30/2020	1390.12	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V375569	9/30/2020	19308	10/30/2020	-806.3	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V498318	9/30/2020	19308	10/30/2020	-57.02	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V498318	9/30/2020	19308	10/30/2020	-893.34	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V763057	10/30/2020	19308	10/30/2020	5980.31	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V763057	10/30/2020	19308	10/30/2020	35628.29	100218109
BLUE CROSS OF IDAHO	Health Insurance Payable	Oct - Delphous	10/30/2020	19316	9/30/2020	858.1	257521240
BLUE CROSS OF IDAHO	Health Insurance Payable	Oct - Hanson	10/30/2020	19316	9/30/2020	82.35	100632240
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V226689	10/28/2020	19316	9/30/2020	326.08	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V226689	10/28/2020	19316	9/30/2020	1390.12	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V752392	10/28/2020	19316	9/30/2020	5980.31	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V752392	10/28/2020	19316	9/30/2020	35628.29	100218109
BOB CARLTON CUSTOM CARPENTRY	Labor and materials to install toilet partitions	635	10/12/2020	19318	10/29/2020	1600	100664391
BOBS FIRE EQUIPMENT	Kitchen Annual Fire Inspect	261371	8/20/2020	19164	9/14/2020	99	100661390
BOBS FIRE EQUIPMENT	Student Occ. Annual Fire Inspection	261371	8/20/2020	19164	9/14/2020	495	100664390
BOBS FIRE EQUIPMENT	Crows nest Annual Fire Inspect	261371	8/20/2020	19164	9/14/2020	10	100665390
BOBS FIRE EQUIPMENT	Bus Garage Annual Fire Inspect	261371	8/20/2020	19164	9/14/2020	133	100681390
BOOK SYSTEMS INC	Bluetooth Cordless Linear Imager Scanner	120931	9/14/2020	19236	9/30/2020	625.5	282656500
BORDERLAN CYBER SECURITY	Business Security Program	9781	7/10/2020	19098	8/10/2020	3000	245623300
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Sept 2020	9/18/2020	19210	9/18/2020	20	100641412
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Oct 2020	10/8/2020	19265	10/9/2020	20	100641412
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Nov 2020	11/9/2020	19357	11/13/2020	20	100641412
BRENDA LOHMAN	Winco Wipes	V783203	9/7/2020	19165	9/14/2020	6.1	273515400
BRENDA LOHMAN	Lysol Spray	V783203	9/7/2020	19165	9/14/2020	12.66	273515400
BRUNEEL TIRE FACTORY	MEDICAL INS DEDUCTIBLE BENEFIT	Buydown Reimbursmnt	9/1/2020	19266	10/9/2020	492.44	610651240
BRUNEEL TIRE FACTORY	Chevy Silverado Exhaust & Labor	29245	9/4/2020	19166	9/14/2020	147.01	100683410
BRUNEEL TIRE FACTORY	GENERAL TRANSP-VEHICLE	LEW10018494	8/14/2020	19166	9/14/2020	668	100683510
BSN SPORTS, LLC	Field Paint	909632888	8/12/2020	19135	8/21/2020	453.52	100665410
BSN SPORTS, LLC	Locks, Cart, Hockey Supplies	909671528	8/17/2020	19155	8/26/2020	1745.82	100515414
BSN SPORTS, LLC	P.E. Swanson	570167 819927 809020	9/4/2020	19167	9/14/2020	699.78	100512412
BSN SPORTS, LLC	Deary Face Masks	570167 819927 809020	9/4/2020	19167	9/14/2020	338	282656410
BSN SPORTS, LLC	Bovill Face Masks	570167 819927 809020	9/4/2020	19167	9/14/2020	338	282656410
BSN SPORTS, LLC	Credit Memo	909682608	9/11/2020	19167	9/14/2020	-339.98	100531410
BSN SPORTS, LLC	Varsity Veng Pro LTD Helmet Only - Black L	909903122	9/9/2020	19167	9/14/2020	719.85	100531410

BSN SPORTS, LLC	Air Tech Jr-Gear Youth Shoulder Pads	909903122	9/9/2020	19167	9/14/2020	83.23	100531410	
BSN SPORTS, LLC	Composite VB red/white/black	909995346	9/17/2020	19237	9/30/2020	399.9	100515414	
BSN SPORTS, LLC	Voit Sandstorm outdoor vb	909995346	9/17/2020	19237	9/30/2020	31.98	100515414	
BSN SPORTS, LLC	Volleyball Score Books	909995346	9/17/2020	19237	9/30/2020	15.98	100515414	
BSN SPORTS, LLC	Kramer coach first aid kit	909995346	9/17/2020	19237	9/30/2020	106.38	100515414	
BSN SPORTS, LLC	Youth Large Black Shorts	910023431	9/19/2020	19237	9/30/2020	393.4	100515444	
BSN SPORTS, LLC	Junior Pick-a-paddles set of 6	910296403	10/13/2020	19319	10/29/2020	87.98	100512412	
BSN SPORTS, LLC	Control Key for Model Nos. 152	910296403	10/13/2020	19319	10/29/2020	13.98	100512412	
BSN SPORTS, LLC	BES TEACHER SUPPLIES	910296403	10/13/2020	19319	10/29/2020	5.1	100512412	
CARD MEMBER SERVICE	Tech Supplies		8/18/2020	19127	8/18/2020	6477.38	282656410	
CARD MEMBER SERVICE	INSTRUCTIONAL TECH SUPPLIES		9/21/20stmt	9/28/2020	19238	9/30/2020	41	100623400
CARD MEMBER SERVICES	BES TEACHER SUPPLIES	44049	9/8/2020	19168	9/14/2020	9.85	100512412	
CARD MEMBER SERVICES	Elk River - 115 Pieces		9/8/2020	19168	9/14/2020	19.78	100632410	
CARD MEMBER SERVICES	Bovill - 143 Pieces		9/8/2020	19168	9/14/2020	24.6	100632410	
CARD MEMBER SERVICES	Deary POBox 274 Pieces		9/8/2020	19168	9/14/2020	47.13	100632410	
CARD MEMBER SERVICES	Deary Route 384 Pieces		9/8/2020	19168	9/14/2020	66.05	100632410	
CITY OF BOVILL	Pre-K Sewer, Water	16900000720	7/31/2020	19099	8/10/2020	40.4	100661335	
CITY OF BOVILL	Bovill School Water, Sewer, Garbage	3586000720	7/31/2020	19099	8/10/2020	522.6	100661335	
CITY OF BOVILL	ACCOUNTS PAYABLE		9/9/2020	19169	9/14/2020	40.4	100213000	
CITY OF BOVILL	ACCOUNTS PAYABLE		8/26/2020	19169	9/14/2020	295.07	100213000	
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58	10/1/2020	19267	10/9/2020	90.11	100661337	
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95	10/15/2020	19267	10/9/2020	294.5	100661337	
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95	10/15/2020	19267	10/9/2020	0	100661337	
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 10-27-20	10/27/2020	19358	11/13/2020	90.11	100661337	
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 10-27-20	10/27/2020	19358	11/13/2020	522.6	100661337	
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 10-27-20	10/27/2020	19358	11/13/2020	0	100661337	
CITY OF DEARY	Football Field Water	16855500	7/29/2020	19100	8/10/2020	748	100661336	
CITY OF DEARY	Deary School Water, Sewer, Garbage	22070400	7/29/2020	19100	8/10/2020	1592.86	100661336	
CITY OF DEARY	ACCOUNTS PAYABLE		8/31/2020	19170	9/14/2020	1300.36	100213000	
CITY OF DEARY	ACCOUNTS PAYABLE		8/31/2020	19170	9/14/2020	753	100213000	
CITY OF DEARY	UTILITIES-DEARY W/S/G		10/8/2020	19268	10/9/2020	1495.36	100661338	
CITY OF DEARY	UTILITIES-DEARY W/S/G		10/8/2020	19268	10/9/2020	0	100661338	
CITY OF DEARY	UTILITIES-DEARY W/S/G		9/30/2020	19268	10/9/2020	685.5	100661338	
CITY OF DEARY	UTILITIES-DEARY W/S/G		10/28/2020	19359	11/13/2020	1541.23	100661338	
CITY OF DEARY	UTILITIES-DEARY W/S/G		10/28/2020	19359	11/13/2020	0	100661338	
CITY OF DEARY	UTILITIES-DEARY W/S/G		10/28/2020	19359	11/13/2020	43.5	100661338	
COGNIA, INC.	Accreditation Engagement Review Fee 9/28/2020-10/1/2020	135380	10/2/2020	19320	10/29/2020	1000	100632390	
COLEMAN OIL COMPANY	Unleaded Fuel	CL90133	7/31/2020	19101	8/10/2020	61.44	100665410	
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL98046-IN	8/31/2020	19171	9/14/2020	507.03	100681421	
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL05885-IN	9/30/2020	19269	10/9/2020	1806.33	100681421	
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL14040	10/31/2020	19360	11/13/2020	2074.31	100681421	
CSA CONSULTING	Medicaid Administration Fee		8/3/2020	19102	8/10/2020	9.29	260616330	
CSA CONSULTING	ANCILLARY MEDICAID CLAIMS ADMIN FEES	1240	10/29/2020	19361	11/13/2020	66.65	260616330	
DEARY AUTO PARTS	School Bus Marker Lamp	WSD	9/30/2020	19270	10/9/2020	54.87	100681420	
DEARY AUTO PARTS	School Bus Marker Lamp	WSD	9/30/2020	19270	10/9/2020	75.97	100681420	
DEARY AUTO PARTS	OEM Terminals Bus #9	WSD	9/30/2020	19270	10/9/2020	2.97	100681420	
DEARY AUTO PARTS	Silicone cable seal Bus #9	WSD	9/30/2020	19270	10/9/2020	1.77	100681420	
DEARY AUTO PARTS	Dielectric Tune-up GR Bus #9	WSD	9/30/2020	19270	10/9/2020	11.49	100681420	
DEARY AUTO PARTS	Clear Seal Asst Bus #9	WSD	9/30/2020	19270	10/9/2020	18.59	100681420	
DEARY AUTO PARTS	Blstr Pk Miniatures Bus 13	WSD	9/30/2020	19270	10/9/2020	10.58	100681420	
DEARY AUTO PARTS	Butt Connector Bus 13	WSD	9/30/2020	19270	10/9/2020	6.17	100681420	
DEARY AUTO PARTS	Blstr PK Miniatures Bus 13	WSD	9/30/2020	19270	10/9/2020	14.97	100681420	
DEARY AUTO PARTS	Cable Tie	WSD	9/30/2020	19270	10/9/2020	37.99	100681420	
DEARY AUTO PARTS	cable tie	WSD	9/30/2020	19270	10/9/2020	18.29	100681420	
DEARY AUTO PARTS	Blue Def 2.5 Gal	WSD	9/30/2020	19270	10/9/2020	100	100681420	
DEARY AUTO PARTS	2.5 DEF	WSD	9/30/2020	19270	10/9/2020	25	100681420	
DEARY AUTO PARTS	Dextron	WSD	9/30/2020	19270	10/9/2020	19.47	100681420	
DEARY AUTO PARTS	1Gal/RTU Antifreeze	WSD	9/30/2020	19270	10/9/2020	21.98	100681420	
DEARY AUTO PARTS	Credit	WSD	9/30/2020	19270	10/9/2020	-0.9	100681420	
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	4700 10-30-20	10/30/2020	19362	11/13/2020	170.3	100681420	
DEARY AUTOMOTIVE & TRUCK REPAIR	GENERAL TRANSP-VEHICLE	11250	9/23/2020	19271	10/9/2020	830.75	100683510	
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS		9/18/2020	19211	9/18/2020	50	100641414	

DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Oct 2020	10/8/2020	19272	10/9/2020	50	100641414
DEARY HIGH SCHOOL	Reimbursement for gym clean up	Gym Clean up reimb	11/9/2020	19363	11/13/2020	1600	100531310
DEARY HIGH SCHOOL	BOARD OF TRUSTEES-DUES & FEES	Open Arms Donation	10/30/2020	19363	11/13/2020	50	100631370
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Nov 2020	11/9/2020	19363	11/13/2020	50	100641414
DEARY HIGH SCHOOL	Coach room, Super 8, Pocatello XC	Reimb XC/VB State Rm	11/12/2020	19363	11/13/2020	55	100531380
DEARY HIGH SCHOOL	Coach room, Super 8, Missoula XC	Reimb XC/VB State Rm	11/12/2020	19363	11/13/2020	68.1	100531380
DEARY HIGH SCHOOL	Coach/driver room Best Western, Burley VB	Reimb XC/VB State Rm	11/12/2020	19363	11/13/2020	356	100531380
DEARY POSTMASTER	Postage Stamps	8052020	8/5/2020	19103	8/10/2020	550	100651410
DEARY SAW & GENERAL STORE	Flagging Tape	12234	8/13/2020	19156	8/26/2020	27.9	100665410
DEARY SAW & GENERAL STORE	SCHOOL ACTIVITIES-SUPPLIES	4100	8/13/2020	19172	9/14/2020	14.91	100532400
DEARY SAW & GENERAL STORE	Chainsaw repair	4545	11/3/2020	19364	11/13/2020	36.95	100665390
DELL MARKETING, L.P.	Vostro Notebooks	10410727900	7/25/2020	19104	8/10/2020	12980	245623500
DELL MARKETING, L.P.	OS Management Console License	10427514289	9/29/2020	19365	11/13/2020	2832.48	282656500
DELL MARKETING, L.P.	Targus Slim Stylus - Silver	10427514289	9/29/2020	19365	11/13/2020	1480.64	282656500
DELL MARKETING, L.P.	Dell Latitude 3510	10427514297	9/29/2020	19365	11/13/2020	0	282656500
DELL MARKETING, L.P.	Targus Slim Stylus - Silver	10427514297	9/29/2020	19365	11/13/2020	60.15	282656500
DELL MARKETING, L.P.	Dell Pro Slim Briefcase 15	10427514297	9/29/2020	19365	11/13/2020	140.35	282656500
DELL MARKETING, L.P.	Dell Latitude 5511	10431991776	10/20/2020	19365	11/13/2020	5726.3	282656500
DELL MARKETING, L.P.	Google Chromebook 2-in-1	10434681991	10/30/2020	19365	11/13/2020	35280	282656500
DELL MARKETING, L.P.	OS Management Console License	10434681991	10/30/2020	19365	11/13/2020	0	282656500
DELL MARKETING, L.P.	Targus Slim Stylus - Silver	10434681991	10/30/2020	19365	11/13/2020	0	282656500
DERANLEAS	X900H 75 Inch TV	8240229	9/10/2020	19173	9/14/2020	6648	282656410
EBSCO INFORMATION SERVICES	Bovill Library Subscription	519882	8/5/2020	19136	8/21/2020	136.6	100622392
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V310650	9/30/2020	19233	9/30/2020	11.68	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V310650	9/30/2020	19233	9/30/2020	11.68	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V969733	9/30/2020	19233	9/30/2020	49.98	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V969733	9/30/2020	19233	9/30/2020	49.98	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V156319	10/30/2020	19313	11/4/2020	2576.01	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V156319	10/30/2020	19313	11/4/2020	2576.01	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V164235	10/30/2020	19313	11/4/2020	11014.64	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V164235	10/30/2020	19313	11/4/2020	11014.64	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V267247	10/30/2020	19313	11/4/2020	158.48	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V267247	10/30/2020	19313	11/4/2020	158.48	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V343655	10/30/2020	19313	11/4/2020	677.51	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V343655	10/30/2020	19313	11/4/2020	677.51	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V387373	10/30/2020	19313	11/4/2020	11108.85	100218101
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V451595	10/30/2020	19313	11/4/2020	556.45	100218101
EGGERS, ANGELA RENEE	TUITION REIMBURSEMENT	TuitionReimbursement	9/23/2020	19239	9/30/2020	1000	100621370
	ACCOUNTS PAYABLE	Buydown Reimbursementnt	10/15/2020	19321	10/29/2020	487.79	610651240
EWELL EDUCATIONAL SERVICES	AET subscription	ID76-59385	11/4/2020	19366	11/13/2020	325	243519413
FIRST STEP INTERNET	Deary and Bovill Internet	200818-0133	8/18/2020	19153	8/21/2020	1500	100656350
FIRST STEP INTERNET	1 YR Internet Service	200818-0128	8/18/2020	19206	9/21/2020	500	100656350
FIRST STEP INTERNET	MONTHLY INTERNET SERVICE	200917-0131	9/24/2020	19240	9/30/2020	500	100656350
FIRST STEP INTERNET	DEARY INTERNET SERVICE	200917-0136	9/24/2020	19240	9/30/2020	1000	100656350
FIRST STEP INTERNET	ADMIN TECH INTERNET CONNECTION	201018-0135	10/18/2020	19322	10/29/2020	1000	100656350
FISHER SYSTEMS INC	Managed Door Access	43656	8/1/2020	19105	8/10/2020	60	100664390
FISHER SYSTEMS INC	BLDG MAINT CONTRACTOR SERVICES	43855	9/1/2020	19174	9/14/2020	60	100664391
FISHER SYSTEMS INC	BLDG MAINT CONTRACTOR SERVICES	44019	10/1/2020	19273	10/9/2020	60	100664391
FISHER SYSTEMS INC	BLDG MAINT CONTRACTOR SERVICES	44237	11/1/2020	19367	11/13/2020	60	100664391
FLETCHER'S PLUMBING	Sewer Main plugged Elementary Wing	V994025	9/7/2020	19175	9/14/2020	186.8	100664110
FLETCHER'S PLUMBING	FED DIST BLEND LEARN EQUIP	4126	10/9/2020	19274	10/9/2020	3396.5	247510550
FLETCHER'S PLUMBING	FED DIST BLEND LEARN EQUIP	4127	10/9/2020	19274	10/9/2020	1855.75	247515550
FLETCHER'S PLUMBING	FED DIST BLEND LEARN EQUIPMENT	4127	10/9/2020	19274	10/9/2020	0	282656500
FORK REFRIGERATION INC	HDL 50 Detergent Kitchen dish detergent	145106	9/25/2020	19275	10/9/2020	74.5	100664410
FORK REFRIGERATION INC	LOMOA Disinfectant	145106	9/25/2020	19275	10/9/2020	21	100664410
FORK REFRIGERATION INC	Replace squirrel cage motor in shop	66235	10/7/2020	19275	10/9/2020	412	100664390
FORK REFRIGERATION INC	Labor for motor replacement	66235	10/7/2020	19275	10/9/2020	85	100664390
FORK REFRIGERATION INC	2 pole 40 amp 220 for walkin freezer	145316	11/2/2020	19368	11/13/2020	94.5	100664410
FORK REFRIGERATION INC	G21-955 Cap freezer	145336	11/2/2020	19368	11/13/2020	17.1	100664410
FORK REFRIGERATION INC	G33-070 Cap freezer	145336	11/2/2020	19368	11/13/2020	42.74	100664410
FORK REFRIGERATION INC	Motor for bball hoop gym	145336	11/2/2020	19368	11/13/2020	121.4	100664410
FORK REFRIGERATION INC	2 pole 40 amp 220 for walkin freezer	145336	11/2/2020	19368	11/13/2020	0	100664410

FRONTIER	Bovill School Phone	2.08826E+13	8/13/2020	19137	8/21/2020	198.48	100641352
FRONTIER	DHS Phone	2.08877E+13	8/13/2020	19137	8/21/2020	502.03	100641354
FRONTIER	DO Phone	2.08877E+13	8/13/2020	19137	8/21/2020	303.33	100651350
FSI	Securly Anywhere filtering Cloud-based	2529	9/3/2020	19176	9/14/2020	765	282656380
FSI	AC Power Supply	2575	10/16/2020	19323	10/29/2020	750	100656400
FSI	1GE SFP SX transceiver module	2575	10/16/2020	19323	10/29/2020	54	100656400
FSI	1GE SFP LX transceiver module	2575	10/16/2020	19323	10/29/2020	133	100656400
FSI	Out of State Tax	2575	10/16/2020	19323	10/29/2020	1146.03	100656400
FSI	FortiGate-401E Hardware Plus 3 year 24x7	2575	10/16/2020	19323	10/29/2020	13211	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	882	100651390
GOOD SOURCE SOLUTIONS	CHILD NUTRITION- FOOD	SI0501676	8/4/2020	19177	9/14/2020	406.67	290710400
GOOD SOURCE SOLUTIONS	BREAKFAST PROGRAM SUPPLIES	SI0501676	8/4/2020	19177	9/14/2020	113.45	290710405
GOOD SOURCE SOLUTIONS	CHILD NUTRITION- FOOD	SI0501677	8/4/2020	19177	9/14/2020	746.16	290710400
GOOD SOURCE SOLUTIONS	CHILD NUTRITION- FOOD	SI0501677	8/4/2020	19177	9/14/2020	0	290710400
GOOD SOURCE SOLUTIONS	SUPPLIES	SI0501677	8/4/2020	19177	9/14/2020	23.48	290710402
GOOD SOURCE SOLUTIONS	BREAKFAST PROGRAM SUPPLIES	SI0501677	8/4/2020	19177	9/14/2020	431.34	290710405
GOOD SOURCE SOLUTIONS	BREAKFAST PROGRAM SUPPLIES	SI0501677	8/4/2020	19177	9/14/2020	0	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0503527	9/1/2020	19276	10/9/2020	511.05	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0503527	9/1/2020	19276	10/9/2020	96.08	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506265	10/6/2020	19370	11/13/2020	142.58	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506265	10/6/2020	19370	11/13/2020	131.82	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506266	10/6/2020	19370	11/13/2020	1196.52	290710400
GOOD SOURCE SOLUTIONS	Supplies	SI0506266	10/6/2020	19370	11/13/2020	73.96	290710402
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506266	10/6/2020	19370	11/13/2020	0	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0506266	10/6/2020	19370	11/13/2020	0	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0506266	10/6/2020	19370	11/13/2020	204.88	290710405
GRITMAN MEDICAL CENTER	Bus Driver Physical	80320	8/3/2020	19138	8/21/2020	106	100681241
GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	MS2752	9/9/2020	19207	9/21/2020	187.76	100616310
GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	NS2752 0420PT	10/26/2020	19324	10/29/2020	0	100616310
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 0420PT	10/26/2020	19324	10/29/2020	0	100616311
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 0420PT	10/26/2020	19324	10/29/2020	395.98	100616311
GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	NS2752 0430OT	10/26/2020	19324	10/29/2020	0	100616310
GRITMAN MEDICAL CENTER	ANCILLARY PT/OT SERVICES	NS2752 0430OT	10/26/2020	19324	10/29/2020	841.06	100616311
GRITMAN MEDICAL CENTER	SLP CONTRACTED SERVICES	NS2752 0440SP	10/26/2020	19324	10/29/2020	3676.46	100616310
GRITMAN MEDICAL CENTER INC	TRANSPORTATION DRUG SCREENS	14880C11816	9/1/2020	19178	9/14/2020	106	100681394
GROPP HEATING, AIR & ELECTRIC	BLDG MAINT CONTRACTOR SERVICES	84840	9/1/2020	19179	9/14/2020	981.53	100664391
GROPP HEATING, AIR & ELECTRIC	Heat Pump Installation	V649303	9/7/2020	19179	9/14/2020	3986.66	220664390
GROPP HEATING, AIR & ELECTRIC	rooftop furnace unit for ag shop repair	85525	10/22/2020	19325	10/29/2020	340	100664391
GROPP HEATING, AIR & ELECTRIC	Heat Pump install	85618	10/30/2020	19371	11/13/2020	3986.68	220664390
HAYS, MONTY	TUITION REIMBURSEMENT	TuitionReimbursement	9/23/2020	19241	9/30/2020	567	100621370
HEATH, JENNIFER	Reimbursement	V115653	9/7/2020	19180	9/14/2020	211.42	100515440
HENNIGAR, LINDA	CHILD NUTRITION- FOOD	Reimbursement-URM	8/23/2020	19181	9/14/2020	6.98	290710400
HENNIGAR, LINDA	CHILD NUTRITION - SUPPLIES	Reimbursement-URM	8/23/2020	19181	9/14/2020	51.64	290710402
HENNIGAR, LINDA	Food/Lunch	Reimbursement2-URM	9/10/2020	19277	10/9/2020	110.36	290710400
HENNIGAR, LINDA	Supplies	Reimbursement2-URM	9/10/2020	19277	10/9/2020	0.79	290710402
HERCO, INC.	Pavement Repairs	15669	8/13/2020	19139	8/21/2020	52441.75	100665390
HP INC.	HP 147X High Yield Black	9010920880	10/28/2020	19372	11/13/2020	618.34	282656410
HP INC.	HP ENT M611dn	9010924233	10/29/2020	19372	11/13/2020	2393.9	282656410
HP INC.	HP 147X High Yield Black	9010924233	10/29/2020	19372	11/13/2020	0	282656410
IASA	DIST ADMIN-DUES & FEES	300005174	10/20/2020	19326	10/29/2020	450	100632370
IDAHO DIGITAL LEARNING ACADEMY	On Line Classes	288187-1	8/10/2020	19140	8/21/2020	725	100532300
IDAHO DIGITAL LEARNING ACADEMY	IDLA classes 19-20	288180-1 288170-1	10/9/2020	19278	10/9/2020	930	100213000
IDAHO DIGITAL LEARNING ACADEMY	Fall 20 Fflex A	288192-1	10/21/2020	19373	11/13/2020	105	100515390
IDAHO DIGITAL LEARNING ACADEMY	ACCRUED ACCOUNTS PAYABLE	288197-1	10/8/2020	19373	11/13/2020	675	100515390
IDAHO HIGH SCHOOL ACTIVITIES	Soccer Activity Fee IHSAA	G Soccer Fee	10/2/2020	19279	10/9/2020	25	100531310
IDAHO ICE	FED DIST BLEND LEARN SUPPLIES	V730404	9/7/2020	19182	9/14/2020	41.56	273515400
IDAHO ICE	FED DIST BLEND LEARN SUPPLIES	004529 account	10/9/2020	19280	10/9/2020	207.18	273515500
IDAHO ICE	FED NON ESSERF EQUIPMENT	411172	10/20/2020	19374	11/13/2020	68.06	273515500
IDAHO SCHOOL BOARDS ASSN	DIST ADMIN-PURCHASED SERVICES	266	9/24/2020	19242	9/30/2020	695	100632390
IDAHO SCHOOL BOARDS ASSN	BOARD OF TRUSTEES-DUES & FEES	Ann Con Registration	9/24/2020	19242	9/30/2020	1550	100631370
IDAHO TRANSPORTATION DEPARTMENT	GENERAL TRANSP-VEHICLE	ITD 3670 Plate Trans	9/8/2020	19183	9/14/2020	5	100683510
INLAND CELLULAR TELEPHONE CO.	Athletic Phone	81620	8/16/2020	19157	8/26/2020	35.32	100531300

INLAND CELLULAR TELEPHONE CO.	Bus Phones	81620	8/16/2020	19157	8/26/2020	215.74	100681330
INLAND CELLULAR TELEPHONE CO.	TRANSPORTATION COMMUNICATIONS	378786	9/24/2020	19243	9/30/2020	251.06	100681350
INLAND CELLULAR TELEPHONE CO.	TRANSPORTATION COMMUNICATIONS	37876 OCT 16 2020	10/16/2020	19327	10/29/2020	266.28	100681350
IXL LEARNING	Site Licenses 4-5 Math/ELA	S384060	9/8/2020	19244	9/30/2020	913	100512470
JAMES KERR	ELEMENTARY-TRAVEL	Mileage Reimbursmnt	10/30/2020	19328	10/29/2020	264.5	100512380
JAMES KERR	Reimbursement for instruments	Instrument Reimburse	11/13/2020	19375	11/13/2020	5000	252515500
	Medical Benefit	8042020	8/4/2020	19106	8/10/2020	1148.2	610651240
JENNIFER HEATH	Reimbursement Cleaning Supplies - Walmart	V661137	9/7/2020	19184	9/14/2020	90.06	273515400
JOHN SUTERA	NFHS Learn Course - Reimbursement	Reimbursement - NFHS	9/8/2020	19185	9/14/2020	35	100531310
JOHN SUTERA	Pit Stop, Declo	State XC Reimburse	11/9/2020	19376	11/13/2020	15	100531380
JOHN SUTERA	Pinehurst Super Stop	State XC Reimburse	11/9/2020	19376	11/13/2020	18.77	100531380
JOHN SUTERA	Ralph's Exxon, Lima MT	State XC Reimburse	11/9/2020	19376	11/13/2020	25	100531380
JOHN SUTERA	Mountain West Co-op Missoula	State XC Reimburse	11/9/2020	19376	11/13/2020	35	100531380
JOHN SUTERA	Pocatello Creek 66	State XC Reimburse	11/9/2020	19376	11/13/2020	35	100531380
JOHN SUTERA	Hammer Stores, Fruitland	State XC Reimburse	11/9/2020	19376	11/13/2020	45	100531380
JOHN SUTERA	Mobil Fuels, Moscow	State XC Reimburse	11/9/2020	19376	11/13/2020	5	100531380
JOHN SUTERA	Cenex, Lewiston	State XC Reimburse	11/9/2020	19376	11/13/2020	50	100531380
KATHERINE MCCARTNEY	SCHOOL LUNCH REIMBURSEMENT	School Lunch Refund	10/23/2020	19329	10/29/2020	44	290445500
KELEY SUTTON	Water	Reimbursement; water	10/13/2020	19330	10/29/2020	32.35	247623410
KENDALL HUNT PUBLISHING CO.	Math Curriculum	12359418	7/23/2020	19107	8/10/2020	204.89	100515440
KENDALL HUNT PUBLISHING CO.	Math Curriculum	12363725	8/4/2020	19141	8/21/2020	199.06	100512414
KENDALL HUNT PUBLISHING CO.	FED DIST BLEND LEARN SUPPLIES	12400721	8/26/2020	19186	9/14/2020	7.5	273515400
KENDALL HUNT PUBLISHING CO.	Accelerated Course 2 Teacher Edition	12432415	8/31/2020	19186	9/14/2020	92.7	100515444
KENDALL HUNT PUBLISHING CO.	Accelerated Course 2 Student Edition	12432415	8/31/2020	19186	9/14/2020	137.94	100515454
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 1-2 SE	12460130	9/8/2020	19245	9/30/2020	92.4	273515400
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 3-4 SE	12460130	9/8/2020	19245	9/30/2020	92.4	273515400
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 5-6 SE	12460130	9/8/2020	19245	9/30/2020	9.9	273515400
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 7-9 SE	12460130	9/8/2020	19245	9/30/2020	9.9	273515400
KENDALL HUNT PUBLISHING CO.	Math Curriculum carry-over from PO 46655	12398582	8/24/2020	19281	10/9/2020	127	100512414
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units5-6 SE	12524327	11/3/2020	19377	11/13/2020	82.5	273515400
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 7-9 SE	12524327	11/3/2020	19377	11/13/2020	0	273515400
KENDRICK JARED	ACCOUNTS PAYABLE	Mileage Reimburse	9/24/2020	19246	9/30/2020	65.55	100213000
KENDRICK JARED	TUITION REIMBURSEMENT	Credit Reimbursement	10/2/2020	19282	10/9/2020	1098	100621370
KENDRICK JARED	Water Reimbursement - Jared	Water Reimbursement	11/13/2020	19378	11/13/2020	42.19	247623410
KIM MOZINGO	Mosaic Wipes	Supply Reimbursement	10/2/2020	19283	10/9/2020	11.96	273515400
KIRK, JALEN EZRA	ACCOUNTS PAYABLE	Miles Reimbursment	9/24/2020	19247	9/30/2020	12.65	100213000
KIRK, JALEN EZRA	SECONDARY-TRAVEL	Mileage Reimbursmnt	10/30/2020	19331	10/29/2020	92	100515380
LANNA PROCTOR	AAAA Batteries for Surface Pen	Reimbursement Suppli	9/21/2020	19284	10/9/2020	5.82	100515414
LANNA PROCTOR	Classroom Staplers - 2pk	Reimbursement Suppli	9/21/2020	19284	10/9/2020	14.37	100515414
LANNA PROCTOR	Protractors - 28pk	Reimbursement Suppli	9/21/2020	19284	10/9/2020	9.81	100515414
LANNA PROCTOR	Clorox Cleaner	Reimbursement Suppli	9/21/2020	19284	10/9/2020	12.97	273515400
LATAH SANITATION	BLDG. MAINT-SUPPLIES	77857	9/24/2020	19248	9/30/2020	25.55	100664410
LATAH SANITATION	BLDG. MAINT-SUPPLIES	78250	10/1/2020	19285	10/9/2020	19.77	100664410
LB 410802 COMPUNET, INC	Veeam backup 2 Socket Bundle 1 year	156757	10/8/2020	19332	10/29/2020	444.02	100623470
LB 410802 COMPUNET, INC	Veeam Backup 2 Socket 2 additional years	156757	10/8/2020	19332	10/29/2020	865.26	100623470
LEAH A SWANSON	SALE OF LUNCHESES-ADULTS	Lunch Reimbursement	10/30/2020	19333	10/29/2020	41.35	290416200
LEAH A SWANSON	SECONDARY-TRAVEL	Mileage Reimbursment	10/30/2020	19333	10/29/2020	357.65	100515380
LEARNZILLION	LZ EL Education Language Arts Grade K	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ EL Education Language Arts Grade 1	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ EL Education Language Arts Grade 2	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ EL Education Language Arts Grade 3	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ EL Education Language Arts Grade 4	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ EL Education Language Arts Grade 5	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ EL Education Language Arts Grade 6	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ EL Education Language Arts Grade 7	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ Illustrative Mathematics Grade 6	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ Illustrative Mathematics Grade 7	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ Illustrative Mathematics Algebra 1	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ Illustrative Mathematics Geometry	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	LZ Illustrative Mathematics Algebra 2	INV1092	9/7/2020	19187	9/14/2020	380	282656410
LEARNZILLION	Launching LearnZillion for Teachers - Illustrative Mathematics (Virtual)	INV1092	9/7/2020	19187	9/14/2020	250	282656410

LEARNZILLION	Launching LearnZillion for Teachers - EL Education (Virtual)	INV1092	9/7/2020	19187	9/14/2020	250	282656410
LEARNZILLION	Customer Success Manager Support Services	INV1092	9/7/2020	19187	9/14/2020	500	282656410
LEWISTON TRIBUNE	Classified Ads		514124	19108	8/10/2020	180.37	100632350
LEWISTON TRIBUNE	EDUCATIONAL MEDIA DEARY LIBRARY		515845	19188	9/14/2020	171.09	100622414
LINDA HENNIGAR	Food/Lunch	URM Nov Reimbursemen	11/9/2020	19379	11/13/2020	40.01	290710400
	Medical Deductible Reimbursement	Medical Deduct Reimb	10/28/2020	19334	10/29/2020	720	610651240
MARCI WOOD	Mileage Reimburse AD fill in for State Volleyball	Reimburse AD Fill in	11/9/2020	19380	11/13/2020	547.4	100531380
MBA ADMINISTRATORS	Buydown Administration Fee		22653	19109	8/10/2020	156	610651300
MCCOY PLUMBING & HEATING	BLDG. MAINT-SUPPLIES		8826	19286	10/9/2020	437.7	100664410
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135020123	19189	9/14/2020	80.58	290710401
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135050125	19189	9/14/2020	140.51	290710401
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135256003	19189	9/14/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135256003	19189	9/14/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135256003	19189	9/14/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135256003	19189	9/14/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135256003	19189	9/14/2020	249.61	290710401
MEADOW GOLD DAIRIES OF IDAHO	CHILD NUTRITION - MILK		135256005	19189	9/14/2020	132.73	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256098	19287	10/9/2020	188.16	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256098	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256098	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256098	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256098	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256100	19287	10/9/2020	113.86	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256200	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256200	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256200	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256200	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256200	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256200	19287	10/9/2020	110.27	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256200	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256200	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256202	19287	10/9/2020	83.82	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256202	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256202	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256323	19287	10/9/2020	177.16	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256323	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256323	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256323	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256323	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256323	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256323	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256323	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256325	19287	10/9/2020	110.27	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256325	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256325	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk		135256325	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	227.12	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256429	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256431	19287	10/9/2020	92.7	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256431	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256431	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256431	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256431	19287	10/9/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256539	19381	11/13/2020	96.53	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256539	19381	11/13/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256539	19381	11/13/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256539	19381	11/13/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256539	19381	11/13/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256540	19381	11/13/2020	237.6	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256540	19381	11/13/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256540	19381	11/13/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256540	19381	11/13/2020	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk		135256540	19381	11/13/2020	0	290710401

MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256540	10/2/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256540	10/2/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256540	10/2/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	19381	11/13/2020	196.58	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256641	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	19381	11/13/2020	67.59	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256643	10/9/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	19381	11/13/2020	253.83	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256735	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256735	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	19381	11/13/2020	80.31	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256736	10/16/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	268.2	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256817	10/23/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256817	10/23/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256817	10/23/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256818	10/23/2020	19381	11/13/2020	96.53	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256818	10/23/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135256894	10/30/2020	19381	11/13/2020	212.81	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256894	10/30/2020	19381	11/13/2020	0	290710401			
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135256895	10/30/2020	19381	11/13/2020	109.44	290710401			
	Medical Benefit	8142020	8/14/2020	19142	8/21/2020	209.53	610651240			
	MEDICAL INS DEDUCTIBLE BENEFIT			Buydown Reimbursmnt	10/9/2020	19288	10/9/2020	445.1	610651240	
	MEDICAL INS DEDUCTIBLE BENEFIT			Buydown Reimbursmnt	10/9/2020	19288	10/9/2020	12.86	610651240	
	Buydown Reimbursement			Buydown Reimbursmen	10/28/2020	19335	10/29/2020	52.51	610651240	
MINDEN, RYAN A	TUITION REIMBURSEMENT			TuitionReimbursement	9/23/2020	19249	9/30/2020	1500	100621370	
MOLLY SPARROW	Fuel-Maverik			Fuel Reimbursement	10/27/2020	19336	10/29/2020	48.5	243519383	
MOLLY SPARROW	Fuel-CHS Primeland			Fuel Reimbursement	10/27/2020	19336	10/29/2020	41.32	243519383	
MOLLY SPARROW	Fuel-Maverik			Fuel Reimbursement	10/27/2020	19336	10/29/2020	47.03	243519383	
MONK, STACY	MOSAIC Anti Bacterial Wipes			Supply Reimbursement	10/5/2020	19289	10/9/2020	23.84	282656410	
MORETON & COMPANY	Safe Schools Program Subscription				297527	7/1/2020	19143	8/21/2020	91	246611300
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES				3034745	8/16/2020	19190	9/14/2020	84.17	100664410
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES				3034745	8/16/2020	19190	9/14/2020	0	100664410
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES				3034745	8/16/2020	19190	9/14/2020	0	100664410
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES				3042295	8/21/2020	19190	9/14/2020	0	100664410
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES				3042295	8/21/2020	19190	9/14/2020	171.99	100664410
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES				3042295	8/21/2020	19190	9/14/2020	0	100664410
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES				3052290	8/28/2020	19190	9/14/2020	0	100664410

MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES	3052290	8/28/2020	19190	9/14/2020	0	100664410		
MOSCOW BUILDING SUPPLY	BLDG. MAINT-SUPPLIES	3052290	8/28/2020	19190	9/14/2020	238.45	100664410		
MOSCOW BUILDING SUPPLY	Buffalo 14x17 Cotton Terry Towels 12pk	3089692	9/30/2020	19290	10/9/2020	20.18	100664410		
MOSCOW BUILDING SUPPLY	Homax Orangepeel WB 10oz	3089692	9/30/2020	19290	10/9/2020	10.79	100664410		
MOSCOW BUILDING SUPPLY	Milwaukee M12 fuel 1/2" drill driver kit	3089692	9/30/2020	19290	10/9/2020	179.99	100664410		
MOSCOW BUILDING SUPPLY	1/2" x 6 FT Foam Pipe insulation - pex/copper	3105584	10/31/2020	19382	11/13/2020	8.97	100664410		
MOSCOW BUILDING SUPPLY	Biocare fruit fly lures - traps	3105584	10/31/2020	19382	11/13/2020	14.37	100664410		
MOZINGO, JOHN E JR	Reimbursement - physical at Gritman			Reimbursement	9/15/2020	19208	9/21/2020	90.1	100681110
NIMCO, INC	Lanyard	500827	10/9/2020	19337	10/29/2020	14.9	246611411		
NIMCO, INC	Make Tomorrow a Better - Lanyard	500827	10/9/2020	19337	10/29/2020	14.9	246611411		
NIMCO, INC	Be a hero- Lanyard	500827	10/9/2020	19337	10/29/2020	19.9	246611411		
NIMCO, INC	Clever Catch Inflatable Ball	500827	10/9/2020	19337	10/29/2020	25.98	246611411		
NIMCO, INC	Cleaver Catch Inflatable Ball	500827	10/9/2020	19337	10/29/2020	12.99	246611411		
NIMCO, INC	Patriotic Basketball	500827	10/9/2020	19337	10/29/2020	19.9	246611411		
NIMCO, INC	Basketball	500827	10/9/2020	19337	10/29/2020	19.9	246611411		
NIMCO, INC	Playground Ball	500827	10/9/2020	19337	10/29/2020	35.8	246611411		
NIMCO, INC	Reach for the stars! Hacky sack ball	500827	10/9/2020	19337	10/29/2020	49.75	246611411		
NIMCO, INC	Vaping..A toxic Mix	500827	10/9/2020	19337	10/29/2020	9.95	246611411		
NIMCO, INC	Better things to do than drugs! Beach Ball	500827	10/9/2020	19337	10/29/2020	0	246611411		
NIMCO, INC	Better things to do than drugs! Beach Ball	501153	10/13/2020	19337	10/29/2020	9.9	246611411		
NORM'S CUSTOM GLASS	Bovill Window Repair	21458	7/31/2020	19110	8/10/2020	538.03	100664390		
NORM'S CUSTOM GLASS	FED DIST BLEND LEARN EQUIP	21626	8/31/2020	19191	9/14/2020	1296.25	247512410		
NORM'S CUSTOM GLASS	FED DIST BLEND LEARN EQUIP	21626	8/31/2020	19191	9/14/2020	156.16	247515410		
OETC	OETC Membership yearly dues	207979	9/4/2020	19192	9/14/2020	75	100623300		
OETC	Google Enterprise Suite	229115	10/21/2020	19338	10/29/2020	1200	282656410		
OFFICE DEPOT	Face Masks, Alcohol Wipes	1.087E+13	7/22/2020	19111	8/10/2020	998.9	100641414		
OFFICE DEPOT	Whiteboards	1.08923E+11	7/22/2020	19111	8/10/2020	499.65	100515414		
OFFICE DEPOT	Classroom Supplies	1.08924E+11	7/21/2020	19111	8/10/2020	277.78	100515414		
OFFICE DEPOT	Paper	1.08924E+11	7/24/2020	19111	8/10/2020	11.69	100515414		
OFFICE DEPOT	Markers	1.08924E+11	7/21/2020	19111	8/10/2020	11.18	100515414		
OFFICE DEPOT	Pencils	1.08924E+11	7/21/2020	19111	8/10/2020	10.18	100515414		
OFFICE DEPOT	Globe	1.08924E+11	7/22/2020	19111	8/10/2020	61.19	100515414		
OFFICE DEPOT	1st Grade Supplies	5.11898E+11	7/21/2020	19111	8/10/2020	8.95	100512412		
OFFICE DEPOT	Pens	5.12322E+11	7/1/2020	19111	8/10/2020	17.65	100641414		
OFFICE DEPOT	Construction Paper	5.12504E+11	7/10/2020	19111	8/10/2020	2.6	100515414		
OFFICE DEPOT	3rd Grade Supplies	5.12782E+11	7/1/2020	19111	8/10/2020	7.15	100512412		
OFFICE DEPOT	Kindergarten Supplies	5.12802E+11	7/1/2020	19111	8/10/2020	58.76	100512412		
OFFICE DEPOT	Crayola Markers	1.15207E+11	9/7/2020	19193	9/14/2020	48.8	100512412		
OFFICE DEPOT	Crayola Crayons	1.15207E+11	9/7/2020	19193	9/14/2020	19.6	100512412		
OFFICE DEPOT	Expo Fine-tipped Markers (36-pack)	1.15207E+11	9/7/2020	19193	9/14/2020	65.7	100512412		
OFFICE DEPOT	Crayola Watercolor Paint	1.15207E+11	9/7/2020	19193	9/14/2020	26	100512412		
OFFICE DEPOT	Bright white cardstock, 65lb	1.18757E+11	8/27/2020	19193	9/14/2020	22.5	100641412		
OFFICE DEPOT	Exact Vellum Bristol Cover stock, Ivory, 67 lb	1.18757E+11	8/27/2020	19193	9/14/2020	6.02	100641412		
OFFICE DEPOT	Atrobrights 5 color assorted cardstock	1.18757E+11	8/27/2020	19193	9/14/2020	11.69	100641414		
OFFICE DEPOT	Exact Vellum Bristol cover stock, green, 67lb	1.18757E+11	8/27/2020	19193	9/14/2020	29.45	100641414		
OFFICE DEPOT	Astroparche specialty cover stock	1.18757E+11	8/27/2020	19193	9/14/2020	13.27	100641414		
OFFICE DEPOT	Exact Vellum Bristol cover stock, blue, 67lb	1.18757E+11	8/27/2020	19193	9/14/2020	29.45	100641414		
OFFICE DEPOT	Clear Pencil Box	1.55207E+11	9/7/2020	19193	9/14/2020	17.5	100512412		
OFFICE DEPOT	FED NON ESSERF SUPPLIES	1.06962E+11	7/30/2020	19291	10/9/2020	1249.5	273515400		
OFFICE DEPOT	Crayola Erasable Colored Pencils, Pack of 12	1.23301E+11	9/15/2020	19291	10/9/2020	17.08	100515414		
OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23301E+11	9/15/2020	19291	10/9/2020	0	100515414		
OFFICE DEPOT	Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23301E+11	9/15/2020	19291	10/9/2020	0	100515414		
OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23303E+11	9/15/2020	19291	10/9/2020	0	100515414		
OFFICE DEPOT	Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23303E+11	9/15/2020	19291	10/9/2020	10.78	100515414		
OFFICE DEPOT	X-ACTO KS Manual Pencil Sharpener	1.23303E+11	9/15/2020	19291	10/9/2020	8.03	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	0	100515414		
OFFICE DEPOT	Crayola Erasable Colored Pencils, Pack of 12	1.23303E+11	9/15/2020	19291	10/9/2020	0	100515414		
OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23303E+11	9/15/2020	19291	10/9/2020	0	100515414		
OFFICE DEPOT	Office Depot Semicircular 6" Protractor Clear w/surcharge	1.23303E+11	9/15/2020	19291	10/9/2020	3.2	100515414		
OFFICE DEPOT	Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23303E+11	9/15/2020	19291	10/9/2020	0	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	7.77	100515414		
OFFICE DEPOT	Crayola Erasable Colored Pencils, Pack of 12	1.23303E+11	9/15/2020	19291	10/9/2020	0	100515414		

OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23303E+11	9/15/2020	19291	10/9/2020	0	100515414
OFFICE DEPOT	Sparco Rubber Grip Straight Scissors - 7" Balc/Gray 3 pack	1.23303E+11	9/15/2020	19291	10/9/2020	0	100515414
OFFICE DEPOT	Sparco Lightweight Compass Plastic Blue	1.23303E+11	10/8/2020	19339	10/29/2020	28.72	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	43.12	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	13.22	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	69.98	100632410
OFFICE DEPOT	Pentel e-sharp Mechanical Pencils, 0.5 mm, 72% Recycled, black	1.28046E+11	10/2/2020	19383	11/13/2020	10.67	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	17.65	100632410
OFFICE DEPOT	Post-it Notes super sticky notes, 3x3 miami	1.28046E+11	10/2/2020	19383	11/13/2020	20.46	100632410
OFFICE DEPOT	Post-it Notes pop-up notes, 3x3, capetown	1.28046E+11	10/2/2020	19383	11/13/2020	19.5	100632410
OFFICE DEPOT	Post-it pop-up note color dispenser, mint	1.28046E+11	10/2/2020	19383	11/13/2020	0	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	9.51	100632410
OFFICE DEPOT	Paper Mate InkJoy 1.0mm retractable gel black	1.28046E+11	10/2/2020	19383	11/13/2020	0	100632410
OFFICE DEPOT	Brenton Studio single wall pockets, letter size black	1.28046E+11	10/2/2020	19383	11/13/2020	6.61	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	5.39	100632410
OFFICE DEPOT	Infinity Instruments hanover 12" Round Wall Clock, Black/Rose gold	1.28046E+11	10/2/2020	19383	11/13/2020	0	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	34.79	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	12.59	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	4.56	100632410
OFFICE DEPOT	Post-it pop-up note color dispenser, mint	1.28079E+11	10/2/2020	19383	11/13/2020	11.49	100632410
OFFICE DEPOT	Paper Mate InkJoy 1.0mm retractable gel black	1.28079E+11	10/2/2020	19383	11/13/2020	11.19	100632410
OFFICE DEPOT	Infinity Instruments hanover 12" Round Wall Clock, Black/Rose gold	1.28079E+11	10/2/2020	19383	11/13/2020	0	100632410
ONSITE AUTO	TRANS-CONTRACTED REPAIR/MAINT	1622	10/8/2020	19292	10/9/2020	60	100681390
OPEN UP RESOURCES	Language Arts Curriculum	INV-8731	8/5/2020	19112	8/10/2020	1502	100515440
OPEN UP RESOURCES	K-6 ELA Curriculum	INV8637	7/31/2020	19112	8/10/2020	6037	100512440
OPEN UP RESOURCES	K-6 ELA Curriculum	INV-9155	10/26/2020	19340	10/29/2020	747	100512440
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 1 5-SET	INV-10232	9/30/2020	19384	11/13/2020	175	100515440
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 2 5-SET	INV-10232	9/30/2020	19384	11/13/2020	300	100515440
OPEN UP RESOURCES	OUR EL G7 RQ TRADE M 3 5-SET	INV-10232	9/30/2020	19384	11/13/2020	375	100515440
OPEN UP RESOURCES	OUR EL G RQ TRADE M 4 5-SET	INV-10232	9/30/2020	19384	11/13/2020	175	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 2 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	12	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 1 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	59	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 3 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	29	100515440
OPEN UP RESOURCES	OUR EL RQ TRADE M 4 TCH SET	INV-10232	9/30/2020	19384	11/13/2020	31	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 1 2ED	INV-10232	9/30/2020	19384	11/13/2020	118	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 2 2ED	INV-10232	9/30/2020	19384	11/13/2020	242	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 3 2ED	INV-10232	9/30/2020	19384	11/13/2020	137	100515440
OPEN UP RESOURCES	OUR EL G7 RC TRADE M 4 2ED	INV-10232	9/30/2020	19384	11/13/2020	183	100515440
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 1 2ED	INV-10806	11/13/2020	19384	11/13/2020	301	100515444
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 2 2ED	INV-10806	11/13/2020	19384	11/13/2020	307	100515444
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 3 2ED	INV-10806	11/13/2020	19384	11/13/2020	269	100515444
OPEN UP RESOURCES	OUR EL G6 RC TRADE M 4 2ED	INV-10806	11/13/2020	19384	11/13/2020	296	100515444
OPTIMA COMPANIES	Magnetic Whiteboard	57592-1	6/30/2020	19341	10/29/2020	483.71	100512410
OPTIMA COMPANIES	Magnetic Whiteboard	57592-1	6/30/2020	19341	10/29/2020	483.71	100515410
OREGON TRAIL INN	Room for bus driver VB State 10-28	2544 NOV	11/2/2020	19398	11/13/2020	71.1	100531380
OREGON TRAIL INN	Room for bus driver VB State 10-31	2544 NOV	11/2/2020	19398	11/13/2020	79	100531380
PERSI	PERSI PAYABLE - EMPLOYEE	V124632	9/30/2020	19227	9/30/2020	268.37	100218105
PERSI	PERSI PAYABLE - EMPLOYEE	V124632	9/30/2020	19227	9/30/2020	14215.52	100218105
PERSI	PERSI PAYABLE - EMPLOYER	V124632	9/30/2020	19227	9/30/2020	23705.75	100218106
PERSI	PERSI PAYABLE - EMPLOYER	V124632	9/30/2020	19227	9/30/2020	447.54	100218106
PERSI	PERSI CHOICE PLAN W/H	V124632	9/30/2020	19227	9/30/2020	170.1	100218113
PERSI	PERSI CHOICE PLAN W/H	V124632	9/30/2020	19227	9/30/2020	1997.6	100218113
PHILS FOOD CITY DBA WHITEPINE FOODS	Paper Towels, Bleach, Disinfectant	02-542251	7/28/2020	19113	8/10/2020	561.98	100661414
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V99086	9/2/2020	19161	9/2/2020	3203.72	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V100831	9/30/2020	19215	9/30/2020	602.25	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V456430	9/30/2020	19215	9/30/2020	100	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V507203	9/2/2020	19215	9/30/2020	-3203.72	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V520172	9/30/2020	19215	9/30/2020	3797.72	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V556708	9/30/2020	19215	9/30/2020	1310	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V882512	9/22/2020	19215	9/30/2020	3203.72	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V911225	9/30/2020	19215	9/30/2020	101689.6	100217100
PR - DIRECT DEPOSIT	PROF TECH ACCRUED SALARIES PAYABLE	V911225	9/30/2020	19215	9/30/2020	249.03	243217100

PR - DIRECT DEPOSIT	STATE SAFE & DRUG FREE SALARIES PAYABLE	V911225	9/30/2020	19215	9/30/2020	102.84	246217100
PR - DIRECT DEPOSIT	TITLE I-A ACCRUED SALARIES PAYABLE	V911225	9/30/2020	19215	9/30/2020	1786.48	251217100
PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	V911225	9/30/2020	19215	9/30/2020	4404.64	257217100
PR - DIRECT DEPOSIT	UNDESIGNATED	V911225	9/30/2020	19215	9/30/2020	21391.55	282217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V911225	9/30/2020	19215	9/30/2020	1835.18	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V929394	9/30/2020	19215	9/30/2020	6506.52	100217100
PR - DIRECT DEPOSIT	TITLE I-A ACCRUED SALARIES PAYABLE	V929394	9/30/2020	19215	9/30/2020	424	251217100
PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	V929394	9/30/2020	19215	9/30/2020	541.36	257217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V929394	9/30/2020	19215	9/30/2020	452.15	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V371312	9/30/2020	19223	9/30/2020	1289.63	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V371312	9/30/2020	19223	9/30/2020	1495.3	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	122481.92	100217100
PR - DIRECT DEPOSIT	PROF TECH ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	258.02	243217100
PR - DIRECT DEPOSIT	STATE SAFE & DRUG FREE SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	105.39	246217100
PR - DIRECT DEPOSIT	TITLE I-A ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	1791.88	251217100
PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	4562.65	257217100
PR - DIRECT DEPOSIT	UNDESIGNATED	V111375	10/30/2020	19309	10/30/2020	465.63	282217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V111375	10/30/2020	19309	10/30/2020	3460.21	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V220379	10/30/2020	19309	10/30/2020	7926.48	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V220379	10/30/2020	19309	10/30/2020	632.2	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V406364	10/30/2020	19309	10/30/2020	600	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V416803	10/30/2020	19309	10/30/2020	602.25	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V688028	10/30/2020	19309	10/30/2020	100	100217100
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V119198	9/30/2020	19216	9/30/2020	933.19	100218101
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V253338	9/2/2020	19216	9/30/2020	418.84	100218101
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V275658	9/2/2020	19216	9/30/2020	-418.84	100218101
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V520360	9/30/2020	19216	9/30/2020	431.74	100218101
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V924574	9/30/2020	19216	9/30/2020	12750.19	100218101
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V482891	9/30/2020	19224	9/30/2020	71.73	100218101
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V124172	9/30/2020	19217	9/30/2020	904.27	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V124172	9/30/2020	19217	9/30/2020	904.27	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V335591	9/2/2020	19217	9/30/2020	-301.44	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V335591	9/2/2020	19217	9/30/2020	-301.44	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V38505	9/30/2020	19217	9/30/2020	11126.84	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V38505	9/30/2020	19217	9/30/2020	11126.84	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V392293	9/2/2020	19217	9/30/2020	70.5	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V392293	9/2/2020	19217	9/30/2020	70.5	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V439173	9/2/2020	19217	9/30/2020	301.44	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V439173	9/2/2020	19217	9/30/2020	301.44	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V472451	9/30/2020	19217	9/30/2020	79.31	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V472451	9/30/2020	19217	9/30/2020	79.31	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V65343	9/30/2020	19217	9/30/2020	211.51	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V65343	9/30/2020	19217	9/30/2020	211.51	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V660897	9/30/2020	19217	9/30/2020	2602.23	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V660897	9/30/2020	19217	9/30/2020	2602.23	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V66896	9/2/2020	19217	9/30/2020	-70.5	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V66896	9/2/2020	19217	9/30/2020	-70.5	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V773146	9/30/2020	19217	9/30/2020	339.1	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V773146	9/30/2020	19217	9/30/2020	339.1	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V158472	9/30/2020	19225	9/30/2020	221.22	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V158472	9/30/2020	19225	9/30/2020	221.22	100218104
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	V914878	9/30/2020	19225	9/30/2020	51.74	100218103
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	V914878	9/30/2020	19225	9/30/2020	51.74	100218104
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V726508	9/2/2020	19162	9/2/2020	348.12	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V726508	9/2/2020	19162	9/2/2020	580.52	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V798238	9/2/2020	19162	9/2/2020	340.34	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V117667	9/30/2020	19218	9/30/2020	866.78	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V117667	9/30/2020	19218	9/30/2020	1445.42	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V127080	9/30/2020	19218	9/30/2020	324.06	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V323360	9/22/2020	19218	9/30/2020	348.12	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V323360	9/22/2020	19218	9/30/2020	580.52	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V504417	9/22/2020	19218	9/30/2020	340.34	100218113

PR - PERSI	PERSI PAYABLE-EMPLOYEE	V669228	9/30/2020	19218	9/30/2020	13017.27	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V669228	9/30/2020	19218	9/30/2020	21707.58	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V722744	9/30/2020	19218	9/30/2020	1349.48	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V832467	9/30/2020	19218	9/30/2020	331.47	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V832467	9/30/2020	19218	9/30/2020	552.75	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V854483	9/2/2020	19218	9/30/2020	-340.34	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V958202	9/2/2020	19218	9/30/2020	-348.12	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V958202	9/2/2020	19218	9/30/2020	-580.52	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V977141	9/30/2020	19218	9/30/2020	324.06	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V376308	9/30/2020	19226	9/30/2020	268.37	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V376308	9/30/2020	19226	9/30/2020	447.54	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V576925	9/30/2020	19226	9/30/2020	170.1	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V129802	9/28/2020	19310	10/30/2020	268.37	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V129802	9/28/2020	19310	10/30/2020	447.54	100218106	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V1703	9/28/2020	19310	10/30/2020	13017.27	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V1703	9/28/2020	19310	10/30/2020	21707.58	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V171728	10/30/2020	19310	10/30/2020	300	100218113	
PR - PERSI	PERSI CHOICE PLAN W/H	V174430	9/28/2020	19310	10/30/2020	-340.34	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V194344	10/30/2020	19310	10/30/2020	11805.04	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V194344	10/30/2020	19310	10/30/2020	19686.09	100218106	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V204091	9/28/2020	19310	10/30/2020	348.12	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V204091	9/28/2020	19310	10/30/2020	580.52	100218106	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V240344	9/28/2020	19310	10/30/2020	331.47	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V240344	9/28/2020	19310	10/30/2020	552.75	100218106	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V305700	9/28/2020	19310	10/30/2020	-348.12	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V305700	9/28/2020	19310	10/30/2020	-580.52	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V574505	9/28/2020	19310	10/30/2020	1349.48	100218113	
PR - PERSI	PERSI CHOICE PLAN W/H	V627753	9/28/2020	19310	10/30/2020	170.1	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V662940	9/28/2020	19310	10/30/2020	866.78	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V662940	9/28/2020	19310	10/30/2020	1445.42	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V81824	10/30/2020	19310	10/30/2020	1832.3	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V847800	10/30/2020	19310	10/30/2020	500.4	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V847800	10/30/2020	19310	10/30/2020	834.44	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V852722	9/28/2020	19310	10/30/2020	324.06	100218113	
PR - PERSI	PERSI CHOICE PLAN W/H	V859304	9/28/2020	19310	10/30/2020	324.06	100218113	
PR - PERSI	PERSI CHOICE PLAN W/H	V973201	9/28/2020	19310	10/30/2020	340.34	100218113	
PR - PERSI	PERSI CHOICE PLAN W/H	V221094	10/27/2020	19315	10/30/2020	1832.3	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V255915	10/27/2020	19315	10/30/2020	500.4	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V255915	10/27/2020	19315	10/30/2020	834.44	100218106	
PR - PERSI	PERSI CHOICE PLAN W/H	V304774	10/27/2020	19315	10/30/2020	300	100218113	
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V377772	10/27/2020	19315	10/30/2020	11805.04	100218105	
PR - PERSI	PERSI PAYABLE EMPLOYER	V377772	10/27/2020	19315	10/30/2020	19686.09	100218106	
PRIEBE, THERESA	DIST ADMIN-PURCHASED SERVICES		44097	9/24/2020	19250	9/30/2020	180	100632390
PRIEBE, THERESA	DIST ADMIN-PURCHASED SERVICES		44097	9/24/2020	19250	9/30/2020	45	100632390
PRIEBE, THERESA	DIST ADMIN-PURCHASED SERVICES		44097	9/24/2020	19250	9/30/2020	105	100632390
PRIEBE, THERESA	DIST ADMIN-PURCHASED SERVICES		44097	9/24/2020	19250	9/30/2020	172.5	100632390
PRIEBE, THERESA	DIST ADMIN-PURCHASED SERVICES			11/9/2020	19385	11/13/2020	652.5	100632390
PROCTOR, JULIA F	TUITION REIMBURSEMENT			9/23/2020	19251	9/30/2020	1611	100621370
PROCTOR, LANNA	TUITION REIMBURSEMENT			9/23/2020	19252	9/30/2020	450	100621370
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License Renewal - Deary			11/1/2020	19386	11/13/2020	225	290710390
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License Renewal - Bovill			11/1/2020	19386	11/13/2020	225	290710390
RAINDROP SPRINKLERS	GROUPS MAINT-PURCHASED SERVIC		17037	9/30/2020	19342	10/29/2020	96.36	100665390
READ NATURALLY	Read Naturally Licenses		242599	9/28/2020	19293	10/9/2020	1150	100512470
REALLY GOOD STUFF	5th Grade Supplies		7265394	7/2/2020	19144	8/21/2020	68.38	100512414
REALLY GOOD STUFF	Kindergarten Supplies		7361011	8/18/2020	19158	8/26/2020	106.89	100512412
REALLY GOOD STUFF	Durable Book And Binder Holders - 12 pack		7451426	10/21/2020	19343	10/29/2020	124.93	100512414
RENAISSANCE LEARNING INC	Renaissance Smart Start Product Training		INV5168362-251	7/14/2020	19114	8/10/2020	0	100512470
RENAISSANCE LEARNING INC	Accelerated Reader Subscription - Deary		INV5168362-251	7/14/2020	19114	8/10/2020	715	100512470
RENAISSANCE LEARNING INC	STAR 360 Subscription - Deary		INV5168362-251	7/14/2020	19114	8/10/2020	1425	100512470
RENAISSANCE LEARNING INC	Annual All Product Renaissance Platform - Deary		INV5168362-251	7/14/2020	19114	8/10/2020	750	100512470
RENAISSANCE LEARNING INC	Renaissance Smart Start Product Training		INV5168362-251	7/14/2020	19114	8/10/2020	0	100512470
RENAISSANCE LEARNING INC	STAR 360 Subscription - Bovill		INV5168362-251345	7/14/2020	19114	8/10/2020	675	100512470

RENAISSANCE LEARNING INC	Annual All Product Renaissance Platform - Bovill	INV5168362-251345	7/14/2020	19114	8/10/2020	550	100512470
RICOH USA, INC.	Bovill Copier	103943568	7/27/2020	19194	9/14/2020	162.72	100641392
RICOH USA, INC.	Bovill Copier	104053755	8/27/2020	19194	9/14/2020	169.51	100641392
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS	5060329227	9/1/2020	19194	9/14/2020	19	100651350
RICOH USA, INC.	DEARY OFFICE PURCHASED SERVICE	104150551	9/21/2020	19294	10/9/2020	401.07	100641394
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS	104150551	9/21/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. July	104150551	9/21/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. August	104150551	9/21/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. September	104150551	9/21/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. October	104150551	9/21/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	BOVILL OFFICE PURCHASED SERVICES	104160577	9/25/2020	19294	10/9/2020	243.8	100641392
RICOH USA, INC.	DEARY OFFICE PURCHASED SERVICE	104160577	9/25/2020	19294	10/9/2020	0	100641394
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS	104160577	9/25/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. July	104160577	9/25/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. August	104160577	9/25/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. September	104160577	9/25/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. October	104160577	9/25/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. July	104169096	9/29/2020	19294	10/9/2020	98.31	100651350
RICOH USA, INC.	D.O. August	104169096	9/29/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. September	104169096	9/29/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. October	104169096	9/29/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. August	104169097	9/29/2020	19294	10/9/2020	98.31	100651350
RICOH USA, INC.	D.O. September	104169097	9/29/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. October	104169097	9/29/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. September	104169098	9/29/2020	19294	10/9/2020	98.31	100651350
RICOH USA, INC.	D.O. October	104169098	9/29/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. October	104169099	9/29/2020	19294	10/9/2020	98.31	100651350
RICOH USA, INC.	BOVILL OFFICE PURCHASED SERVICES	1086188907	9/8/2020	19294	10/9/2020	78.28	100641392
RICOH USA, INC.	BOVILL OFFICE PURCHASED SERVICES	1086188907	9/8/2020	19294	10/9/2020	0	100641392
RICOH USA, INC.	DEARY OFFICE PURCHASED SERVICE	1086188907	9/8/2020	19294	10/9/2020	0	100641394
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS	1086188907	9/8/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. July	1086188907	9/8/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. August	1086188907	9/8/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. September	1086188907	9/8/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. October	1086188907	9/8/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	BUSINESS OP COMMUNCATIONS	5060507461	10/1/2020	19294	10/9/2020	7.12	100651350
RICOH USA, INC.	D.O. July	5060507461	10/1/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. August	5060507461	10/1/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. September	5060507461	10/1/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	D.O. October	5060507461	10/1/2020	19294	10/9/2020	0	100651350
RICOH USA, INC.	MP3055 DO	1258527 - PASTDUE	10/5/2020	19344	10/29/2020	165.6	100651350
RICOH USA, INC.	Bovill Copier	104275057	10/27/2020	19387	11/13/2020	184.19	100641392
RICOH USA, INC.	Deary Copier	104275057	10/27/2020	19387	11/13/2020	398	100641394
RICOH USA, INC.	MP3055 Read	5060729143	11/1/2020	19387	11/13/2020	19.53	100651350
RIVERSIDE HOTEL	Vo-Ag CTE Conference	222020	8/7/2020	19145	8/21/2020	548	243519383
Rogers Dodge-Jeep	GENERAL TRANSP-VEHICLE	8072020	8/7/2020	19115	8/10/2020	15995	100683510
ROGIEN, LAWRENCE R	ACCOUNTS PAYABLE	9/20 Travel Reimburs	9/30/2020	19253	9/30/2020	57.5	252521400
ROGIEN, LAWRENCE R	ACCOUNTS PAYABLE	9/20 Travel Reimburs	9/30/2020	19253	9/30/2020	25	252521400
ROGIEN, LAWRENCE R	ACCOUNTS PAYABLE	9/20 Travel Reimburs	9/30/2020	19253	9/30/2020	106.92	252521400
ROGIEN, LAWRENCE R	ACCOUNTS PAYABLE	9/20 Travel Reimburs	9/30/2020	19253	9/30/2020	357.65	252521400
ROGIEN, LAWRENCE R	EXCEPTIONAL-TRAVEL	Mileage Reimbursmnt	10/30/2020	19345	10/29/2020	99.13	100521380
RYAN MINDEN	Mobile whiteboard - Reimbursement	V504555	9/7/2020	19195	9/14/2020	157.94	100515414
RYAN MINDEN	Fundamentals of Coaching Class Reimbursement	V746666	9/7/2020	19195	9/14/2020	35	100531310
SAFEGUARD BUSINESS SYSTEMS	BUSINESS OPERATION SUPPLIES	34192437	8/19/2020	19196	9/14/2020	341.55	100651410
SAFEGUARD BUSINESS SYSTEMS	BUSINESS OPERATION SUPPLIES	34192437	8/19/2020	19196	9/14/2020	0	100651410
SAFEGUARD BUSINESS SYSTEMS	BUSINESS OPERATION SUPPLIES	34224922	9/14/2020	19388	11/13/2020	238.23	100651410
SAMANTHA DAVIDS	Reimbursement - Sanitizing Wipes	V462932	9/7/2020	19197	9/14/2020	12.7	273515400
SCHOLASTIC BOOK CLUB	Health Subscriptions	M6962227	7/9/2020	19116	8/10/2020	156.59	100515414
SCHOLASTIC BOOK CLUB	DES TEACHER SUPPLIES	M7003225	9/1/2020	19295	10/9/2020	247.18	100512414
SCHOOL SPECIALTY/CLASSROOM DIRECT	Kindergarten Supplies	2.08126E+11	8/7/2020	19146	8/21/2020	149.82	100512412
SHANE KEEN	NFHS Fundamentals of Coaching-Reimbursement	V105095	9/7/2020	19198	9/14/2020	35	100531310
	TRANSPORTATN-PHYSICAL/LICENSE	Physical Reimburse	9/24/2020	19254	9/30/2020	100	100681241

	MEDICAL INS DEDUCTIBLE BENEFIT	Buydown Reimbursemen	11/4/2020	19389	11/13/2020	484.93	610651240
SHERWIN WILLIAMS	Ice Sculpture Paint	0517-6	7/14/2020	19117	8/10/2020	177.4	100664410
SHIFFLER EQUIPMENT SALES, INC	Locker Hooks		8/13/2020	19147	8/21/2020	81.64	100664410
SHRADER'S TRUCK & AUTO REPAIR	Bus #17 Repairs	2022504000	7/14/2020	19118	8/10/2020	1894.17	100681390
SHRADER'S TRUCK & AUTO REPAIR	ABS Module Unit Bus #11	2544 NOV	11/2/2020	19398	11/13/2020	3572	100681390
SOUTHERN BUS SALES, INC.	Regulator & Valve Bus #9		9/22/2020	19296	10/9/2020	98.49	100681420
SOUTHERN BUS SALES, INC.	Diaphragm bus #9	78865	9/22/2020	19296	10/9/2020	12.94	100681420
SOUTHERN BUS SALES, INC.	TRANS-BUS PARTS & MATERIALS	78865	9/22/2020	19296	10/9/2020	16.94	100681420
SPARROW, MOLLY M	ACCOUNTS PAYABLE		9/30/2020	19255	9/30/2020	327.18	100213000
SPARROW, MOLLY M	TUITION REIMBURSEMENT		9/23/2020	19255	9/30/2020	830	100621370
SPARROW, MOLLY M	WORKSHOP FEES STAFF DEV.		9/23/2020	19255	9/30/2020	33.5	100621313
SPARROW, MOLLY M	WEA WORKSHOP FUND		9/23/2020	19255	9/30/2020	300	100621390
SPENCE HARDWARE	Antibac Wipes	439717	10/9/2020	19297	10/9/2020	44.18	273515500
STATE DEPARTMENT OF EDUCATION_1	Alt Authorization		9/15/2020	19209	9/21/2020	75	100213000
STATE DEPARTMENT OF EDUCATION_1	Alternative Authorization Application Packet fee		10/12/2020	19305	10/12/2020	100	100521390
STATE DEPARTMENT OF EDUCATION_4	KV Alternate Authorization		8/21/2020	19148	8/21/2020	100	100641394
STATE INSURANCE FUND	Board of Trustees	23370712	8/5/2020	19149	8/21/2020	16	100631270
STATE INSURANCE FUND	Professional Employees	23370712	8/5/2020	19149	8/21/2020	8801	100641270
STATE INSURANCE FUND	Bus Driver's	23370712	8/5/2020	19149	8/21/2020	4616	100681270
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V489005	8/31/2020	19131	8/31/2020	1882	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V228516	9/30/2020	19219	9/30/2020	5201	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V232795	9/2/2020	19219	9/30/2020	179	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V505180	9/30/2020	19219	9/30/2020	247	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V519450	9/30/2020	19219	9/30/2020	166	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V929755	9/2/2020	19219	9/30/2020	-179	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V500892	10/30/2020	19314	11/20/2020	76	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V943512	10/30/2020	19314	11/20/2020	4094	100218102
STEPHANIE FLETCHER	Supplies Staff Orientation - Reimbursement	V508046	9/7/2020	19199	9/14/2020	47.06	100512414
STEPHANIE FLETCHER	Supplies Staff Orientation - Reimbursement	V508046	9/7/2020	19199	9/14/2020	94.11	100515410
STEPHANIE FLETCHER	Cleaning Wipes - Reimbursement	V508046	9/7/2020	19199	9/14/2020	6.28	273515400
STEPHANIE FLETCHER	Lysol Spray - Reimbursement	V508046	9/7/2020	19199	9/14/2020	14.27	273515400
STEPHANIE FLETCHER	Round trip to Lewiston for shredding of DO documents		10/20/2020	19346	10/29/2020	51.75	100632380
STEPHANIE FLETCHER	Round trip to Lewiston for shredding of DO documents		10/20/2020	19346	10/29/2020	51.75	100632380
STEPHANIE FLETCHER	Shredding Service 10/12/2020		11/4/2020	19390	11/13/2020	36.75	100632390
STEPHANIE FLETCHER	Shredding Service 10/17/2020		11/4/2020	19390	11/13/2020	77.25	100632390
SUPERIOR FLOORS INC.	Carpet and Installation	72820	7/28/2020	19119	8/10/2020	2744.11	100664390
SUPERIOR FLOORS INC.	Carpet Cleaning	61444	8/17/2020	19150	8/21/2020	154.42	100661390
SUPERIOR FLOORS INC.	Carpet and Cove Base	61452	8/18/2020	19159	8/26/2020	22698	100664390
SUPERIOR FLOORS INC.	Stair Nose	61453	8/18/2020	19159	8/26/2020	432	100664390
SUPERIOR FLOORS INC.	Carpet Removal	61454	8/18/2020	19159	8/26/2020	3025	100664390
SUTTON, KELSEY R	Water		9/8/2020	19200	9/14/2020	22.65	282656410
SWANSON, BROOKE L	Mileage Reimbursement		9/30/2020	19256	9/30/2020	39.68	100213100
SWIFTREACH NETWORKS, LLC	Alert System	26594	8/14/2020	19151	8/21/2020	360	100623400
TEACHER CREATED RESOURCES	6th Grade Supplies	6535585	7/25/2020	19120	8/10/2020	201.07	100515414
TEACHERS SYNERGY, LLC	Life Skill Lessons and Resources Bundle FCS, FACS	133968453	11/11/2020	19391	11/13/2020	168	100521390
TEACHERS SYNERGY, LLC	Distance Learning - Time Unit - Life Skills	133968453	11/11/2020	19391	11/13/2020	10	100521390
TEACHERS SYNERGY, LLC	COOKING IN THE CLASSROOM {An Educational Cooking Unit}	133968453	11/11/2020	19391	11/13/2020	12	100521390
TEACHERS SYNERGY, LLC	Life Skills Special Education Reading, Writing, and Math: YOU PICK BUNDLE!!	133968453	11/11/2020	19391	11/13/2020	100	100521390
TEACHERS SYNERGY, LLC	processing fee	133968453	11/11/2020	19391	11/13/2020	2.99	100521390
TEK-HUT	Implementation	45521	8/6/2020	19121	8/10/2020	3000	245623300
TEK-HUT	Tech Supplies	45521	8/6/2020	19121	8/10/2020	4570	245623400
TEK-HUT	Server	45521	8/6/2020	19121	8/10/2020	1000	245623500
TESSA OLSON	Cleaning Wipes - Walmart	V216496	8/10/2020	19122	8/10/2020	7.63	273515400
TESSA OLSON	Lysol Spray Winco	V216496	8/10/2020	19122	8/10/2020	27.52	273515400
TESSA OLSON	Lysol Spray & Wipes - Walmart	V216496	8/10/2020	19122	8/10/2020	9.12	273515400
TESSA OLSON	Wipes & Spray - Costco	V216496	8/10/2020	19122	8/10/2020	31.98	273515400
TESSA OLSON	Wipes		9/30/2020	19257	9/30/2020	1.83	282656410
TESSA OLSON	Clorox Wipes		9/30/2020	19257	9/30/2020	2.62	282656410
TESSA OLSON	Mosaic Wipes		9/30/2020	19257	9/30/2020	11.96	282656410
TESSA OLSON	Mosaic Wipes		9/30/2020	19257	9/30/2020	5.92	282656410
TESSA OLSON	Winco Wipes		9/30/2020	19257	9/30/2020	5.24	282656410
TESSA OLSON	Disinfectant		9/30/2020	19257	9/30/2020	2.67	282656410

TESSA OLSON	Clorox Wipes	Reimbursement	9/30/2020	19257	9/30/2020	9.22	282656410
TESSA OLSON	3 Pk 75 Ct Wipes	Reimbursement	9/30/2020	19257	9/30/2020	8.78	282656410
TESSA OLSON	KS Wipes	Reimbursement	9/30/2020	19257	9/30/2020	9.99	282656410
TESSA OLSON	Lysol D/SprayU	Reimbursement	9/30/2020	19257	9/30/2020	13.46	282656410
TESSA OLSON	GLD ESSN Wipes	Reimbursement	9/30/2020	19257	9/30/2020	9.96	282656410
TESSA OLSON	BES TEACHER SUPPLIES	Supply Reimbursement	10/5/2020	19298	10/9/2020	32.87	1005124212
THE FIRE ALARM SUPPLIER	565-905 Simplex fireboard	2544 NOV	11/2/2020	19398	11/13/2020	70.19	100664410
THE LOCK SHOP	BLDG. MAINT-SUPPLIES	3863M	8/31/2020	19201	9/14/2020	24	100664410
THE LOCK SHOP	BLDG. MAINT-SUPPLIES	3984M	9/30/2020	19299	10/9/2020	2080.5	100664410
TOMMYTQL LLC	Installation of 6 UPS	I20201111	11/11/2020	19392	11/13/2020	1200	100623300
TOMMYTQL LLC	Tripp Lite UPS Smart 500VA 300W P/N: Smart500RT1U	I20201111	11/11/2020	19392	11/13/2020	700	100623400
TOMMYTQL LLC	Tripp Lite UPS Smart 750VA 600W P/N: Smart750RM1U	I20201111	11/11/2020	19392	11/13/2020	900	100623400
TOMMYTQL LLC	Tripp Lite UPS Smart 1000VA 800W P/N: Smart1000RM1U	I20201111	11/11/2020	19392	11/13/2020	1200	100623500
TONER FOR LESS	Cyan Toner for HP 4700	4999	9/16/2020	19300	10/9/2020	178	100623400
TONER FOR LESS	Black Toner for HP 4700	4999	9/16/2020	19300	10/9/2020	178	100623400
TONER FOR LESS	Black Toner for HP 3005N	5000	9/16/2020	19300	10/9/2020	297	100623400
TONER FOR LESS	Black Toner for HP M608	5000	9/16/2020	19300	10/9/2020	378	100623400
TONER FOR LESS	Black Toner for HP 400 M401dw	5000	9/16/2020	19300	10/9/2020	158	100623400
TONER FOR LESS	Ink for HP Deskjet 1220C Color	5000	9/16/2020	19300	10/9/2020	117	100623400
TONER FOR LESS	Ink for HP Deskjet 1220C Black	5000	9/16/2020	19300	10/9/2020	58	100623400
TONER FOR LESS	Black Toner for HP M476DW	5000	9/16/2020	19300	10/9/2020	118	100623400
TONER FOR LESS	Cyan Toner for HP M476DW	5000	9/16/2020	19300	10/9/2020	118	100623400
TONER FOR LESS	Magenta Toner for HP M476DW	5000	9/16/2020	19300	10/9/2020	118	100623400
TONER FOR LESS	Yellow Toner for HP M476DW	5000	9/16/2020	19300	10/9/2020	118	100623400
TONER FOR LESS	Black Toner for HP 4600	5000	9/16/2020	19300	10/9/2020	712	100623400
TONER FOR LESS	Cyan Toner for HP 4600	5000	9/16/2020	19300	10/9/2020	712	100623400
TONER FOR LESS	Magenta Toner for HP 4600	5000	9/16/2020	19300	10/9/2020	712	100623400
TONER FOR LESS	Yellow Toner for HP 4600	5000	9/16/2020	19300	10/9/2020	712	100623400
TONER FOR LESS	Black Toner for HP 4600	5000	9/16/2020	19300	10/9/2020	89	100623400
TONER FOR LESS	Cyan Toner for HP 4600	5000	9/16/2020	19300	10/9/2020	89	100623400
TRI-STATE	Ice melt	1773395	10/31/2020	19393	11/13/2020	188.78	100664410
TYLER TECHNOLOGIES, INC.	Technical Services Annual Fee	025-312814	11/1/2020	19347	10/29/2020	1215.51	100651390
TYLER TECHNOLOGIES, INC.	Infinite Visions Annual Fee	025-312814	11/1/2020	19347	10/29/2020	1306.67	100651390
UMPQUA BANK	Interest/Late Fee	7282020	7/27/2020	19128	8/18/2020	100.94	100651410
UMPQUA BANK	I-PAD Minis	8062020	8/6/2020	19128	8/18/2020	6256	100623400
UMPQUA BANK	IT Training	1380	7/6/2020	19128	8/18/2020	239.88	245623300
UMPQUA BANK	P.E. Supplies	3597	7/27/2020	19128	8/18/2020	323.9	100515414
UMPQUA BANK	Time 4 Learning Special Ed Subscription	4846	7/20/2020	19128	8/18/2020	49.85	100521390
UMPQUA BANK	Zoom Subscription	5911	7/27/2020	19128	8/18/2020	14.99	100631390
UMPQUA BANK	Survey Monkey	8498	7/28/2020	19128	8/18/2020	5	100641390
UMPQUA BANK	Chairs	8664	7/9/2020	19128	8/18/2020	254.38	100641414
UMPQUA BANK	Postage Stamps	9548	7/7/2020	19128	8/18/2020	661.8	100641414
US FOODS	CHILD NUTRITION- FOOD	9910891	8/19/2020	19202	9/14/2020	486.6	290710400
US FOODS	CHILD NUTRITION- FOOD	9916950	8/26/2020	19202	9/14/2020	640.54	290710400
US FOODS	Food/Lunch	9922873	9/2/2020	19301	10/9/2020	501.66	290710400
US FOODS	Food/Lunch	9922873	9/2/2020	19301	10/9/2020	0	290710400
US FOODS	Food/Lunch	9922873	9/2/2020	19301	10/9/2020	0	290710400
US FOODS	Food/Lunch	9922873	9/2/2020	19301	10/9/2020	0	290710400
US FOODS	Food/Lunch	9922873	9/2/2020	19301	10/9/2020	0	290710400
US FOODS	Supplies	9922873	9/2/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9922873	9/2/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9922873	9/2/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9922873	9/2/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9922873	9/2/2020	19301	10/9/2020	0	290710402
US FOODS	Food/Breakfast	9922873	9/2/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Breakfast	9922873	9/2/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Breakfast	9922873	9/2/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Lunch	9928804	9/9/2020	19301	10/9/2020	384.52	290710400
US FOODS	Food/Lunch	9928804	9/9/2020	19301	10/9/2020	0	290710400
US FOODS	Food/Lunch	9928804	9/9/2020	19301	10/9/2020	0	290710400
US FOODS	Food/Lunch	9928804	9/9/2020	19301	10/9/2020	0	290710400
US FOODS	Food/Lunch	9928804	9/9/2020	19301	10/9/2020	0	290710400
US FOODS	Supplies	9928804	9/9/2020	19301	10/9/2020	0	290710402

US FOODS	Supplies	9928804	9/9/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9928804	9/9/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9928804	9/9/2020	19301	10/9/2020	96.17	290710402
US FOODS	Food/Breakfast	9928804	9/9/2020	19301	10/9/2020	35.42	290710405
US FOODS	Food/Breakfast	9928804	9/9/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Breakfast	9928804	9/9/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Lunch	9935323	9/16/2020	19301	10/9/2020	518.78	290710400
US FOODS	Food/Lunch	9935323	9/16/2020	19301	10/9/2020	0	290710400
US FOODS	Food/Lunch	9935323	9/16/2020	19301	10/9/2020	0	290710400
US FOODS	Supplies	9935323	9/16/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9935323	9/16/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9935323	9/16/2020	19301	10/9/2020	112.97	290710402
US FOODS	Food/Breakfast	9935323	9/16/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Breakfast	9935323	9/16/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Lunch	9941823	9/23/2020	19301	10/9/2020	275.3	290710400
US FOODS	Food/Lunch	9941823	9/23/2020	19301	10/9/2020	0	290710400
US FOODS	Supplies	9941823	9/23/2020	19301	10/9/2020	0	290710402
US FOODS	Supplies	9941823	9/23/2020	19301	10/9/2020	70.53	290710402
US FOODS	Food/Breakfast	9941823	9/23/2020	19301	10/9/2020	182.95	290710405
US FOODS	Food/Breakfast	9941823	9/23/2020	19301	10/9/2020	0	290710405
US FOODS	Food/Lunch	9948173	9/30/2020	19301	10/9/2020	652.79	290710400
US FOODS	Supplies	9948173	9/30/2020	19301	10/9/2020	58.11	290710402
US FOODS	Food/Breakfast	9948173	9/30/2020	19301	10/9/2020	46.57	290710405
US FOODS	Bowl Poly nappy 5" rd white	9735688	1/16/2020	19348	10/29/2020	92.87	290710400
US FOODS	Box Bus tote 16x22x7 poly gry	9735688	1/16/2020	19348	10/29/2020	0	290710400
US FOODS	Box bus tote 16x22x7 poly gry	9735688	1/16/2020	19348	10/29/2020	0	290710400
US FOODS	Box Bus tote 16x22x7 poly gry	9935738	9/16/2020	19348	10/29/2020	19.22	290710400
US FOODS	Box bus tote 16x22x7 poly gry	9935738	9/16/2020	19348	10/29/2020	0	290710400
US FOODS	Box bus tote 16x22x7 poly gry	9939710	9/21/2020	19348	10/29/2020	9.61	290710400
US FOODS	Food/Lunch	9954462	10/7/2020	19394	11/13/2020	742.86	290710400
US FOODS	Food/Lunch	9954462	10/7/2020	19394	11/13/2020	0	290710400
US FOODS	Food/Lunch	9954462	10/7/2020	19394	11/13/2020	0	290710400
US FOODS	Food/Lunch	9954462	10/7/2020	19394	11/13/2020	0	290710400
US FOODS	Food/Lunch	9954462	10/7/2020	19394	11/13/2020	0	290710400
US FOODS	Supplies	9954462	10/7/2020	19394	11/13/2020	0	290710402
US FOODS	Supplies	9954462	10/7/2020	19394	11/13/2020	62.82	290710402
US FOODS	Food/Breakfast	9954462	10/7/2020	19394	11/13/2020	0	290710405
US FOODS	Food/Breakfast	9954462	10/7/2020	19394	11/13/2020	26.88	290710405
US FOODS	Food/Breakfast	9954462	10/7/2020	19394	11/13/2020	0	290710405
US FOODS	Food/Breakfast	9954462	10/7/2020	19394	11/13/2020	0	290710405
US FOODS	Food/Lunch	9960825	10/14/2020	19394	11/13/2020	434.96	290710400
US FOODS	Food/Lunch	9960825	10/14/2020	19394	11/13/2020	0	290710400
US FOODS	Supplies	9960825	10/14/2020	19394	11/13/2020	0	290710402
US FOODS	Food/Breakfast	9960825	10/14/2020	19394	11/13/2020	238.54	290710405
US FOODS	Food/Breakfast	9960825	10/14/2020	19394	11/13/2020	0	290710405
US FOODS	Food/Lunch	9967023	10/21/2020	19394	11/13/2020	0	290710400
US FOODS	Food/Lunch	9967023	10/21/2020	19394	11/13/2020	18.45	290710400
US FOODS	Food/Lunch	9967023	10/21/2020	19394	11/13/2020	798.34	290710400
US FOODS	Supplies	9967023	10/21/2020	19394	11/13/2020	0	290710402
US FOODS	Food/Breakfast	9967023	10/21/2020	19394	11/13/2020	33.75	290710405
US FOODS	Food/Breakfast	9967023	10/21/2020	19394	11/13/2020	0	290710405
US FOODS	Food/Lunch	9972920	10/28/2020	19394	11/13/2020	776.7	290710400
US FOODS	Supplies	9972920	10/28/2020	19394	11/13/2020	63.6	290710402
US FOODS	Food/Breakfast	9972920	10/28/2020	19394	11/13/2020	85.69	290710405
USABLE LIFE, INC,	Life Insurance	3397722	8/1/2020	19132	8/31/2020	4.54	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V415600	8/31/2020	19132	8/31/2020	4.54	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V737617	8/31/2020	19132	8/31/2020	30.77	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V430751	9/30/2020	19220	9/30/2020	187.63	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V566841	9/30/2020	19220	9/30/2020	30.84	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V394021	10/30/2020	19311	10/30/2020	193.89	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V631996	10/30/2020	19311	10/30/2020	13.64	100218110
USABLE LIFE, INC,	Oct 20 P/R Correction	Oct20 Correction	10/30/2020	19355	9/30/2020	-34.92	100218110

USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V105622		11/3/2020	19355	9/30/2020	193.89	100218110
USABLE LIFE, INC,	LIFE INS PAYABLE EMPLOYER	V739363		11/3/2020	19355	9/30/2020	13.64	100218110
VALLEY CAR SALES	Van Rental for FFA State Soils Competition		13660	10/27/2020	19395	11/13/2020	541.95	243519383
WAL-MART COMMUNITY	T.V.	KA012S1523		8/4/2020	19160	8/26/2020	1796	282656500
WAL-MART COMMUNITY	Binder Pouch	VOOYVEPFQ		7/20/2020	19160	8/26/2020	33.95	100512412
WAL-MART COMMUNITY	5 tab div	VOOYVEPFQ		7/20/2020	19160	8/26/2020	16.08	100512412
WAL-MART COMMUNITY	Markers	VOOYVEPFQ		7/20/2020	19160	8/26/2020	14.55	100512412
WAL-MART COMMUNITY	Headlamp	VOOYVEPFQ		7/20/2020	19160	8/26/2020	22	100512412
WAL-MART COMMUNITY	Post It Note	VOOYVEPFQ		7/20/2020	19160	8/26/2020	9.97	100512412
WAL-MART COMMUNITY	Post It Note	VOOYVEPFQ		7/20/2020	19160	8/26/2020	9.97	100512412
WAL-MART COMMUNITY	Scissor	VOOYVEPFQ		7/20/2020	19160	8/26/2020	29.4	100512412
WAL-MART COMMUNITY	Stapler	VOOYVEPFQ		7/20/2020	19160	8/26/2020	15.62	100512412
WAL-MART COMMUNITY	Bic MP.7	VOOYVEPFQ		7/20/2020	19160	8/26/2020	5.97	100512412
WAL-MART COMMUNITY	Tic Vel 48 c	VOOYVEPFQ		7/20/2020	19160	8/26/2020	18.94	100512412
WAL-MART COMMUNITY	PM Flair	VOOYVEPFQ		7/20/2020	19160	8/26/2020	19.94	100512412
WAL-MART COMMUNITY	BIC Cristal	VOOYVEPFQ		7/20/2020	19160	8/26/2020	3.88	100512412
WAL-MART COMMUNITY	BIC Bright	VOOYVEPFQ		7/20/2020	19160	8/26/2020	5.88	100512412
WAL-MART COMMUNITY	BIC XF Strip	VOOYVEPFQ		7/20/2020	19160	8/26/2020	4.64	100512412
WAL-MART COMMUNITY	Eraser Caps	VOOYVEPFQ		7/20/2020	19160	8/26/2020	4.74	100512412
WAL-MART COMMUNITY	Markers	VOOYVEPFQ		7/20/2020	19160	8/26/2020	5.82	100512412
WAL-MART COMMUNITY	Poly Comp Cr	VOOYVEPFQ		7/20/2020	19160	8/26/2020	12.5	100512412
WAL-MART COMMUNITY	Watercolors	VOOYVEPFQ		7/20/2020	19160	8/26/2020	74.86	100512412
WAL-MART COMMUNITY	Gluestick	VOOYVEPFQ		7/20/2020	19160	8/26/2020	31.36	100512412
WAL-MART COMMUNITY	70 ct Notebook	VOOYVEPFQ		7/20/2020	19160	8/26/2020	5.5	100512412
WAL-MART COMMUNITY	Crayon 24 ct	VOOYVEPFQ		7/20/2020	19160	8/26/2020	11	100512412
WAL-MART COMMUNITY	Expo Fine	VOOYVEPFQ		7/20/2020	19160	8/26/2020	45.92	100512412
WAL-MART COMMUNITY	Sharpener	VOOYVEPFQ		7/20/2020	19160	8/26/2020	9.87	100512412
WAL-MART COMMUNITY	Expo Cleaner	VOOYVEPFQ		7/20/2020	19160	8/26/2020	13.76	100512412
WAL-MART COMMUNITY	Pencil Box	VOOYVEPFQ		7/20/2020	19160	8/26/2020	14.55	100512412
WAL-MART COMMUNITY	Gluestick	VOOYVEPFQ		7/20/2020	19160	8/26/2020	19.6	100512412
WAL-MART COMMUNITY	Crayon 24 ct	VOOYVEPFQ		7/20/2020	19160	8/26/2020	7.5	100512412
WAL-MART COMMUNITY	PG Punch	VOOYVEPFQ		7/20/2020	19160	8/26/2020	1.28	100512412
WAL-MART COMMUNITY	Sharpie Fine	VOOYVEPFQ		7/20/2020	19160	8/26/2020	8.92	100512412
WAL-MART COMMUNITY	Neon Pen	VOOYVEPFQ		7/20/2020	19160	8/26/2020	5.94	100512412
WAL-MART COMMUNITY	Erasers	VOOYVEPFQ		7/20/2020	19160	8/26/2020	2.82	100512412
WAL-MART COMMUNITY	Calculator	VOOYVEPFQ		7/20/2020	19160	8/26/2020	4.7	100512412
WAL-MART COMMUNITY	Scissors	VOOYVEPFQ		7/20/2020	19160	8/26/2020	4.94	100512412
WAL-MART COMMUNITY	Activity Kit	VOOYVEPFQ		7/20/2020	19160	8/26/2020	1	100512412
WAL-MART COMMUNITY	Post It Note	VOOYVEPFQ		7/20/2020	19160	8/26/2020	9	100512412
WAL-MART COMMUNITY	Flashlight	VOOYVEPFQ		7/20/2020	19160	8/26/2020	9.82	100512412
WAL-MART COMMUNITY	WV CF Slid	VOOYVEPFQ		7/20/2020	19160	8/26/2020	17.2	100512412
WAL-MART COMMUNITY	Command Strips	VOOYVEPFQ		7/20/2020	19160	8/26/2020	2.38	100512412
WAL-MART COMMUNITY	Vegas	VOOYVEPFQ		7/20/2020	19160	8/26/2020	14.85	100512412
WAL-MART COMMUNITY	Sterlt Pencil	VOOYVEPFQ		7/20/2020	19160	8/26/2020	24.25	100512412
WAL-MART COMMUNITY	AstroB Wall	VOOYVEPFQ		7/20/2020	19160	8/26/2020	3.86	100512412
WAL-MART COMMUNITY	8x10 Frame	VOOYVEPFQ		7/20/2020	19160	8/26/2020	4.68	100512412
WAL-MART COMMUNITY	PG Neon PAP	VOOYVEPFQ		7/20/2020	19160	8/26/2020	6.48	100512412
WAL-MART COMMUNITY	Toolset	VOOYVEPFQ		7/20/2020	19160	8/26/2020	13.97	100512412
WAL-MART COMMUNITY	Caddy	VOOYVEPFQ		7/20/2020	19160	8/26/2020	9.7	100512412
WAL-MART COMMUNITY	BW 4 rolls	VOOYVEPFQ		7/20/2020	19160	8/26/2020	6.8	100512412
WAL-MART COMMUNITY	Glitter Glue	VOOYVEPFQ		7/20/2020	19160	8/26/2020	3.24	100512412
WAL-MART COMMUNITY	Felt Precut	VOOYVEPFQ		7/20/2020	19160	8/26/2020	13.94	100512412
WAL-MART COMMUNITY	BES TEACHER SUPPLIES	act# 5811		9/24/2020	19258	9/30/2020	145.92	100512412
WALTER E. NELSON CO.	Scouring Sticks		416779	7/23/2020	19123	8/10/2020	36.7	100661414
WALTER E. NELSON CO.	BLDG. MAINT-SUPPLIES		420434	8/27/2020	19203	9/14/2020	589.99	100664410
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421485	9/24/2020	19259	9/30/2020	0	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421485	9/24/2020	19259	9/30/2020	94.46	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421515	9/24/2020	19259	9/30/2020	228.56	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421515	9/24/2020	19259	9/30/2020	0	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421618	9/17/2020	19302	10/9/2020	15.46	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		421618	9/17/2020	19302	10/9/2020	0	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES		422282	9/22/2020	19302	10/9/2020	232.24	100661414

WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	422741	9/30/2020	19302	10/9/2020	144.06	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	422741	9/30/2020	19302	10/9/2020	0	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	422741	9/30/2020	19302	10/9/2020	0	100661414
WALTER E. NELSON CO.	Disinfect spray stero hospital lemon scent 17 oz. 12/cs (4cs)	424029	10/15/2020	19349	10/29/2020	295.6	100661410
WALTER E. NELSON CO.	Foam soap clear & mild	424797	10/22/2020	19349	10/29/2020	120	100661410
WALTER E. NELSON CO.	TNT Foaming disinfectant tub and tile cleaner 12/20 oz/cs	424797	10/22/2020	19349	10/29/2020	53.4	100661410
WALTER E. NELSON CO.	Toilet Tissue, 2 ply 96cs 500 sheets /roll	424797	10/22/2020	19349	10/29/2020	98	100661410
WALTER E. NELSON CO.	Proforse 1500XP Vacuum DMV "hepa upright	424797	10/22/2020	19349	10/29/2020	450	100661410
WALTER E. NELSON CO.	32 oz. blue wet mop looped end 5" headband	424797	10/22/2020	19349	10/29/2020	119.64	100661410
WALTER E. NELSON CO.	Pro team paper bag pro forse 10/pkg	424797	10/22/2020	19349	10/29/2020	10	100661410
WALTER E. NELSON CO.	Hand soap white pearl	424797	10/22/2020	19349	10/29/2020	36	100661410
WALTER E. NELSON CO.	Towel, Roll Universal Brown Ecologo 800' 6 per cs tork (4cs)	425465	10/29/2020	19396	11/13/2020	128	100661410
WESTERN MOUNTAIN BUS SALES	TRANS-BUS PARTS & MATERIALS	0073660-IN	9/30/2020	19303	10/9/2020	664.31	100681420
WHITE PINE FOODS	TRANS-CLEANING SUPPLY/MATERIAL	01-1247602	8/19/2020	19204	9/14/2020	89.8	100681424
WHITE PINE FOODS	DIST ADMIN-SUPPLIES	01-1251945	8/24/2020	19204	9/14/2020	70.8	100632410
WHITE PINE FOODS	DEARY CUSTODIAL SUPPLIES	01-1252938	8/25/2020	19204	9/14/2020	53.34	100661414
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1258201	8/31/2020	19204	9/14/2020	13.12	100521410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1266674	9/9/2020	19304	10/9/2020	43.23	100521410
WHITE PINE FOODS	DHS TEACHER SUPPLIES	01-1277864	9/21/2020	19304	10/9/2020	19.12	100515414
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1277864	9/21/2020	19304	10/9/2020	0	100521410
WHITE PINE FOODS	Windshield Fluid	01-1277864	9/21/2020	19304	10/9/2020	0	100681420
WHITE PINE FOODS	CHILD NUTRITION- FOOD	01-1277864	9/21/2020	19304	10/9/2020	0	290710400
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1283983	9/28/2020	19304	10/9/2020	0	100521410
WHITE PINE FOODS	Windshield Fluid	01-1283983	9/28/2020	19304	10/9/2020	33.42	100681420
WHITE PINE FOODS	CHILD NUTRITION- FOOD	01-1283983	9/28/2020	19304	10/9/2020	0	290710400
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	02-567798	9/28/2020	19304	10/9/2020	0	100521410
WHITE PINE FOODS	CHILD NUTRITION- FOOD	02-567798	9/28/2020	19304	10/9/2020	31.96	290710400
WHITE PINE FOODS	Laundry Detergent	01-1285989	10/1/2020	19397	11/13/2020	22.38	100661410
WHITE PINE FOODS	Laundry Detergent	01-1285989	10/1/2020	19397	11/13/2020	0	100661410
WHITE PINE FOODS	Bleach	01-1285989	10/1/2020	19397	11/13/2020	0	100661410
WHITE PINE FOODS	Laundry Detergent	01-1289582	10/5/2020	19397	11/13/2020	7.38	100661410
WHITE PINE FOODS	Bleach	01-1289582	10/5/2020	19397	11/13/2020	0	100661410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1292235	10/8/2020	19397	11/13/2020	9.18	100521410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1292235	10/8/2020	19397	11/13/2020	0	100521410
WHITE PINE FOODS	Bleach	01-1298547	10/15/2020	19397	11/13/2020	6.58	100661410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1308435	10/27/2020	19397	11/13/2020	11.63	100521410
WHITE PINE FOODS	Greeting Cards	11289858	10/5/2020	19397	11/13/2020	1.98	100641414
WHITE PINE FOODS	Food/Lunch	02-576695	10/20/2020	19397	11/13/2020	9.83	290710400
WHITEPINE EDUCATION ASSOC.	WHITEPINE EDUCATION ASSOCIATIO	V110216	10/30/2020	19312	10/30/2020	817.14	100218122
WILLIAM STOKES	Mileage Reimbursement	8312020	8/31/2020	19152	8/21/2020	245.53	100656380
WILLIAM STOKES	ACCOUNTS PAYABLE	Mileage Reimburse	9/25/2020	19260	9/30/2020	280.03	100213000
WILLIAM STOKES	ADMIN TECH TRAVEL	Mileage Reimbursemt	10/30/2020	19350	10/29/2020	152.95	100656380
WOOD, MARCI R	TUITION REIMBURSEMENT	TuitionReimbursement	9/23/2020	19261	9/30/2020	510	100621370
WYOMING WOOD FLOORS, LLC	Gym Floor Finishing	5023	7/15/2020	19124	8/10/2020	4892.16	100664390
ZIONS FIRST NATIONAL BANK	Safe School PF Loan Principal	7032020	7/3/2020	19125	8/10/2020	135000	423910610
ZIONS FIRST NATIONAL BANK	Safe School PF Loan Interest	7032020	7/3/2020	19125	8/10/2020	5388.12	423910620
ZIPLY FIBER	SCH ADMIN DEARY COMMUNICATIONS	208-8771151-081977-5	9/24/2020	19262	9/30/2020	809.67	100641354
ZIPLY FIBER	SCH ADMIN BOVILL COMMUNICATIONS	2088263314-010165-5	9/24/2020	19262	9/30/2020	198.61	100641352
ZIPLY FIBER	SCH ADMIN BOVILL COMMUNICATIONS	2088263314010165SOCT	10/13/2020	19351	10/29/2020	199.07	100641352
ZIPLY FIBER	SCH ADMIN DEARY COMMUNICATIONS	2088771151081977SOCT	10/13/2020	19351	10/29/2020	812.28	100641354
ZOOM	ZOOM subscription	2544 OCT 2020	10/2/2020	19352	10/29/2020	14.99	100656420