

Check#	Date	Vendor	Address	Description	Amount
39	12/10/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	secondary copier	\$155.00
39	12/10/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	elementary copier	\$155.00
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	long distance services	\$50.00
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	Cognito forms fee	\$18.00
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	Amazon PRIME fee	\$13.77
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	meal for PD	\$185.70
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	Simplek12.com membership	\$247.00
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	supplies for Veteran's Day gifts	\$42.36
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	Walmart	\$9.39
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	t-shirts (Custom Ink)	\$689.30
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	Ewell subscription (Knapp)	\$325.00
40	12/10/2020	U.S. BANK	St. Louis MO 63179-0428	prizes for family literacy night	\$100.00
41	12/10/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Smith	\$51.74
41	12/10/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Wadsworth	\$51.26
41	12/10/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Knapp	\$51.74
41	12/10/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Cottam	\$51.74
41	12/10/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Craig Jackson	\$27.56
42	12/17/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	re-issue payroll deduction for correct amt	\$537.07
43	12/17/2020	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	correct Lora's deduction	\$27.35
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$31.06
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$8.69
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$15.54
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$108.63
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$12.43
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$481.91
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$131.35
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$131.35
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$14.03
48136	12/14/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 122020	\$378.51
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122020	\$3,741.84
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$139.31
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$1,322.48
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$436.94
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$27.94
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$7,558.09
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$1,249.25
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$69.03
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$517.73

48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$1,955.89
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$345.15
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122020	\$662.36
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122020	\$132.15
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122020	\$558.95
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122020	\$853.55
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122020	\$52.88
48137	12/14/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122020	\$462.26
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$18.07
48138	12/14/2020	Internal Revenue Service		IRS-Medicare - 122020	\$20.93
48138	12/14/2020	Internal Revenue Service		IRS-Medicare - 122020	\$67.33
48138	12/14/2020	Internal Revenue Service		IRS-Medicare - 122020	\$349.37
48138	12/14/2020	Internal Revenue Service		Medicare - 122020	\$15.35
48138	12/14/2020	Internal Revenue Service		IRS-Medicare - 122020	\$22.67
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$273.37
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$27.47
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$288.54
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$46.52
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$14.16
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$43.54
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$303.30
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$257.52
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$403.34
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$228.72
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$331.50
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$1,084.24
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$334.69
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$116.27
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$11.96
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$119.68
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$334.02
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$482.17
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$3,846.58
48138	12/14/2020	Internal Revenue Service		IRS-Fica - 122020	\$2,168.52
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$6,237.90
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$19.46
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$127.75
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$541.11
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$840.87
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$3,539.65

48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$269.79
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$39.80
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$109.45
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$545.28
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$44.50
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$455.28
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 122020	\$24.87
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$74.63
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$28.98
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$29.82
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$70.40
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 122020	\$474.37
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$482.38
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$35.73
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$635.88
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$362.12
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$517.40
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$1,902.44
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$522.38
48139	12/14/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122020	\$186.51
48140	12/14/2020	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	Medicare - 122020	\$58.22
48140	12/14/2020	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA - 122020	\$5.35
48141	12/14/2020	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 122020	\$0.00
48141	12/14/2020	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 122020	\$123.51
48142	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	***VOID***	\$0.00
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	bit	\$8.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	bit	\$6.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	bit	\$6.49
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	socket set	\$12.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	bit set	\$10.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	bolt 5/16	\$4.20
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	bit extension	\$7.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	58-60 battery	\$89.95
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	fuel hose 5/16	\$7.95
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	qt. black paint (Tammy)	\$19.98
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	pk. batteries	\$9.59
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	sand paper	\$3.79
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	screws	\$0.58
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	by pass primer	\$19.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	brush	\$1.39

48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	screws	\$1.59
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	batteries	\$15.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	screws	\$3.18
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	pipe	\$2.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	cords	\$17.18
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	apple peeler	\$22.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	spray paint	\$8.76
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	surge protector	\$33.98
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	tool holder	\$5.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	broms	\$71.97
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	insert	\$2.49
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	tee	\$8.49
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	ice kit	\$13.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	JB weld	\$7.59
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	screws	\$3.89
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	carabiner	\$3.59
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	tarp	\$4.59
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	spring	\$2.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	pkg. screws	\$6.36
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	pkg. plastic anchors	\$6.36
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	silicon	\$9.99
48155	12/10/2020	ACE HARDWARE	HAGERMAN ID 83332	bit	\$0.99
48156	12/10/2020	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	speech therapy services November	\$4,322.50
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	plastic zip ties	\$10.44
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	fiber optic cables 50'	\$383.94
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	twisted veins HDMI cables	\$161.65
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	fiber optic HDMI cables 60'	\$206.97
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	HDMI cords	\$47.38
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	computers to run touch screens	\$2,100.00
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	slotted storage containers for Chromebooks	\$797.94
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	non-filtered cooler	\$699.98
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	face shields	\$37.60
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	replacement filters	\$103.80
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bottle filling station	\$2,221.14
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	discount	-\$2.76
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	VPN router	\$67.99
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	fast charging station	\$46.59
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	7' patch cable	\$31.98
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	desktop file sorter	\$106.39
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	USB rapid charging cords	\$140.27

48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	25 port USB charger for Chromebooks	\$321.93
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	15' patch cables	\$56.97
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	HP62 ink cartridge black	\$18.89
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	colored pencils bulk classpack	\$30.57
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	HP62 ink cartridge tri-color	\$23.89
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Cat Kid Comic Club: From teh Creator of Dog Ma	\$9.08
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	extension cord 8'	\$8.97
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	honey uncapping fork	\$29.95
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	meat saw	\$52.68
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dewalt tool set	\$167.00
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	25' extension	\$25.69
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	citric acid	\$14.99
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	animal rennet	\$21.98
48157	12/10/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	25' patch cables	\$53.98
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	24126-1024 masking tape 1"x60yd	\$6.38
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	00711-5238 acrylic ultramarine blue 1/2gal	\$15.25
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	00700-1109 window colors teacher's kit	\$112.85
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	24143-3460 artist tape white 3/4"x60yd	\$15.56
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	00011-9305 tempera silver 8 oz.	\$5.85
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	00011-5119 tempera turquoise gal	\$27.95
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	00011-1009 tempera white gal	\$27.95
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	00711-5118 acrylic turquoise 1/2gal	\$15.25
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	33407-1009 bx. twisteez	\$33.50
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	33400-1950 armature wire 9 gauge 50'	\$20.70
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	33400-1435 sculpture wire 14-gauge 350'	\$22.17
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	33416-1028 brass wire spool 28-gauge 75'	\$6.52
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	23884-1208 clear gel tacky glue 8 oz.	\$7.98
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	61413-1006 magnetic buttons 1/2"	\$7.19
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	23829-0001 double-ended glue pen	\$50.80
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	34140-1080 duck tape prints stained glass	\$5.83
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	34140-5010 duck tape prints galaxy	\$5.83
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	13141-1011 pkg. chip board 8-1/2"x11"	\$22.88
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	33214-1102 model magic 2# bucket	\$21.96
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	10209-1078 sulphite drawing paper 12x18"	\$27.95
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	10613-1016 cross-section graph paper 11x17"	\$17.74
48158	12/10/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	14904-1003 scratch art 3D	\$9.44
48159	12/10/2020	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	strainer double mesh 10-1/4"	\$31.29
48160	12/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	route fee November	\$11,776.50
48160	12/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	highschool basketball	\$212.75
48160	12/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	JH basketball	\$575.84

48161	12/10/2020	Callen Refrigeration Heating & Air Cond	Filer ID 83328	replace heat pump in elementary gym	\$1,900.00
48162	12/10/2020	Petty Cash		petty cash for high school office	\$16.45
48163	12/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$13.78
48163	12/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	family literacy night	\$119.85
48163	12/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for enrichment	\$16.94
48163	12/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$595.70
48163	12/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science on HS bill	\$5.97
48163	12/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$27.70
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$315.50
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$107.20
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$112.95
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$125.50
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$19.25
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$184.35
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$23.50
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$176.00
48164	12/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$328.10
48165	12/10/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer gym	\$155.92
48165	12/10/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer elementary	\$161.04
48165	12/10/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer high school	\$403.18
48165	12/10/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer ag shop	\$153.27
48166	12/10/2020	COATES CATERING & CONCESSIONS	HAGERMAN ID 83332	supplies purchased with fund-raiser	\$250.00
48167	12/10/2020	Diaz Irlanda	Bliss ID 83314	hour interpreter for IEP meeting	\$30.00
48168	12/10/2020	Farmer Brothers Co.	Dallas TX 75373-2855	food for cafeteria	\$70.24
48169	12/10/2020	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	balance fore replacing walk-in fridge	\$480.00
48170	12/10/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$29.75
48170	12/10/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$25.80
48170	12/10/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$15.75
48171	12/10/2020	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$976.12
48171	12/10/2020	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$4,055.98
48171	12/10/2020	GoodSource Solutions	Emmett ID 83617	credit for returned item	-\$38.75
48172	12/10/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	high school	\$1,185.40
48172	12/10/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag shop	\$273.59
48172	12/10/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$10.28
48172	12/10/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	grade school	\$2,395.49
48172	12/10/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$76.98
48172	12/10/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	old gym	\$421.98
48173	12/10/2020	IDHW	Boise ID 83720-0036	Medicaid matching	\$10,000.00
48174	12/10/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	elementary copier - office	\$46.21
48174	12/10/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	elementary copier - work room	\$987.38

48174	12/10/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	secondary copier	\$202.04
48175	12/10/2020	JACKSON JENNIFER	Buhl ID 83316	reimburse for curriculum	\$125.00
48175	12/10/2020	JACKSON JENNIFER	Buhl ID 83316	reimburse for textbooks	\$51.36
48175	12/10/2020	JACKSON JENNIFER	Buhl ID 83316	reimburse for classroom rug	\$311.64
48176	12/10/2020	Lierman Cheyanna	Gooding ID 83330	OT services November	\$476.00
48177	12/10/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	supplies for mounting big screens	\$228.69
48177	12/10/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	blind for modular	\$19.11
48177	12/10/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	parts for hanging blind	\$2.83
48177	12/10/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	paint supplies	\$427.25
48178	12/10/2020	MAGIC FLORAL	GOODING ID 83330	flowers for Shelly	\$68.00
48179	12/10/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$410.74
48179	12/10/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$462.75
48179	12/10/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$341.40
48179	12/10/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$634.50
48180	12/10/2020	NATL GEOGRAPHIC MAGAZINE	TAMPA FL 33662-2130	subscription	\$39.00
48181	12/10/2020	NORCO INC.	TWIN FALLS ID 83301	triple flint striker	\$6.08
48181	12/10/2020	NORCO INC.	TWIN FALLS ID 83301	Hobart 447A 1/8 6013	\$262.60
48181	12/10/2020	NORCO INC.	TWIN FALLS ID 83301	striker single flint round	\$3.78
48181	12/10/2020	NORCO INC.	TWIN FALLS ID 83301	Acetylene	\$39.99
48181	12/10/2020	NORCO INC.	TWIN FALLS ID 83301	Argon	\$28.33
48181	12/10/2020	NORCO INC.	TWIN FALLS ID 83301	delivery	\$16.50
48182	12/10/2020	NCS Pearson Inc.	Chicago IL 60693	WIAT-4 Q global 3-year subscription	\$110.00
48183	12/10/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 11/16-11/19	\$992.00
48183	12/10/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 11/9-11/12	\$1,024.00
48183	12/10/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 11/30/20	\$256.00
48183	12/10/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 11/2-11/5	\$800.00
48184	12/10/2020	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	LW2D125 W-2 copy 1/D	\$13.81
48184	12/10/2020	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	L87 pkg. W-2 4-up	\$56.43
48184	12/10/2020	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	LW2D1 W-2 copy 1/D	\$18.81
48184	12/10/2020	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	shipping	\$22.98
48184	12/10/2020	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	DWMMR 1099-NEC envelopes	\$7.11
48184	12/10/2020	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	NECLMB25 1099-NEC copy B	\$13.81
48185	12/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$56.70
48185	12/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$608.33
48185	12/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	cutlery kit	\$17.43
48185	12/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	cs. pan liner	\$356.20
48185	12/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	cutlery kit	\$52.29
48185	12/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$122.53
48185	12/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$115.37
48186	12/10/2020	STATE TAX COMMISSION	BOISE ID 83720	high school sales tax	\$11.71

48186	12/10/2020	STATE TAX COMMISSION	BOISE ID 83720	lunch fund sales tax	\$1.58
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. foam container	\$57.84
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs plast portion cup 2 oz.	\$22.23
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs plastic lids	\$48.97
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. foam trays	\$86.36
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	css foam container	\$38.56
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$128.65
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$309.66
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. portion cups 4 oz.	\$42.84
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. face masks	\$49.98
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. clear plastic lids	\$28.86
48187	12/10/2020	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. plastic portion cup 1 oz.	\$108.72
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	3585055 middle school reading comprehension i	\$7.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	Identifying claims evidence argument with film	\$3.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	drama - reader's theater	\$2.50
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	serial podcast	\$15.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	Reading escape room	\$7.50
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	To Kill a Mockingbird mock trial	\$5.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	Evaluating Arguments & Rhetoric	\$14.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	Socratic seminar	\$3.50
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	crime scene activity	\$7.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	Argument practice escape room	\$5.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	emergency lesson plans: middle & high school E	\$5.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	speed debating	\$3.50
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	research paper unit	\$9.50
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	high school poetry unit	\$18.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	Facebook character page	\$3.50
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	cell phone characterization	\$1.25
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	emergency sub plans for drama unit	\$2.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	introduction to mime	\$14.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	classroom murder mystery	\$7.50
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	To Kill a Mockingbird escape room	\$7.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	To Kill a Mockingbird pre-reading research	\$3.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	To Kill a Mockingbird unit lesson	\$14.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	Fahrenheit 451 unit plan	\$20.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	escape room breakout box Fahrenheit 451	\$7.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	fairy tales physical theater drama	\$14.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	research Project - Expose	\$5.10
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	informational text lesson	\$2.49
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	periodic table escape room	\$8.00

48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	factoring polynomials Spin to Win game (Gossi)	\$7.00
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	shipping	\$2.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	cyber20 discount	-\$6.76
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	2695221 digital 5th grade number talks bundle	\$27.99
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	2495285 reading extenions for reading interve	\$7.60
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	2703820 distance learning reading comprehensi	\$2.80
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	272633 Reading intervention for academic voca	\$6.40
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	3403741 Math intervention 5th gr bundle year	\$27.60
48188	12/10/2020	TEACHER SYNERGY LLC	CHICAGO IL 60675	4030415 Fluency & Comprehension Reading Inter	\$28.80
48189	12/10/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water for modulars	\$18.00
48189	12/10/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water for modulars	\$22.50
48189	12/10/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water for modulars	\$22.50
48190	12/10/2020	US POSTMASTER	HAGERMAN ID 83332	roll stamps - high school office	\$55.00
48190	12/10/2020	US POSTMASTER	HAGERMAN ID 83332	roll stamps - elementary office	\$55.00
48191	12/10/2020	V2 Ventures LLC	Southfield MI 48034	internet services	\$870.61
48192	12/10/2020	Valley Wide Cooperative	Jerome ID 83338-6138	propane - high school	\$1,039.46
48192	12/10/2020	Valley Wide Cooperative	Jerome ID 83338-6138	propane - high school	\$1,250.50
48192	12/10/2020	Valley Wide Cooperative	Jerome ID 83338-6138	propane - high school	\$624.50
48192	12/10/2020	Valley Wide Cooperative	Jerome ID 83338-6138	propane - ag shop	\$487.13
48193	12/10/2020	Venture Upward LLC	Orem UT 84097	Kindergarten	\$2,250.00
48193	12/10/2020	Venture Upward LLC	Orem UT 84097	grades 1-5	\$28,900.00
48193	12/10/2020	Venture Upward LLC	Orem UT 84097	credit for teacher salary	-\$1,199.84
48193	12/10/2020	Venture Upward LLC	Orem UT 84097	grades 6-8	\$10,175.00
48194	12/10/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	380123 no-touch foam	\$27.78
48195	12/10/2020	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$339.43
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$20.00
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$2.53
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$7.66
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$1.01
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$0.40
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$36.59
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$50.30
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$3.84
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$2.00
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$0.95
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$2.00
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$15.53
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$4.00
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$6.00
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$10.22

48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$14.01
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122020	\$4.17
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$0.38
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122020	\$0.16
48196	12/14/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122020	\$14.25
48197	12/16/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	payroll deductions	\$748.89
48198	12/16/2020	KIMBERLY HIGH SCHOOL	KIMBERLY ID 83341	Region 6 leadership conference - advisor	\$30.00
48199	12/16/2020	RAY HOFFMANN	HAGERMAN ID 83332	refund for flex payment fee	\$6.00
48200	12/16/2020	VICTORIA OWSLEY	HAGERMAN ID 83332	refund flex for November & December	\$206.00
48201	12/16/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for maint. vehicle	\$22.00
48201	12/16/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for maint. vehicle (Steve)	\$55.12
48202	12/17/2020	Rinard Media	Twin Falls ID 83301	website hosting & maintenance	\$700.00