

Check#	Date	Vendor	Address	Description	Amount
44	1/11/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease elementary	\$155.00
44	1/11/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease secondary	\$155.00
45	1/11/2021	STATE TAX COMMISSION	BOISE ID 83720	sales tax - lunch fund	\$3.58
45	1/11/2021	STATE TAX COMMISSION	BOISE ID 83720	sales tax - high school	\$41.49
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	giftcards (Amazon)	\$180.00
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	Walmart (Wadsworth)	\$36.81
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription fee	\$14.99
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	PRIME fee - annual	\$649.00
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	Cognito Forms subscription	\$18.00
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	paint	\$40.26
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	course fee: Fundamentals of Social & Emotional	\$99.00
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	PRIME fee - monthly	\$13.77
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	paint (Lowe's) Knapp	\$38.84
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	(Cheersoundsexpress) Taylor	\$364.00
46	1/11/2021	U.S. BANK	St. Louis MO 63179-0428	chef hat; self-adhesive mustaches; black cape	\$25.40
47	1/11/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Jaren	\$51.74
47	1/11/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Steve	\$51.74
47	1/11/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Daniel	\$51.74
47	1/11/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Craig	\$28.04
47	1/11/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Matt	\$51.74
48203	1/11/2021	2M DATA SYSTEMS	OREM UT 84057	payroll manager & tax tables annual update fee	\$580.00
48204	1/11/2021	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	speech therapy December	\$3,271.25
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Stillwater	\$15.29
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Great American Dust Bowl	\$9.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Escape Room	\$7.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Three Simple Steps to Wizarding Domination	\$13.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Stiff: The Curious Lives of Human Cadavers	\$7.59
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	One of Us Is Next	\$15.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Teen Titans: Raven	\$10.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Drowned City: Hurricane Katrina and New Orlea	\$8.79
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Ghost Hawk	\$8.47
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Teen Titans: Beast Boy	\$10.19
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Greenglass House	\$6.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Concrete Rose	\$13.98
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	What It's Like to Be a Bird	\$21.50
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Ghosts of Greenglass House	\$7.90
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Treehouse	\$14.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	discount	-\$46.03

48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	sausage stuffing tubes stainless steel	\$14.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	refund shipping	-\$3.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	core balance disc trainer 14"	\$125.90
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. pencil grip ergonomic writing aid	\$9.09
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	toner cartridge Brother	\$38.79
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	hanging file folder frame letter size	\$7.98
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	needle assortment	\$4.29
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	utility knife blades	\$9.98
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	all-purpose glue sticks	\$20.49
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Screwtape Letters	\$11.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Red Mountain Rising: A Novel	\$14.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Fever Year: The Killer Flue of 1918	\$14.39
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Red Mountain: A Novel	\$14.27
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Palo Duro	\$14.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Five Wishes of Mr. Murray McBride	\$15.15
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Book of Lost Friends	\$14.46
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Bluecrowne	\$6.59
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Cursed Castle: An Escape Room in a Book	\$9.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Abduction of Sarah Phillips	\$14.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Totally Awesome book of Useless Informatio	\$12.60
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Red Mountain Burning	\$14.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Thief Knot	\$12.79
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Champion of the Titan Games	\$13.98
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	discount	-\$10.00
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	parchment paper rounds 16"	\$99.95
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bar liner 40' black	\$32.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. rubber gloves 10-gauge insulated	\$34.50
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	printer toner color	\$170.55
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	printer toner black	\$138.00
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	water bottle filling station	\$1,092.06
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	gold-plated DP display port to HDMI adapter	\$79.80
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	velcro cable ties	\$46.32
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	voice data HAM HF radio cord straight wiring	\$19.98
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bluetooth speakers USB powered	\$38.38
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	GTD wireless hand-held mic	\$477.00
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	3-prong telephone modular plug	\$5.65
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	agar powder	\$24.95
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Petri dishes	\$55.80
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	inoculation rod w/50pcs wire needle tips	\$29.07

48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	shipping	\$6.99
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	sausage stuffer stainless steel	\$522.98
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	edible bovine collagen casings 23mm	\$37.20
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	clear edible collagen casing 21mm	\$119.95
48205	1/11/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	sausage pricker 5.5" 3-prong	\$7.49
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 brown	\$1.69
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 gray	\$1.62
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 green	\$1.69
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 holiday green	\$1.62
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 holiday red	\$1.75
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 light brown	\$1.69
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 lilac	\$1.62
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 magenta	\$1.69
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 orange	\$1.75
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 raspberry	\$1.69
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 salmon	\$1.62
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 yellow	\$1.62
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 12x18 black	\$3.21
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	glue sticks mini	\$7.95
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	acrylic paint cobalt blue	\$5.50
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	chub pencil sharpener 1-hole	\$18.35
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	thermoweb adhesive	\$4.99
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	rl. tape 3/4"	\$10.92
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	glue dots adhesive 1/1"	\$3.99
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 12x18 holiday red	\$4.32
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 12x18 white	\$4.32
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 12x18 holiday green	\$4.32
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	21486-1020 pk. two-hole sharpener	\$46.34
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 12x18 dark brown	\$3.40
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 dark blue	\$1.75
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 blue green	\$1.62
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 black	\$1.69
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	constr. paper 9x12 black	\$2.26
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	modeling clay	\$83.90
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	paper plates	\$51.96
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	twisteez	\$31.55
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	poms assorted	\$35.30
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	tempera yellow green	\$27.95
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	tempera gold	\$8.34

48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	tempera emerald	\$27.95
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Elmer's art paste	\$9.69
48206	1/11/2021	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Elmer's glue stick .21 oz.	\$13.92
48207	1/11/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	cutting boards 12x18"	\$29.60
48208	1/11/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	JH basketball	\$143.72
48208	1/11/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	route fee	\$11,776.50
48208	1/11/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	JHBB layover	\$20.48
48208	1/11/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	extra route miles	\$513.38
48208	1/11/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	high school basketball	\$467.43
48208	1/11/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	HSBB layover	\$87.75
48209	1/11/2021	Petty Cash		petty cash for elementary office	\$42.10
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$6.06
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$65.91
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$12.45
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$21.87
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$10.61
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$10.32
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$21.85
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$36.46
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$34.47
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$17.41
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$52.60
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$28.01
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$11.97
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for enrichment	\$12.37
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for enrichment	\$18.06
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for enrichment	\$8.45
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	art supplies	\$44.20
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	credit for overpayment	-\$5.97
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for ARTEC	\$20.20
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$4.98
48210	1/11/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$28.84
48211	1/11/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$154.05
48211	1/11/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$55.70
48211	1/11/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$274.40
48211	1/11/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$185.40
48211	1/11/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$26.20
48212	1/11/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer old gym	\$146.88
48212	1/11/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer elementary	\$161.04

48212	1/11/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	ag building	\$155.09
48212	1/11/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer high school	-\$94.08
48213	1/11/2021	DAVID STANDLEY Ph.D.	CARMEL CA 93921	psychological services August & September	\$3,000.00
48213	1/11/2021	DAVID STANDLEY Ph.D.	CARMEL CA 93921	psychological services October	\$2,025.00
48213	1/11/2021	DAVID STANDLEY Ph.D.	CARMEL CA 93921	psychological services November	\$1,750.00
48213	1/11/2021	DAVID STANDLEY Ph.D.	CARMEL CA 93921	psychological services December	\$1,390.62
48214	1/11/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$35.00
48214	1/11/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$35.00
48215	1/11/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$602.28
48215	1/11/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$155.94
48215	1/11/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$4,012.26
48216	1/11/2021	GOODING COUNTY TREASURER	GOODING ID 83330	solid waste fee 2020	\$286.00
48217	1/11/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	replace lock for delivery door in kitchen	\$136.00
48218	1/11/2021	Idaho Assoc. of School Administrators	Boise ID 83705	Idaho employment website fee	\$54.00
48219	1/11/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$57.58
48219	1/11/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$10.28
48219	1/11/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	elementary	\$3,102.51
48219	1/11/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag building	\$241.60
48219	1/11/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	high school	\$1,161.03
48219	1/11/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	old gym	\$601.98
48219	1/11/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	football lights	\$5.14
48220	1/11/2021	IDHW	Boise ID 83720-0036	Medicaid match	\$5,000.00
48221	1/11/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	elementary copier - office	\$65.55
48221	1/11/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	secondary copier	\$122.32
48221	1/11/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	elementary copier - teacher work room	\$406.20
48222	1/11/2021	Lierman Cheyanna	Gooding ID 83330	OT services December	\$476.00
48223	1/11/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$803.35
48223	1/11/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$247.26
48223	1/11/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$797.10
48224	1/11/2021	NORCO INC.	TWIN FALLS ID 83301	acetylene	\$41.99
48224	1/11/2021	NORCO INC.	TWIN FALLS ID 83301	oxygen	\$15.80
48224	1/11/2021	NORCO INC.	TWIN FALLS ID 83301	carbon dioxide/argon	\$29.75
48224	1/11/2021	NORCO INC.	TWIN FALLS ID 83301	argon	\$29.75
48224	1/11/2021	NORCO INC.	TWIN FALLS ID 83301	band saw blade	\$46.44
48225	1/11/2021	OFFICE DEPOT	CHICAGO IL 60680-1040	return - won't fit	-\$109.99
48225	1/11/2021	OFFICE DEPOT	CHICAGO IL 60680-1040	toner cartridge cyan HP M477	\$109.99
48225	1/11/2021	OFFICE DEPOT	CHICAGO IL 60680-1040	toner cartridge 410A black (Charlee)	\$72.23
48226	1/11/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	metal for welding	\$495.61
48226	1/11/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	metal for welding	\$26.65

48226	1/11/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	metal for welding	\$174.64
48227	1/11/2021	PLATT ELECTRIC	Boston MA 02241-8759	light bulbs	\$731.20
48227	1/11/2021	PLATT ELECTRIC	Boston MA 02241-8759	credit from prior month return item	-\$291.78
48228	1/11/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 12/7-12/10/20	\$1,024.00
48228	1/11/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 12/14-12/17/20	\$968.00
48228	1/11/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 12/1-12/3/20	\$784.00
48229	1/11/2021	Rinard Media	Twin Falls ID 83301	website hosting & maint	\$700.00
48230	1/11/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$73.45
48230	1/11/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$68.88
48230	1/11/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	produce for FFVP	\$70.68
48230	1/11/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	cutlery	\$139.44
48230	1/11/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	vinyl gloves	\$46.22
48230	1/11/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	storage bags qt.	\$39.67
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. foam bowls 10 oz.	\$50.35
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. foam bowls 12 oz.	\$57.90
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. foam trays	\$86.36
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. plastic portion cups 4 oz.	\$42.84
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. plastic portion cups 9 oz.	\$41.81
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$387.08
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$344.14
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. ziploc bags	\$27.52
48231	1/11/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. lid plastic	\$48.97
48232	1/11/2021	T-Mobile	Cincinnati OH 45274-2596	mobile hotspot devices	\$484.80
48233	1/11/2021	TEACHER SYNERGY LLC	CHICAGO IL 60675	informational tex reading comprehension passag	\$25.00
48233	1/11/2021	TEACHER SYNERGY LLC	CHICAGO IL 60675	ELA escape room bundle - reading & writing (Ow	\$30.00
48233	1/11/2021	TEACHER SYNERGY LLC	CHICAGO IL 60675	digital bell ringers reading comprehension pas	\$20.00
48234	1/11/2021	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water	\$27.00
48235	1/11/2021	US POSTMASTER	HAGERMAN ID 83332	rolls stamps	\$165.00
48236	1/11/2021	V2 Ventures LLC	Southfield MI 48034	internet services January	\$870.61
48237	1/11/2021	Valley Wide Cooperative	Jerome ID 83338-6138	propane for high school	\$1,080.28
48237	1/11/2021	Valley Wide Cooperative	Jerome ID 83338-6138	propane for high school	\$724.50
48237	1/11/2021	Valley Wide Cooperative	Jerome ID 83338-6138	tank rent	\$65.00
48237	1/11/2021	Valley Wide Cooperative	Jerome ID 83338-6138	propane for high school	\$909.56
48237	1/11/2021	Valley Wide Cooperative	Jerome ID 83338-6138	propane for high school	\$1,079.20
48238	1/11/2021	Venture Upward LLC	Orem UT 84097	Grades 6-8	\$9,712.50
48238	1/11/2021	Venture Upward LLC	Orem UT 84097	credit for teacher salary	-\$1,199.84
48238	1/11/2021	Venture Upward LLC	Orem UT 84097	kindergarten	\$2,250.00
48238	1/11/2021	Venture Upward LLC	Orem UT 84097	Grades 1-5	\$28,900.00
48239	1/11/2021	WALMART COMMUNITY	ATLANTA GA 30353-0934	microwave for breakroom	\$69.88

48240	1/11/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	18" blue floor coater	\$27.66
48240	1/11/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	drum floor finish	\$613.00
48241	1/11/2021	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$665.64
48242	1/11/2021	WICKHAM ENTERPRISES INC.	HAGERMAN ID 83332	propane (from last fiscal year)	\$14.63
48243	1/12/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	spring-assisted cover (40 gallon)	\$1,049.12
48243	1/12/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	kettle electric tilting	\$14,949.42
48243	1/12/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	freight	\$475.00
48243	1/12/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	labor/delivery	\$95.00
48243	1/12/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2" tangent draw-off valve with strainer	\$805.91
48244	1/14/2021	MISTY WOOD	BLISS ID 83314	refund student meals	\$229.95
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$7.55
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$131.35
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$43.49
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$481.91
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$3.72
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$131.35
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$386.50
48264	1/20/2021	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 012021	\$127.63
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$1,249.25
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012021	\$185.03
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012021	\$7,542.07
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012021	\$558.95
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$114.00
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$662.36
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$44.49
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$834.22
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$517.73
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$1,989.88
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$345.15
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$1,329.82
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-PPO - 012021	\$3,693.72
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$27.94
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012021	\$543.11
48265	1/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012021	\$448.08
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$22.75
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$331.50
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$303.29
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$2,176.94
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$3,849.90

48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$525.37
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$334.23
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$113.36
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$1.48
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$116.27
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$334.69
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$1,080.08
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$546.96
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$27.49
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$291.12
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$21.51
48266	1/20/2021	Internal Revenue Service		IRS-Medicare - 012021	\$67.27
48266	1/20/2021	Internal Revenue Service		Medicare - 012021	\$15.36
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$251.57
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$46.52
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$228.72
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$275.27
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$109.24
48266	1/20/2021	Internal Revenue Service		IRS-Medicare - 012021	\$43.54
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$18.07
48266	1/20/2021	Internal Revenue Service		IRS-Fica - 012021	\$14.16
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$127.75
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$39.80
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$109.45
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$429.66
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$44.50
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$460.20
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 012021	\$24.87
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$74.63
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$28.98
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$29.82
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$70.40
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 012021	\$474.37
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$473.25
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$138.45
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$35.73
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$859.31
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$362.12
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$517.40

48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$1,902.44
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$522.38
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$186.51
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$2.47
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$541.11
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$909.18
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$6,237.90
48267	1/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012021	\$3,624.51
48268	1/20/2021	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	Medicare - 012021	\$2.53
48269	1/20/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 012021	\$4.11
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$15.62
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012021	\$0.16
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$16.00
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$0.81
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$7.70
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 012021	\$3.84
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$0.26
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$10.41
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$6.00
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$4.00
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$15.77
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$2.00
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$1.33
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$2.00
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$50.22
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012021	\$4.17
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$13.83
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$2.60
48270	1/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012021	\$39.28