

VENDOR	DESCRIPTION	INVOICE	CHECK DATE	TOTAL	ACCOUNT	CHECK #
2080 MEDIA INC	One-time fee for access to Pixellot hardware and software for duration of term in signed agreement	2862	1/29/2021	\$ 2,500.00	252623310	19556
2ND GEAR	7020 SFF I7 3.6 GHz 4790, 8GB, 256GB	INV243296	1/29/2021	\$ 1,675.69	282656410	19557
2ND GEAR	3 24" Monitors	INV243310	1/29/2021	\$ 544.76	100623410	19557
AATRONICS	Chief Projector Mount	113678	1/29/2021	\$ 260.00	100656400	19558
AATRONICS	NFC NP- 5200 Lumen WUXGA Laser Projector	113678	1/29/2021	\$ 2,075.00	100656500	19558
ANDERSON, JULIAN & HULL	Professional Services Rendered - administration, student, personnel	66486	1/29/2021	\$ 331.50	100632371	19559
AVISTA UTILITIES	Deary - Shop	0423950000 JAN	1/29/2021	\$ 452.44	100661336	19560
AVISTA UTILITIES	Bovill School	1028100000 JAN	1/29/2021	\$ 1,587.42	100661335	19560
AVISTA UTILITIES	Deary School	1423950000 JAN	1/29/2021	\$ 4,338.62	100661336	19560
AVISTA UTILITIES	Deary - Temp Classroom	2423950000 JAN	1/29/2021	\$ 15.43	100661336	19560
AVISTA UTILITIES	Deary - Pole	5727850000 JAN	1/29/2021	\$ 29.01	100661336	19560
AVISTA UTILITIES	Deary - Ballfield	7951940000 JAN	1/29/2021	\$ 82.00	100661336	19560
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Jan 21	1/8/2021	\$ 20.00	100641412	19534
BREAKOUT, INC	Breakout Box Renewal - 12 Access Codes	2544 Jan 2021	1/29/2021	\$ 100.00	100515440	19592
BROWN'S LOGGING, INC.	Parking lot snow removal Deary 12/14	234	1/29/2021	\$ 100.00	100665390	19561
BROWN'S LOGGING, INC.	Parking lot snow removal Deary 12/16	234	1/29/2021	\$ 120.00	100665390	19561
COLEMAN OIL COMPANY	Bus Fuel	CL28430	1/8/2021	\$ 1,543.85	100681421	19535
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Jan 21	1/8/2021	\$ 50.00	100641414	19536
DIANA MOSER	12x16 canvas	Supply Reimbursement	1/8/2021	\$ 14.03	100512414	19537
DIANA MOSER	12 x 16 canvas	Supply Reimbursement	1/8/2021	\$ 26.53	100512414	19537
DREAMBOX LEARNING	Advanced Licenses addition to contract cost	D8012179322	1/29/2021	\$ 1,274.98	261512410	19562
EMERGE SOLUTIONS-INLAND CELLULAR HQ	Monthly Connect Internet Plan through June 2021	4044203 FEB 9	1/29/2021	\$ 51.02	247656310	19563
EMERGE SOLUTIONS-INLAND CELLULAR HQ	WiFi Internet Device	4044203 FEB 9	1/29/2021	\$ 35.01	247656410	19563
EMERGE SOLUTIONS-INLAND CELLULAR HQ	Home Multiroom Signal Booster	4044203 FEB 9	1/29/2021	\$ 999.00	247656550	19563
FIRST STEP INTERNET	Bovill Internet	1556722	1/29/2021	\$ 500.00	100656350	19564
FIRST STEP INTERNET	Deary Internet	1556723	1/29/2021	\$ 1,000.00	100656350	19564
FISHER SYSTEMS INC	Security System - Managed Dorr Access	44609	1/29/2021	\$ 60.00	100664391	19565
GOOD SOURCE SOLUTIONS	Food/Lunch	S10510745	1/8/2021	\$ 145.93	290710400	19538
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10510745	1/8/2021	\$ 77.86	290710405	19538
GOOD SOURCE SOLUTIONS	Food/Lunch	S10510746	1/8/2021	\$ 1,877.86	290710400	19538
GOOD SOURCE SOLUTIONS	Supplies	S10510746	1/8/2021	\$ 27.98	290710402	19538
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10510746	1/8/2021	\$ 405.95	290710405	19538
GRITMAN MEDICAL CENTER	Physical Therapy	NS2752 0420 DEC PT	1/29/2021	\$ 407.62	100616311	19566
GRITMAN MEDICAL CENTER	Occupational Therapy	NS2752 0430 DEC OT	1/29/2021	\$ 1,285.88	100616311	19566
GRITMAN MEDICAL CENTER	Speech Language Pathology	NS2752 0440 DEC SLP	1/29/2021	\$ 1,320.38	100616310	19566
GROPP HEATING, AIR & ELECTRIC	HVAC Duct Work and Zoning for classrooms 210 and 208	86426	1/29/2021	\$ 3,250.00	247510550	19567
HAYS, MONTY	Mileage Reimbursement from Deary to Bovill Counseling 11/4-12/15/20	Mileage Reimbursemen	1/29/2021	\$ 143.52	100611380	19568
HAYS, MONTY	Mileage Reimbursement from Deary to Bovill Counseling 8/28-10/28/20	Mileage Reimbursemen	1/29/2021	\$ 191.36	100611380	19568
IDAHO STATE TAX COMMISSION_1	CHILD NUTRITION- SALES TAX	001035591 2020	1/29/2021	\$ 217.21	290710490	19593
INLAND CELLULAR	Bus Cell Phones	378786 JAN 16 21	1/29/2021	\$ 282.51	100681350	19569
JAMES KERR	Elementary Music	JAN Mileage Reimburs	1/29/2021	\$ 149.50	100512380	19570
KELSEY SUTTON	Water	Water Reimbursement	1/8/2021	\$ 6.47	100515410	19539
KELSEY SUTTON	Water	Water Reimbursement	1/8/2021	\$ 9.71	100515410	19539
KELSEY SUTTON	Water	Water Reimburse 1-21	1/29/2021	\$ 16.18	252515400	19571
KELSEY SUTTON	Water	Water Reimburse 1-21	1/29/2021	\$ 6.47	252515400	19571
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: AC2 Student Edition	12543594	1/29/2021	\$ 29.49	100515454	19572
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: AC1 Teacher Edition	12544814	1/29/2021	\$ 69.99	100515454	19572
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: AC1 Student Edition	12544814	1/29/2021	\$ 114.95	100515454	19572
KENDALL HUNT PUBLISHING CO.	Freight	12544814	1/29/2021	\$ 22.19	100515454	19572
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 7-9 SE	12549778	1/29/2021	\$ 82.50	273515400	19572
KENDALL HUNT PUBLISHING CO.	Illustrative Mathe IM: G4 Units 7-9 TG	12558382	1/29/2021	\$ 17.00	100512414	19572
KENDALL HUNT PUBLISHING CO.	Illustrative mathematics IM:G5 Units 7-8 SE (carry over from PO 46655	12564007	1/29/2021	\$ 110.00	100512414	19572
KENDALL HUNT PUBLISHING CO.	Illustrative Mathematics IM:G5 Units 7-8 TG	12564007	1/29/2021	\$ 17.00	100512414	19572
KENDALL HUNT PUBLISHING CO.	Illustrative Mathematics IM:G5 Units 7-8 TRCM	12564007	1/29/2021	\$ 7.50	100512414	19572

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LADONNA BALSIGER	Reimbursement for White Pine Foods, SPED Account	SPED Reimbursement	1/29/2021	\$ 10.38	100521410	19573
LAWRENCE ROGIEN	Mileage	JAN Mileage Reimburs	1/29/2021	\$ 100.05	100611380	19574
IMBA ADMINISTRATORS	August Buydown Administration Fee	22653	1/29/2021	\$ 156.00	610651240	19575
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257259	1/8/2021	\$ 173.25	290710401	19540
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257261	1/8/2021	\$ 90.34	290710401	19540
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257333	1/8/2021	\$ 269.45	290710401	19540
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257334	1/8/2021	\$ 87.48	290710401	19540
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257451	1/8/2021	\$ 289.82	290710401	19540
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257452	1/8/2021	\$ 134.06	290710401	19540
MOSCOW BUILDING SUPPLY	SDS-Plus 4CT MX4 1x16x18	3198125	1/8/2021	\$ 69.99	100656400	19541
NORTHWEST ENGRAVING SERVICE	Retirement Plaque for Shannon Malm	32099	1/29/2021	\$ 60.00	100632390	19576
OFFICE DEPOT	3 tab manilla file folders	1.48532E+11	1/29/2021	\$ 8.98	100632410	19577
PRIEBE, THERESA	Training/Support for District Business Manager	DEC Support/Training	1/29/2021	\$ 225.00	100632390	19578
RAINDROP SPRINKLERS	Deary Football field sprinkler blowout	100654	1/29/2021	\$ 85.00	100665390	19579
RICOH USA, INC.	Copier Read	5061099272	1/29/2021	\$ 8.45	100651350	19580
RONALD D OLSON	Snow removal	Jan. Snow Removal	1/29/2021	\$ 123.50	100664390	19581
RUSH TRUCK CENTER	Parts and labor for Bus #11 repairs	3021960211	1/8/2021	\$ 898.96	100681390	19542
RUSH TRUCK CENTER	Bus #11 Shocks	3022005232	1/29/2021	\$ 210.00	100681390	19582
RUSH TRUCK CENTER	Thermostat Assembly for Bus #11	3022130174	1/29/2021	\$ 115.00	100681420	19582
RYAN MINDEN	Mileage Reimbursement for AD Meeting in Lewiston	Mill Reimb 1-13-21	1/29/2021	\$ 49.45	100531380	19583
SHRADER'S TRUCK & AUTO REPAIR	Repairs to bus #11	2822	1/29/2021	\$ 2,873.69	100681390	19584
TEACHERS SYNERGY, LLC	Upper Elementary Math Interventions	142215928	1/29/2021	\$ 42.99	100512470	19585
TED EDGAR	Snow Removal	Jan. Snow Removal	1/29/2021	\$ 16.50	100664390	19586
TESSA OLSON	Winco Wipes	COVID Reimbursement	1/8/2021	\$ 5.92	252521400	19543
TESSA OLSON	Winco Wipes	COVID Reimbursement	1/8/2021	\$ 5.92	252521400	19543
TESSA OLSON	GV Lemon 75	COVID Reimbursement	1/8/2021	\$ 2.98	252521400	19543
TESSA OLSON	Mosaic Wipes	COVID Reimbursement	1/8/2021	\$ 11.96	252521400	19543
TESSA OLSON	Wipes	COVID Reimbursement	1/8/2021	\$ 1.83	252521400	19543
TESSA OLSON	Lysol Spray	COVID Reimbursement	1/8/2021	\$ 4.92	252521400	19543
TESSA OLSON	Clorox Wipes	COVID Reimbursement	1/8/2021	\$ 9.22	252521400	19543
TESSA OLSON	3 Pk 75 Ct Wipes	COVID Reimbursement	1/8/2021	\$ 8.78	252521400	19543
TESSA OLSON	KS Wipes	COVID Reimbursement	1/8/2021	\$ 9.99	252521400	19543
TESSA OLSON	Clorox Wipes	COVID Reimbursement	1/8/2021	\$ 14.99	252521400	19543
TIM OLSON	Elementary PE	JAN Mileage Reimburs	1/29/2021	\$ 103.50	100515380	19587
US FOODS	Food/Lunch	18362	1/8/2021	\$ 1,111.76	290710400	19544
US FOODS	Supplies	18362	1/8/2021	\$ 214.23	290710402	19544
US FOODS	Food/Breakfast	18362	1/8/2021	\$ 96.24	290710405	19544
US FOODS	Food/Lunch	4680	1/8/2021	\$ 279.68	290710400	19544
US FOODS	Supplies	4680	1/8/2021	\$ 149.22	290710402	19544
US FOODS	Food/Breakfast	4680	1/8/2021	\$ 93.79	290710405	19544
US FOODS	Food/Lunch	9999620	1/8/2021	\$ 510.02	290710400	19544
WALTER E. NELSON CO.	Hose Asm. W/cuffs	431222	1/29/2021	\$ 43.50	100661410	19588
WALTER E. NELSON CO.	Fabuloso all purpose cleaner 4/cs	431222	1/29/2021	\$ 125.74	100661410	19588
WALTER E. NELSON CO.	Comet Cleanser 24pk	431231	1/29/2021	\$ 57.36	100661410	19588
WALTER E. NELSON CO.	Towels 6 per case	431862	1/29/2021	\$ 90.00	100661410	19588
WALTER E. NELSON CO.	Value liner hi density clear coreless rolls 250/cs	431862	1/29/2021	\$ 35.00	100661410	19588
WALTER E. NELSON CO.	40x46 2 mil 100/cs 45 gallon	431862	1/29/2021	\$ 126.00	100661410	19588
WALTER E. NELSON CO.	Value liner hi density clear coreless rolls 250/cs	431862	1/29/2021	\$ 50.00	100661410	19588
WESTERN MOUNTAIN BUS SALES	Repairs to bus 13	0074723-IN	1/29/2021	\$ 255.01	100681390	19589
WESTERN MOUNTAIN BUS SALES	Repairs to bus 13	074869-IN	1/29/2021	\$ 138.50	100681390	19589
WILLIAM STOKES	Mileage Reimbursement Tech	MR 11/16-1/15	1/29/2021	\$ 143.75	100656380	19590
ZIPLY FIBER	Bovill School Phones	2088263314 JAN 21	1/29/2021	\$ 202.73	100641352	19591
ZIPLY FIBER	Deary School Phones	2088771151 JAN 21	1/29/2021	\$ 821.10	100641354	19591