

| VENDOR | DESCRIPTOIN | INVOICE | CHECK DATE | TOTAL | ACCOUNT | CHECK# |
|-------------------------|---|----------------------|------------|---------|-----------|--------|
| AATRONICS | Travel | 113644 | 12/31/2020 | 1006.11 | 252515300 | 19503 |
| AATRONICS | 1 HDMI Twisted Pair Receiver | 113644 | 12/31/2020 | 335 | 252515400 | 19503 |
| AATRONICS | 1 HDMI Twisted Pair Transmitter | 113644 | 12/31/2020 | 335 | 252515400 | 19503 |
| AATRONICS | 1 Travel, Install, Test, and Training Labor | 113644 | 12/31/2020 | 1385.48 | 273515300 | 19503 |
| AATRONICS | Travel | 113644 | 12/31/2020 | 208.41 | 282656380 | 19503 |
| AATRONICS | 1 Cable | 113644 | 12/31/2020 | 200 | 282656410 | 19503 |
| AATRONICS | 1 NEC Lens for NP-PA803UL | 113644 | 12/31/2020 | 250 | 282656410 | 19503 |
| AATRONICS | 1 Cage Projector Mount | 113644 | 12/31/2020 | 680 | 282656500 | 19503 |
| AATRONICS | NEC NP-PA803UL | 113644 | 12/31/2020 | 6659 | 282656500 | 19503 |
| AATRONICS | NEC NP-P525UL | 113645 | 12/31/2020 | 8000 | 247656550 | 19503 |
| AIMEE BURCH | Sub for Bovill Cook | Mileage Reimbursemen | 12/31/2020 | 96.6 | 290710380 | 19504 |
| AMAZON CAPITAL SERVICES | Server Rack Cable Management 3x3 | 11FK-MXX9-PPLJ | 12/31/2020 | 98.97 | 100623400 | 19505 |
| AMAZON CAPITAL SERVICES | 24 Pack Cat 6 ethernet patch cable 5ft | 11FK-MXX9-PPLJ | 12/31/2020 | 55.47 | 100623400 | 19505 |
| AMAZON CAPITAL SERVICES | 65W Adapter laptop charger HP Chromebook | 11FK-MXX9-PPLJ | 12/31/2020 | 47.96 | 100623400 | 19505 |
| AMAZON CAPITAL SERVICES | Ticova Ergonomic Office Chair | 11FK-MXX9-PPLJ | 12/31/2020 | 299.97 | 100623400 | 19505 |
| AMAZON CAPITAL SERVICES | 45W AC adapter Fit for Dell vostro laptop | 11FK-MXX9-PPLJ | 12/31/2020 | 87.87 | 100623400 | 19505 |
| AMAZON CAPITAL SERVICES | Yxqed paint by number | 1KYH-QWGD-PDLY | 12/31/2020 | 9.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Metal sharpener | 1KYH-QWGD-PDLY | 12/31/2020 | 19.6 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Blending Stumps | 1KYH-QWGD-PDLY | 12/31/2020 | 12.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Wireless keyboard | 1KYH-QWGD-PDLY | 12/31/2020 | 49.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Poster board 22x28 | 1KYH-QWGD-PDLY | 12/31/2020 | 28.16 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Pen style eraser | 1KYH-QWGD-PDLY | 12/31/2020 | 23.98 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | cardstock pastel | 1KYH-QWGD-PDLY | 12/31/2020 | 21.73 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | blending stump with sandpaper | 1KYH-QWGD-PDLY | 12/31/2020 | 10.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Paint by number | 1KYH-QWGD-PDLY | 12/31/2020 | 9.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | cube erasers | 1KYH-QWGD-PDLY | 12/31/2020 | 12.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Kose Paint by number | 1KYH-QWGD-PDLY | 12/31/2020 | 12.47 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Sharpie 72 count | 1KYH-QWGD-PDLY | 12/31/2020 | 49.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Kapoke paint by number | 1KYH-QWGD-PDLY | 12/31/2020 | 6.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Baisite paint by number | 1KYH-QWGD-PDLY | 12/31/2020 | 11.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Canvas panel 11x14-14 pack | 1KYH-QWGD-PDLY | 12/31/2020 | 23.19 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Canvas 8 x 10 | 1KYH-QWGD-PDLY | 12/31/2020 | 18.5 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Pencil sharpener | 1KYH-QWGD-PDLY | 12/31/2020 | 20.64 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Barrel Table remaining balance | 1L1V-K6MR-PNC1 | 12/31/2020 | 2.28 | 100515550 | 19505 |
| AMAZON CAPITAL SERVICES | Barrel Table | 1L1V-K6MR-PNC1 | 12/31/2020 | 170.26 | 247515550 | 19505 |
| AMAZON CAPITAL SERVICES | 12 Ft Conference Table | 1L1V-K6MR-PNC1 | 12/31/2020 | 0 | 247515550 | 19505 |
| AMAZON CAPITAL SERVICES | Barrel Chair | 1L1V-K6MR-PNC1 | 12/31/2020 | 396 | 247515550 | 19505 |
| AMAZON CAPITAL SERVICES | Arrowhead Mills Puff Wheat | 1MMT-WRWK-PDV9 | 12/31/2020 | 9.99 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Arrowhead Mills Puff Rice | 1MMT-WRWK-PDV9 | 12/31/2020 | 5.22 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | NOW Nutritional Yeast | 1MMT-WRWK-PDV9 | 12/31/2020 | 7.51 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Carnation Powdered Milk | 1MMT-WRWK-PDV9 | 12/31/2020 | 10.95 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Dealmed 5oz cups | 1MMT-WRWK-PDV9 | 12/31/2020 | 6.15 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Crystalware 2oz cups | 1MMT-WRWK-PDV9 | 12/31/2020 | 6.91 | 100515410 | 19505 |
| AMAZON CAPITAL SERVICES | Gerbs Dark Choc. Chips | 1MMT-WRWK-PDV9 | 12/31/2020 | 14.99 | 100515410 | 19505 |

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| AMAZON CAPITAL SERVICES | Office Chair Ergonomic | 1MMT-WRWK-PDV9 | 12/31/2020 | 84.99 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | AIEX Plastic Ruler | 1MMT-WRWK-PDV9 | 12/31/2020 | 11.58 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | LOOBANI Mesh drain cover | 1MMT-WRWK-PDV9 | 12/31/2020 | 8.99 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Maped Study Geometry set | 1MMT-WRWK-PDV9 | 12/31/2020 | 57.4 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Karo Syrup | 1MMT-WRWK-PDV9 | 12/31/2020 | 29.99 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | AFMAT Electric Pencil Sharpener | 1MMT-WRWK-PDV9 | 12/31/2020 | 18.04 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Ticonderoga Pencils (240pk) | 1MMT-WRWK-PDV9 | 12/31/2020 | 37.75 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | CCR Scissors (16pk) | 1MMT-WRWK-PDV9 | 12/31/2020 | 15.99 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Oxford Filler Paper | 1MMT-WRWK-PDV9 | 12/31/2020 | 10.87 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Home X Clothespins | 1MMT-WRWK-PDV9 | 12/31/2020 | 7.99 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Quercetti Skyrail Marble Run | 1MMT-WRWK-PDV9 | 12/31/2020 | 59.95 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Spoons | 1MMT-WRWK-PDV9 | 12/31/2020 | 8.57 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Yupik Soya Beans | 1MMT-WRWK-PDV9 | 12/31/2020 | 10.99 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Sun Maid Raisins | 1MMT-WRWK-PDV9 | 12/31/2020 | 13.95 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Yupik Raw Pumpkin Seeds | 1MMT-WRWK-PDV9 | 12/31/2020 | 13.98 | 100515410 | 19505 | |
| AMAZON CAPITAL SERVICES | Dino Fire Presentation Clicker | 1MMT-WRWK-Q1DL | 12/31/2020 | 14.49 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Pacon Chart Tablet, 24"x32", 25 Sheets/Tablet (5 Pack | 1MMT-WRWK-Q1DL | 12/31/2020 | 49.55 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Clipboards (30 pack) by Office Solutions Direct | 1MMT-WRWK-Q1DL | 12/31/2020 | 32.95 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | EAI Coordinate Grid Whiteboard (10 pack) | 1MMT-WRWK-Q1DL | 12/31/2020 | 43.94 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Ticonderoga Pencils (2* 72 pack) | 1MMT-WRWK-Q1DL | 12/31/2020 | 14.79 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Carl Angel-5 Pencil Sharpener | 1MMT-WRWK-Q1DL | 12/31/2020 | 17.99 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Protractor Set (36 count) | 1MMT-WRWK-Q1DL | 12/31/2020 | 12.99 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Texas Instruments TI36XPRO TI-36X Pro Scientific Calcula | 1MMT-WRWK-Q1DL | 12/31/2020 | 344.7 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | "Building Powerful Numeracy" | 1MMT-WRWK-Q1DL | 12/31/2020 | 28.75 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | "Lessons & Activities for Building Powerful Numeracy" | 1MMT-WRWK-Q1DL | 12/31/2020 | 38.13 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | "Building Powerful Numeracy" Facilitator's Guide | 1MMT-WRWK-Q1DL | 12/31/2020 | 21 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Sketch Pad | 1MMT-WRWK-Q1DL | 12/31/2020 | 34.95 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Acrylic Paint Set | 1MMT-WRWK-Q1DL | 12/31/2020 | 29.99 | 100515414 | 19505 | |
| AMAZON CAPITAL SERVICES | Everplus Calculator, Everplus Electronic Desktop Calcula | 1MMT-WRWK-Q1DL | 12/31/2020 | 84.9 | 100515414 | 19505 | |
| AMERICAN FAMILY LIFE ASSURANCE | | V199728 | 12/31/2020 | 35.88 | 100218132 | 19493 | |
| AMERICAN FAMILY LIFE ASSURANCE | | V604765 | 12/31/2020 | 28.08 | 100218121 | 19493 | |
| AMERICAN FAMILY LIFE ASSURANCE | | V655915 | 12/31/2020 | 242.2 | 100218124 | 19493 | |
| AMERICAN FAMILY LIFE ASSURANCE | | V657686 | 12/31/2020 | 141.18 | 100218132 | 19493 | |
| AMERICAN FAMILY LIFE ASSURANCE | | V804131 | 12/31/2020 | 306.93 | 100218132 | 19493 | |
| AMERICAN FIDELITY ASSURANCE (86682) | | V420755 | 12/31/2020 | 75.5 | 100218125 | 19494 | |
| AMERICAN FIDELITY ASSURANCE (86682) | | V50287 | 12/31/2020 | 51.3 | 100218126 | 19494 | |
| AMPLIFY | Middle School Science Curriculum | INV-025438 | 12/31/2020 | 18759.51 | 100515454 | 19506 | |
| AMPLIFY | Amplify Science Full Year Physical Science Course - Licen | INV-028076 | 12/31/2020 | 450 | 273515300 | 19506 | |
| AMPLIFY | Amplify Science Full Year Physical Science Investigation I | INV-028076 | 12/31/2020 | 561.95 | 273515400 | 19506 | |
| AMPLIFY | Amplify Science Full Year Grade 7 - Investigation Notebc | INV-029069 | 12/31/2020 | 156.1 | 100515454 | 19506 | |
| ANDERSON, JULIAN & HULL | Outstanding 65010 10/26/20 | | 65010 | 12/31/2020 | 253.5 | 100632371 | 19507 |
| ANDERSON, JULIAN & HULL | Phone conference with S. Fltecher Discussing Audit Lettr | | 65929 | 12/31/2020 | 19.5 | 100632371 | 19507 |
| ANDERSON, JULIAN & HULL | Prepare 2020 Audit Letter | | 65929 | 12/31/2020 | 136.5 | 100632371 | 19507 |
| ANDERSON, JULIAN & HULL | Phone conference with S. Fletcher regarding Administra | | 65929 | 12/31/2020 | 19.5 | 100632371 | 19507 |

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| ANDERSON, JULIAN & HULL | Outstanding 65010 10/26/20 | | 65929 12/31/2020 | | 0 100632371 | 19507 |
| | MEDICAL INS DEDUCTIBLE BENEFIT | Medical Reimbursemen | 12/14/2020 | 487.79 | 610651240 | 19459 |
| | MEDICAL INS DEDUCTIBLE BENEFIT | Medical Reimb | 12/31/2020 | 133.52 | 610651240 | 19508 |
| ARIEL MERRELL | SUPPORT/GUIDANCE-HEALTH NURSE | Nurse 11/4-5/20 | 12/14/2020 | 140 | 100611320 | 19460 |
| AVISTA UTILITIES | Shop | 0423950000 DEC | 12/31/2020 | 436.24 | 100661336 | 19509 |
| AVISTA UTILITIES | Bovill School | 1028100000 DEC | 12/31/2020 | 1602.47 | 100661335 | 19509 |
| AVISTA UTILITIES | Deary School | 1028100000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Deary Ball Field | 1028100000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Temp Classroom | 1028100000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Pole | 1028100000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Shop | 1028100000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Deary School | 1423950000 DEC | 12/31/2020 | 4221.73 | 100661336 | 19509 |
| AVISTA UTILITIES | Deary Ball Field | 1423950000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Temp Classroom | 1423950000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Pole | 1423950000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Shop | 1423950000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Temp Classroom | 2423950000 DEC | 12/31/2020 | 15.25 | 100661336 | 19509 |
| AVISTA UTILITIES | Pole | 2423950000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Shop | 2423950000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Pole | 5727850000 DEC | 12/31/2020 | 13 | 100661336 | 19509 |
| AVISTA UTILITIES | Shop | 5727850000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Deary Ball Field | 7951940000 DEC | 12/31/2020 | 70.3 | 100661336 | 19509 |
| AVISTA UTILITIES | Temp Classroom | 7951940000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Pole | 7951940000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| AVISTA UTILITIES | Shop | 7951940000 DEC | 12/31/2020 | 0 | 100661336 | 19509 |
| BLUE CROSS OF IDAHO | | V189757 | 12/31/2020 | 326.08 | 100218108 | 19495 |
| BLUE CROSS OF IDAHO | | V189757 | 12/31/2020 | 1390.12 | 100218109 | 19495 |
| BLUE CROSS OF IDAHO | | V602939 | 12/31/2020 | 5980.31 | 100218108 | 19495 |
| BLUE CROSS OF IDAHO | | V602939 | 12/31/2020 | 35628.29 | 100218109 | 19495 |
| BOVILL ELEMENTARY SCHOOL | BOVILL OFFICE SUPPLIES | Petty Cash Dec 2020 | 12/14/2020 | 20 | 100641412 | 19461 |
| BROWN'S LOGGING, INC. | Snow removal 11/12/20 | | 225 12/31/2020 | 104 | 100665390 | 19510 |
| BRUNEEL TIRE FACTORY | Steer mount tire balancing bus #19 | LEW 0020588 | 12/31/2020 | 1196.3 | 100681420 | 19511 |
| BRYSON SALES AND SERVICE OF WASHINGTON | TRANS-BUS PARTS & MATERIALS | 100-280836 | 12/14/2020 | 91.07 | 100681420 | 19462 |
| BSN SPORTS, LLC | Rush Adjustable Over Ear Face Guard | | 910884941 12/14/2020 | 1499.94 | 100531410 | 19463 |
| BSN SPORTS, LLC | Rush Adjustable Over Ear Face Guard | | 910884941 12/14/2020 | 0 | 100531410 | 19463 |
| BSN SPORTS, LLC | INTERSCHOLASTIC SUPPLIES | | 910884941 12/14/2020 | 134.99 | 100531410 | 19463 |
| CHRIS WADLEY | Tri-State - classroom cleaners | Misc Expense Reimbur | 12/14/2020 | 48.38 | 100515414 | 19464 |
| CHRIS WADLEY | Prestwick House - Books | Misc Expense Reimbur | 12/14/2020 | 127.68 | 100515414 | 19464 |
| CHRIS WADLEY | Kami - Publishing Program | Misc Expense Reimbur | 12/14/2020 | 99 | 100515414 | 19464 |
| CHRIS WADLEY | Ebay - To Kill A Mocking Bird books | Misc Expense Reimbur | 12/14/2020 | 39.5 | 100515414 | 19464 |
| CHRIS WADLEY | Amazon - Portable outdoor speaker/amplifier/microphone | Misc Expense Reimbur | 12/14/2020 | 115.53 | 100515414 | 19464 |
| CHRIS WADLEY | Tarps Now - Classroom partition | Misc Expense Reimbur | 12/14/2020 | 359.05 | 100515414 | 19464 |
| CITY OF BOVILL | UTILITIES-BOVILL W/S/G | 58 11-30-20 | 12/14/2020 | 90.11 | 100661337 | 19465 |
| CITY OF BOVILL | UTILITIES-BOVILL W/S/G | 95 11-30-20 | 12/14/2020 | 0 | 100661337 | 19465 |

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| CITY OF BOVILL | UTILITIES-BOVILL W/S/G | 95 11-30-20 | 12/14/2020 | 522.6 | 100661337 | 19465 |
| CITY OF BOVILL | UTILITIES-BOVILL W/S/G | 58 12-28-2020 | 12/31/2020 | 88.52 | 100661337 | 19512 |
| CITY OF BOVILL | UTILITIES-BOVILL W/S/G | 95 12-28-20 | 12/31/2020 | 548.24 | 100661337 | 19512 |
| CITY OF BOVILL | UTILITIES-BOVILL W/S/G | 95 12-28-20 | 12/31/2020 | 0 | 100661337 | 19512 |
| CITY OF DEARY | UTILITIES-DEARY W/S/G | 204-00 11-30-20 | 12/14/2020 | 0 | 100661338 | 19466 |
| CITY OF DEARY | UTILITIES-DEARY W/S/G | 204-00 11-30-20 | 12/14/2020 | 1538.73 | 100661338 | 19466 |
| CITY OF DEARY | UTILITIES-DEARY W/S/G | 206-00 11-30-20 | 12/14/2020 | 43.5 | 100661338 | 19466 |
| CITY OF DEARY | UTILITIES-DEARY W/S/G | 204-00 12/30/20 | 12/31/2020 | 1538.73 | 100661338 | 19513 |
| CITY OF DEARY | UTILITIES-DEARY W/S/G | 204-00 12/30/20 | 12/31/2020 | 0 | 100661338 | 19513 |
| CITY OF DEARY | UTILITIES-DEARY W/S/G | 206-00 12-30-20 | 12/31/2020 | 43.5 | 100661338 | 19513 |
| COLEMAN OIL COMPANY | TRANSPORTATION-FUEL | CL21114 | 12/14/2020 | 1877.6 | 100681421 | 19467 |
| DEARY AUTO PARTS | 2.5 Def | | 240546 12/14/2020 | 129.9 | 100681420 | 19468 |
| DEARY AUTO PARTS | ATM-30 Fuse | | 240546 12/14/2020 | 0 | 100681420 | 19468 |
| DEARY AUTO PARTS | ATM Fuse Kit | | 240546 12/14/2020 | 0 | 100681420 | 19468 |
| DEARY AUTO PARTS | Diesel Fuel Additive | | 240546 12/14/2020 | 32.98 | 100681422 | 19468 |
| DEARY AUTO PARTS | ATM-30 Fuse | | 240769 12/14/2020 | 4.11 | 100681420 | 19468 |
| DEARY AUTO PARTS | ATM Fuse Kit | | 240769 12/14/2020 | 6.48 | 100681420 | 19468 |
| DEARY AUTO PARTS | Welding Rod | | 240989 12/14/2020 | 31.98 | 243519413 | 19468 |
| DEARY AUTO PARTS | u-bolt #13 | | 241943 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | Brakeleen | | 241943 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | Deep Creep | | 241943 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | macs battery cleaner | | 241943 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | protectant | | 241943 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | wheel bearing cone #13 | | 241943 12/31/2020 | 66.78 | 100681420 | 19514 |
| DEARY AUTO PARTS | fuse holder #13 | | 241943 12/31/2020 | 5.29 | 100681420 | 19514 |
| DEARY AUTO PARTS | 5w30 5q #13 | | 241943 12/31/2020 | 4.39 | 100681420 | 19514 |
| DEARY AUTO PARTS | napa gear 80w-90 qt #13 | | 241943 12/31/2020 | 30.76 | 100681420 | 19514 |
| DEARY AUTO PARTS | sae5w30 #13 | | 241943 12/31/2020 | 18.99 | 100681420 | 19514 |
| DEARY AUTO PARTS | Clamp bus #7 | | 241943 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | Clamp bus #7 | | 242741 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | u-bolt #13 | | 242741 12/31/2020 | 0 | 100681420 | 19514 |
| DEARY AUTO PARTS | Brakeleen | | 242741 12/31/2020 | 5.38 | 100681420 | 19514 |
| DEARY AUTO PARTS | Deep Creep | | 242741 12/31/2020 | 6.99 | 100681420 | 19514 |
| DEARY AUTO PARTS | macs battery cleaner | | 242741 12/31/2020 | 5.99 | 100681420 | 19514 |
| DEARY AUTO PARTS | protectant | | 242741 12/31/2020 | 17.59 | 100681420 | 19514 |
| DEARY AUTO PARTS | fee | | 242741 12/31/2020 | 0.32 | 100681420 | 19514 |
| DEARY AUTO PARTS | Clamp bus #7 | | 243244 12/31/2020 | 34.78 | 100681420 | 19514 |
| DEARY AUTO PARTS | u-bolt #13 | | 243244 12/31/2020 | 13.98 | 100681420 | 19514 |
| DEARY HIGH SCHOOL | SCH ADMIN DEARY COMMUNICATIONS | Petty Cash Dec 2020 | 12/14/2020 | 50 | 100641414 | 19469 |
| EFTPS - FEDERAL TAXES | | V382664 | 12/31/2020 | 2318.09 | 100218103 | 19496 |
| EFTPS - FEDERAL TAXES | | V382664 | 12/31/2020 | 2318.09 | 100218104 | 19496 |
| EFTPS - FEDERAL TAXES | | V413082 | 12/31/2020 | 11167.82 | 100218101 | 19496 |
| EFTPS - FEDERAL TAXES | | V463207 | 12/31/2020 | 492 | 100218101 | 19496 |
| EFTPS - FEDERAL TAXES | | V60859 | 12/31/2020 | 146.86 | 100218103 | 19496 |

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| EFTPS - FEDERAL TAXES | | V60859 | 12/31/2020 | 146.86 | 100218104 | 19496 |
| EFTPS - FEDERAL TAXES | | V723976 | 12/31/2020 | 9911.85 | 100218103 | 19496 |
| EFTPS - FEDERAL TAXES | | V723976 | 12/31/2020 | 9911.85 | 100218104 | 19496 |
| EFTPS - FEDERAL TAXES | | V99878 | 12/31/2020 | 627.95 | 100218103 | 19496 |
| EFTPS - FEDERAL TAXES | | V99878 | 12/31/2020 | 627.95 | 100218104 | 19496 |
| FIRST STEP INTERNET | Bovill | 1551510 | 12/31/2020 | 500 | 100656350 | 19515 |
| FIRST STEP INTERNET | Deary | 1551510 | 12/31/2020 | 0 | 100656350 | 19515 |
| FIRST STEP INTERNET | Deary | 1551511 | 12/31/2020 | 1000 | 100656350 | 19515 |
| FISHER SYSTEMS INC | canned air | 44423 | 12/14/2020 | 38.22 | 100664380 | 19470 |
| FISHER SYSTEMS INC | SDI Smoke Test | 44423 | 12/14/2020 | 18.52 | 100664380 | 19470 |
| FISHER SYSTEMS INC | 12v 12amp battery | 44423 | 12/14/2020 | 65.96 | 100664380 | 19470 |
| FISHER SYSTEMS INC | labor fire inspections - Idaho Journeyman | 44423 | 12/14/2020 | 686 | 100664380 | 19470 |
| FISHER SYSTEMS INC | Labor fire inspections - Idaho Apprentice | 44423 | 12/14/2020 | 525 | 100664380 | 19470 |
| FISHER SYSTEMS INC | Travel Mileage | 44423 | 12/14/2020 | 148.58 | 100664380 | 19470 |
| FISHER SYSTEMS INC | Monthly Access Security | 44429 | 12/14/2020 | 60 | 100664391 | 19470 |
| FORK REFRIGERATION INC | Lockerroom roof top unit | 145662 | 12/31/2020 | 446 | 100664391 | 19516 |
| FORK REFRIGERATION INC | Walk-in Freezer Maint. Replace thermostat | 66466 | 12/31/2020 | 296.75 | 100664391 | 19516 |
| FORK REFRIGERATION INC | Lockerroom roof top unit | 66466 | 12/31/2020 | 0 | 100664391 | 19516 |
| GOOD SOURCE SOLUTIONS | Food/Lunch | SI0508707 | 12/14/2020 | 155.5 | 290710400 | 19471 |
| GOOD SOURCE SOLUTIONS | Food/Lunch | SI0508707 | 12/14/2020 | 0 | 290710400 | 19471 |
| GOOD SOURCE SOLUTIONS | Supplies | SI0508707 | 12/14/2020 | 0 | 290710400 | 19471 |
| GOOD SOURCE SOLUTIONS | Food/Breakfast | SI0508707 | 12/14/2020 | 0 | 290710405 | 19471 |
| GOOD SOURCE SOLUTIONS | Food/Breakfast | SI0508707 | 12/14/2020 | 60.41 | 290710405 | 19471 |
| GOOD SOURCE SOLUTIONS | Food/Lunch | SI0508708 | 12/14/2020 | 1923.58 | 290710400 | 19471 |
| GOOD SOURCE SOLUTIONS | Supplies | SI0508708 | 12/14/2020 | 37.68 | 290710400 | 19471 |
| GOOD SOURCE SOLUTIONS | Food/Breakfast | SI0508708 | 12/14/2020 | 412.65 | 290710405 | 19471 |
| GRADUATION SOURCE | Adult Custom Stole | INVC261905 | 12/31/2020 | 523.25 | 100515414 | 19517 |
| GRADUATION SOURCE | Custom Stole Artwork | INVC261905 | 12/31/2020 | 25 | 100515414 | 19517 |
| GRADUATION SOURCE | 9" Tassel 2021 black and red | INVC261905 | 12/31/2020 | 138.25 | 100515414 | 19517 |
| GRADUATION SOURCE | Cord - one color single 60" silver | INVC261905 | 12/31/2020 | 119.25 | 100515414 | 19517 |
| GRADUATION SOURCE | Adult medal valedictorian | INVC261905 | 12/31/2020 | 10.95 | 100515414 | 19517 |
| GRADUATION SOURCE | Adult medal salutatorian | INVC261905 | 12/31/2020 | 10.95 | 100515414 | 19517 |
| GRADUATION SOURCE | Medal ribbon Red | INVC261905 | 12/31/2020 | 38.93 | 100515414 | 19517 |
| GRITMAN MEDICAL CENTER | SLP CONTRACTED SERVICES | NS2752 NOV OT | 12/31/2020 | 0 | 100616310 | 19518 |
| GRITMAN MEDICAL CENTER | ANCILLARY OT SERVICES | NS2752 NOV OT | 12/31/2020 | 1280.38 | 100616311 | 19518 |
| GRITMAN MEDICAL CENTER | SLP CONTRACTED SERVICES | NS2752 NOV PT | 12/31/2020 | 0 | 100616310 | 19518 |
| GRITMAN MEDICAL CENTER | ANCILLARY PT SERVICES | NS2752 NOV PT | 12/31/2020 | 471.08 | 100616311 | 19518 |
| GRITMAN MEDICAL CENTER | ANCILLARY OT SERVICES | NS2752 NOV PT | 12/31/2020 | 0 | 100616311 | 19518 |
| GRITMAN MEDICAL CENTER | SLP CONTRACTED SERVICES | NS2752 NOV SLP | 12/31/2020 | 1620.82 | 100616310 | 19518 |
| GROPP HEATING, AIR & ELECTRIC | 2nd of 3rd payment for heat pump install | 85203 | 12/14/2020 | 3986.66 | 220664390 | 19472 |
| IASA | Dues for annual subscription to Idaho employment Web | 380159 | 12/31/2020 | 50 | 100651370 | 19519 |
| IDAHO DIGITAL LEARNING ACADEMY | Orientation/Lifetime Fitness | 288195-1 | 12/31/2020 | 15 | 100515390 | 19520 |
| IDAHO SCHOOL BOARDS ASSN | New Board Member Packet | 472 | 12/14/2020 | 200 | 100631410 | 19473 |
| INLAND CELLULAR | Bus Phones | 378786 DEC 16 2020 | 12/31/2020 | 361.51 | 100681350 | 19521 |

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| JAMES KERR | Mileage Reimbursement for Music in Bovill | Music Mileage Reimbu | 12/31/2020 | 207 | 100512380 | 19522 |
| KENDALL HUNT PUBLISHING CO. | Illustrative Mathe IM: G4 Units5-6 TG | | 12/14/2020 | 23.5 | 100512414 | 19474 |
| KENDALL HUNT PUBLISHING CO. | Illustrative Mathe IM: G4 Units 7-9 TG | | 12/14/2020 | 0 | 100512414 | 19474 |
| KENDALL HUNT PUBLISHING CO. | Illustrative Mathe IM: G4 Units 3-4 TG | | 12/14/2020 | 17 | 100512414 | 19474 |
| KENDRICK JARED | Reimbursement - Staff Appreciation | Reimbursement | 12/31/2020 | 48.67 | 100632410 | 19523 |
| KME SPECIALTIES, LLC | Light replacement at entrance to Bovill Elementary and | | 12/14/2020 | 621.85 | 100664391 | 19475 |
| LEWISTON TRIBUNE - CIRCULATION DEPT | Lewiston Tribune | 12 MO Subscription | 12/31/2020 | 216 | 100622394 | 19524 |
| LEWISTON TRIBUNE - CIRCULATION DEPT | Moscow-Pullman Daily News | 12 MO Subscription | 12/31/2020 | 234 | 100622394 | 19524 |
| LINDA HENNIGAR | Supplies | URM Reimbursement | 12/14/2020 | 58.82 | 290710402 | 19476 |
| LUPER AUTOMOTIVE INC. | Bus 13 Alternator | | 12/14/2020 | 86487 | 100681420 | 19477 |
| MBA ADMINISTRATORS | September Buydown Administration Fee | | 12/14/2020 | 24359 | 610651240 | 19478 |
| MBA ADMINISTRATORS | October Buydown Administration Fee | | 12/14/2020 | 24359 | 610651240 | 19478 |
| MBA ADMINISTRATORS | November Buydown Administration Fee | | 12/14/2020 | 24359 | 610651240 | 19478 |
| MBA ADMINISTRATORS | October Buydown Administration Fee | | 12/14/2020 | 24570 | 610651240 | 19478 |
| MBA ADMINISTRATORS | November Buydown Administration Fee | | 12/14/2020 | 24570 | 610651240 | 19478 |
| MBA ADMINISTRATORS | November Buydown Administration Fee | | 12/14/2020 | 24984 | 610651240 | 19478 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256974 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135256975 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135257051 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135257052 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135257052 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135257052 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135257052 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 135257139 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 135257139 | 290710401 | 19479 |

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| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 0 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 0 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 33.08 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 0 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 0 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 117.87 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Deary/Milk | | 12/14/2020 | 205.75 | 290710401 | 19479 |
| MEADOW GOLD DAIRIES OF IDAHO | Bovill/Milk | | 12/14/2020 | 0 | 290710401 | 19479 |
| | MEDICAL INS DEDUCTIBLE BENEFIT | Medical Reimbursemen | 12/14/2020 | 12.86 | 610651240 | 19480 |
| MIKE MANTZ | Lunch Money Reimbursement for Kaielighn Mantz | Lunch Refund K.Mantz | 12/31/2020 | 6.2 | 290445500 | 19525 |
| MOSCOW BUILDING SUPPLY | Black Venetian Tray | | 12/14/2020 | 13.98 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | Black Classic Saucer | | 12/14/2020 | 27.96 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | 3 Mil 10X 25 VisQueen Black #626131 | | 12/14/2020 | 9.49 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | 9X11 Sandblaster 120 Gradde 4pk | | 12/14/2020 | 7.27 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | titebond II Premium Wood Glue | | 12/14/2020 | 8.99 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | Champion XL28-7/24 Brut3e Platinum bit | | 12/14/2020 | 3.69 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | Milwaukee 1X6 #2 Spade Bit | | 12/14/2020 | 7.79 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | Milwaukee #2 Square Power Bit 5pc | | 12/14/2020 | 7.49 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | Waddell 1X 48 Hardwood Dowl | | 12/14/2020 | 31.14 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | Waddell 1X 72 Hardwood Dowl | | 12/14/2020 | 26.37 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | 3/8OD X 1/4ID Clear Vinyel tubing | | 12/14/2020 | 3.3 | 243519413 | 19481 |
| MOSCOW BUILDING SUPPLY | 5/16OD X 3/16ID clear Vinyel tubing | | 12/14/2020 | 6.48 | 243519413 | 19481 |
| OFFICE DEPOT | Hanging Folders | | 12/14/2020 | 23.5 | 100632410 | 19482 |
| OFFICE DEPOT | Envelopes | | 12/14/2020 | 29.42 | 100641414 | 19482 |
| OFFICE DEPOT | Hanging Folders | | 12/14/2020 | 23.5 | 100641414 | 19482 |
| OFFICE DEPOT | Tape refills | | 12/14/2020 | 7.74 | 100641414 | 19482 |
| OFFICE DEPOT | small paper clips | | 12/14/2020 | 3.62 | 100641414 | 19482 |
| OFFICE DEPOT | Elmers glue | | 12/14/2020 | 5.61 | 100641414 | 19482 |
| OFFICE DEPOT | Pencils | | 12/14/2020 | 6.29 | 100641414 | 19482 |
| OFFICE DEPOT | Hanging Folders | | 12/14/2020 | 9.4 | 290710402 | 19482 |
| OFFICE DEPOT | Hanging Folders | | 12/14/2020 | 23.5 | 100632410 | 19482 |
| OFFICE DEPOT | Envelopes | | 12/14/2020 | 29.42 | 100641414 | 19482 |
| OFFICE DEPOT | Hanging Folders | | 12/14/2020 | 23.5 | 100641414 | 19482 |
| OFFICE DEPOT | Tape refills | | 12/14/2020 | 7.74 | 100641414 | 19482 |
| OFFICE DEPOT | small paper clips | | 12/14/2020 | 3.62 | 100641414 | 19482 |
| OFFICE DEPOT | Elmers glue | | 12/14/2020 | 5.61 | 100641414 | 19482 |
| OFFICE DEPOT | Pencils | | 12/14/2020 | 6.29 | 100641414 | 19482 |
| OFFICE DEPOT | Hanging Folders | | 12/14/2020 | 9.4 | 290710402 | 19482 |
| PR - DIRECT DEPOSIT | | V359669 | 12/31/2020 | 602.25 | 100217100 | 19497 |
| PR - DIRECT DEPOSIT | | V463360 | 12/31/2020 | 106935.1 | 100217100 | 19497 |
| PR - DIRECT DEPOSIT | | V463360 | 12/31/2020 | 258.02 | 243217100 | 19497 |
| PR - DIRECT DEPOSIT | | V463360 | 12/31/2020 | 53.18 | 246217100 | 19497 |
| PR - DIRECT DEPOSIT | | V463360 | 12/31/2020 | 1791.88 | 251217100 | 19497 |
| PR - DIRECT DEPOSIT | | V463360 | 12/31/2020 | 4640.93 | 257217100 | 19497 |

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| PR - DIRECT DEPOSIT | | V463360 | 12/31/2020 | 3381.3 | 290217100 | 19497 |
| PR - DIRECT DEPOSIT | | V697026 | 12/31/2020 | 7274.32 | 100217100 | 19497 |
| PR - DIRECT DEPOSIT | | V697026 | 12/31/2020 | 552.27 | 290217100 | 19497 |
| PR - DIRECT DEPOSIT | | V741577 | 12/31/2020 | 100 | 100217100 | 19497 |
| PR - DIRECT DEPOSIT | | V792929 | 12/31/2020 | 1831.78 | 100217100 | 19497 |
| PR - PERSI | | V42492 | 12/31/2020 | 1715.96 | 100218113 | 19498 |
| PR - PERSI | | V490594 | 12/31/2020 | 300 | 100218113 | 19498 |
| PR - PERSI | | V832724 | 12/31/2020 | 11733.48 | 100218105 | 19498 |
| PR - PERSI | | V832724 | 12/31/2020 | 19566.74 | 100218106 | 19498 |
| PR - PERSI | | V862559 | 12/31/2020 | 470.4 | 100218105 | 19498 |
| PR - PERSI | | V862559 | 12/31/2020 | 784.41 | 100218106 | 19498 |
| REALLY GOOD STUFF | Carpet mark-its (4 colors) | | 7386070 | 12/14/2020 | 74.91 273515500 | 19483 |
| RICOH USA, INC. | BOVILL OFFICE PURCHASED SERVICES | 104389583 | 12/14/2020 | 235.79 | 100641392 | 19484 |
| RICOH USA, INC. | DEARY OFFICE PURCHASED SERVICE | 104389583 | 12/14/2020 | 380.24 | 100641394 | 19484 |
| RICOH USA, INC. | BUSINESS OP COMMUNCATIONS | 104389583 | 12/14/2020 | 98.31 | 100651350 | 19484 |
| RICOH USA, INC. | Copier Read | 5060913910 | 12/14/2020 | 10.86 | 100651350 | 19484 |
| RICOH USA, INC. | MP4055 - Bovill | 104491360 | 12/31/2020 | 216.52 | 100641392 | 19526 |
| RICOH USA, INC. | MP6503 - HS Office | 104491360 | 12/31/2020 | 167.93 | 100641394 | 19526 |
| RICOH USA, INC. | MP3055 - District Office | 104491360 | 12/31/2020 | 98.31 | 100651350 | 19526 |
| ROGIEN, LAWRENCE R | Mileage | DEC Mileage Reimburs | 12/14/2020 | 100.63 | 100521380 | 19485 |
| ROGIEN, LAWRENCE R | Lodging | DEC Mileage Reimburs | 12/14/2020 | 25 | 100521380 | 19485 |
| RONALD D OLSON | Snow Removal | Dec. Snow Removal | 12/31/2020 | 247 | 100665390 | 19527 |
| RYAN MINDEN | AD Meeting in Lewiston | Mileage Reimbursemen | 12/31/2020 | 49.45 | 100531380 | 19528 |
| SCHOOLSIN | 24 pk. - Apex Series Gem Student Desks & 18 inch Apex | INV0040542 | 12/31/2020 | 10661.43 | 247515550 | 19529 |
| SCHOOLSIN | 24 pk. - Apex Series Gem Student Desks & 18 inch Apex | INV0040542 | 12/31/2020 | 5057.36 | 252515500 | 19529 |
| STATE DEPARTMENT OF EDUCATION_4 | Alternative Authorization Application Fee for Kendrick J | Alt Cert App Fee | 12/14/2020 | 100 | 100621370 | 19486 |
| STATE TAX COMMISSION | | V47903 | 12/31/2020 | 72 | 100218102 | 19499 |
| STATE TAX COMMISSION | | V852195 | 12/31/2020 | 3933 | 100218102 | 19499 |
| TED EDGAR | Snow Removal | Snow Removal | 12/31/2020 | 41.25 | 100665390 | 19530 |
| TEK-HUT | SVC-COR-EX23- 24P Serial: JY0217410354 : Juniper Care | 46940 | 12/14/2020 | 43 | 100623400 | 19487 |
| TEK-HUT | SVC-COR-EX23- 24P Serial: JY0217410285 : Juniper Care | 46940 | 12/14/2020 | 43 | 100623400 | 19487 |
| TEK-HUT | SVC-COR-EX23- 24P Serial: JY0217410276 : Juniper Care | 46940 | 12/14/2020 | 43 | 100623400 | 19487 |
| TEK-HUT | SVC-COR-EX23- 48P Serial: JW3620040006 : Juniper Care | 46940 | 12/14/2020 | 76 | 100623400 | 19487 |
| TEK-HUT | SVC-COR-EX23- 48P Serial: JW0217460097 : Juniper Care | 46940 | 12/14/2020 | 76 | 100623400 | 19487 |
| TEK-HUT | SVC-COR-EX23- 48P Serial: JW0217460087 : Juniper Care | 46940 | 12/14/2020 | 76 | 100623400 | 19487 |
| TIM OLSON | Elementary PE | Mileage Reimbursemen | 12/31/2020 | 184 | 100512380 | 19531 |
| TPC HOLDINGS, INC. | BUSINESS OPER ADVERTISING | 520839 | 12/14/2020 | 154.88 | 100651355 | 19488 |
| TRI-STATE | ICE MELT | 1782192 | 12/14/2020 | 191.88 | 100664410 | 19489 |
| US FOODS | Food/Lunch | 9978911 | 12/14/2020 | 0 | 290710400 | 19490 |
| US FOODS | Food/Lunch | 9978911 | 12/14/2020 | 421.57 | 290710400 | 19490 |
| US FOODS | Food/Lunch | 9978911 | 12/14/2020 | 0 | 290710400 | 19490 |
| US FOODS | Food/Lunch | 9978911 | 12/14/2020 | 0 | 290710400 | 19490 |
| US FOODS | Supplies | 9978911 | 12/14/2020 | 63.04 | 290710402 | 19490 |
| US FOODS | Supplies | 9978911 | 12/14/2020 | 0 | 290710402 | 19490 |

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| US FOODS | Food/Breakfast | | 9978911 12/14/2020 | 0 | 290710405 | 19490 |
| US FOODS | Food/Breakfast | | 9978911 12/14/2020 | 107 | 290710405 | 19490 |
| US FOODS | Food/Breakfast | | 9978911 12/14/2020 | 0 | 290710405 | 19490 |
| US FOODS | Food/Breakfast | | 9978911 12/14/2020 | 0 | 290710405 | 19490 |
| US FOODS | Food/Lunch | | 9984718 12/14/2020 | 1038.55 | 290710400 | 19490 |
| US FOODS | Food/Lunch | | 9984718 12/14/2020 | 0 | 290710400 | 19490 |
| US FOODS | Food/Lunch | | 9984718 12/14/2020 | 0 | 290710400 | 19490 |
| US FOODS | Supplies | | 9984718 12/14/2020 | 62.88 | 290710402 | 19490 |
| US FOODS | Food/Breakfast | | 9984718 12/14/2020 | 0 | 290710405 | 19490 |
| US FOODS | Food/Breakfast | | 9984718 12/14/2020 | 157.96 | 290710405 | 19490 |
| US FOODS | Food/Breakfast | | 9984718 12/14/2020 | 0 | 290710405 | 19490 |
| US FOODS | Food/Lunch | | 9990097 12/14/2020 | 768.67 | 290710400 | 19490 |
| US FOODS | Food/Lunch | | 9990097 12/14/2020 | 0 | 290710400 | 19490 |
| US FOODS | Food/Breakfast | | 9990097 12/14/2020 | 0 | 290710405 | 19490 |
| US FOODS | Food/Breakfast | | 9990097 12/14/2020 | 285.41 | 290710405 | 19490 |
| US FOODS | Food/Lunch | | 9995573 12/14/2020 | 538.4 | 290710400 | 19490 |
| US FOODS | Food/Breakfast | | 9995573 12/14/2020 | 64.44 | 290710405 | 19490 |
| USABLE LIFE, INC, | | V178573 | 12/31/2020 | 13.76 | 100218110 | 19500 |
| USABLE LIFE, INC, | | V776169 | 12/31/2020 | 199.53 | 100218110 | 19500 |
| WALTER E. NELSON CO. | Lysol Disinfectant spray 12/cs | | 428473 12/14/2020 | 495.16 | 100661410 | 19491 |
| WALTER E. NELSON CO. | Towel, Roll universal brown | | 429074 12/31/2020 | 120 | 100661410 | 19532 |
| WALTER E. NELSON CO. | Value liner hi density clear coreless rolls | | 429074 12/31/2020 | 25 | 100661410 | 19532 |
| WALTER E. NELSON CO. | Value liner density clear coreless rolls | | 429074 12/31/2020 | 70 | 100661410 | 19532 |
| WALTER E. NELSON CO. | 40x46 2 mil 100/cs 45 gallon | | 429074 12/31/2020 | 42 | 100661410 | 19532 |
| WALTER E. NELSON CO. | Foam Soap clear & mild | | 429074 12/31/2020 | 123 | 100661410 | 19532 |
| WALTER E. NELSON CO. | Urinal screen w/block cherry | | 429074 12/31/2020 | 32.8 | 100661410 | 19532 |
| WALTER E. NELSON CO. | Toilet Tissue | | 429755 12/31/2020 | 98 | 100661414 | 19532 |
| WALTER E. NELSON CO. | Value Liner hi Density Clear | | 429755 12/31/2020 | 58.24 | 100661414 | 19532 |
| WALTER E. NELSON CO. | Sta-Brite Stainless Steel Clnr | | 429755 12/31/2020 | 70.8 | 100661414 | 19532 |
| WALTER E. NELSON CO. | TNT Foaming Disinfectant tub and tile cleaner | | 429755 12/31/2020 | 160.2 | 100661414 | 19532 |
| WALTER E. NELSON CO. | Lysol Disinfectant Wipes Lemon | | 429755 12/31/2020 | 144 | 100661414 | 19532 |
| WHITE PINE FOODS | Spec Ed supplies | | 877115102 12/31/2020 | 11.58 | 100521410 | 19533 |
| WHITE PINE FOODS | Spec Ed supplies | | 877115104 12/31/2020 | 0 | 100521410 | 19533 |
| WHITE PINE FOODS | Custodial - Comet and Rust Remover | | 877115104 12/31/2020 | 42.32 | 100661410 | 19533 |
| WHITE PINE FOODS | Spec Ed supplies | | 877115105 12/31/2020 | 0 | 100521410 | 19533 |
| WHITE PINE FOODS | Custodial - Comet and Rust Remover | | 877115105 12/31/2020 | 0 | 100661410 | 19533 |
| WHITE PINE FOODS | CHILD NUTRITION- FOOD | | 877115105 12/31/2020 | 10.65 | 290710400 | 19533 |
| WHITEPINE EDUCATION ASSOC. | | V78023 | 12/31/2020 | 746.04 | 100218122 | 19501 |
| ZOOM | Zoom Pro License Yearly Subscription | 2544 NOV 2020 | 12/14/2020 | 149.9 | 100623470 | 19492 |
| ZOOM | Zoom Pro License Yearly Subscription | 2544 NOV 2020 | 12/14/2020 | 29.98 | 100623470 | 19492 |