

VENDOR	DESCRIPTION	INVOICE	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	Masks for LProctor students in classroom 100pk	1DH6-7WFG-G6R7	19750	4/9/2021	14.98	100515410
AMAZON CAPITAL SERVICES	Office Chair	1F3C-VPH9-F171	19750	4/9/2021	255.49	100632410
AMAZON CAPITAL SERVICES	Capacitive Stylus pen's	1MX9-LW9Y-9V1Q	19750	4/9/2021	194.85	100656400
AMAZON CAPITAL SERVICES	Laptop computer bags	1MX9-LW9Y-C4GN	19750	4/9/2021	597.87	282656410
AMAZON CAPITAL SERVICES	Aqueon Products - Filter Cartridge	1NV6-JX7D-7D36	19750	4/9/2021	15	100515464
AMERICAN FAMILY LIFE ASSURANCE		V292837	19715	3/31/2021	141.18	100218132
AMERICAN FAMILY LIFE ASSURANCE		V378004	19715	3/31/2021	242.2	100218124
AMERICAN FAMILY LIFE ASSURANCE		V418291	19715	3/31/2021	306.93	100218132
AMERICAN FAMILY LIFE ASSURANCE		V53704	19715	3/31/2021	28.08	100218121
AMERICAN FIDELITY ASSURANCE (866882)		V885285	19716	3/31/2021	51.3	100218126
AMERICAN FIDELITY ASSURANCE (866882)		V905865	19716	3/31/2021	75.5	100218125
	MEDICAL INS DEDUCTIBLE BENEFIT	Med Reimbursement	19681	3/25/2021	413.34	610651240
AVISTA UTILITIES	Bovill - School	0423950000 MAR	19682	3/25/2021	0	100661335
AVISTA UTILITIES	Deary - Shop	0423950000 MAR	19682	3/25/2021	452.87	100661336
AVISTA UTILITIES	Bovill - School	1028100000 MAR	19682	3/25/2021	1493.28	100661335
AVISTA UTILITIES	Bovill - School	1423950000 MAR	19682	3/25/2021	0	100661335
AVISTA UTILITIES	Deary - Shop	1423950000 MAR	19682	3/25/2021	0	100661336
AVISTA UTILITIES	Deary - School	1423950000 MAR	19682	3/25/2021	3656.95	100661336
AVISTA UTILITIES	Temp Classroom	2423950000 MAR	19682	3/25/2021	14.78	100661336
AVISTA UTILITIES	Ballfield	2423950000 MAR	19682	3/25/2021	0	100661336
AVISTA UTILITIES	Bovill - School	5727850000 MAR	19682	3/25/2021	0	100661335
AVISTA UTILITIES	Deary - Shop	5727850000 MAR	19682	3/25/2021	0	100661336
AVISTA UTILITIES	Deary - Pole	5727850000 MAR	19682	3/25/2021	25.45	100661336
AVISTA UTILITIES	Deary - School	5727850000 MAR	19682	3/25/2021	0	100661336
AVISTA UTILITIES	Ballfield	7951940000 MAR	19682	3/25/2021	75.54	100661336
BLUE CROSS OF IDAHO		V695370	19717	3/31/2021	163.04	100218108
BLUE CROSS OF IDAHO		V695370	19717	3/31/2021	695.06	100218109
BLUE CROSS OF IDAHO		V754069	19717	3/31/2021	5268.71	100218108
BLUE CROSS OF IDAHO		V754069	19717	3/31/2021	35628.29	100218109
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Apr 21	19725	4/9/2021	10	1006641412
BRENDA J PROCTOR	Dinner for Board Training on March 17, 2021	Din for Brd Training	19683	3/25/2021	120	100631390
BSN SPORTS, LLC	Slipp-Nott large replacement pad 26x26 75/pk	911864352	19684	3/25/2021	88.19	100531400
BSN SPORTS, LLC	helmet reconstruction	911980285	19684	3/25/2021	569.53	100531400
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 3/24/21	19726	4/9/2021	88.52	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 3/24/21	19726	4/9/2021	548.24	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 3/24/21	19726	4/9/2021	0	100661337
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 3/31/21	19727	4/9/2021	1538.73	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 3/31/21	19727	4/9/2021	43.5	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 3/31/21	19727	4/9/2021	0	100661338
COLEMAN OIL COMPANY	Bus Fuel	CL50728	19728	4/9/2021	2518.53	100681421
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Apr 21	19729	4/9/2021	50	1006641414
EBAY	5 Freshwater clams - "Buy 1 - \$15 /ea	2544 Mar 2021	19711	3/25/2021	23.9	100515464

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EFTPS - FEDERAL TAXES		V182744	19718	3/31/2021	141.31	100218103
EFTPS - FEDERAL TAXES		V182744	19718	3/31/2021	141.31	100218104
EFTPS - FEDERAL TAXES		V343461	19718	3/31/2021	9587.79	100218101
EFTPS - FEDERAL TAXES		V526219	19718	3/31/2021	9426.34	100218103
EFTPS - FEDERAL TAXES		V526219	19718	3/31/2021	9426.34	100218104
EFTPS - FEDERAL TAXES		V624033	19718	3/31/2021	604.23	100218103
EFTPS - FEDERAL TAXES		V624033	19718	3/31/2021	604.23	100218104
EFTPS - FEDERAL TAXES		V75104	19718	3/31/2021	2204.56	100218103
EFTPS - FEDERAL TAXES		V75104	19718	3/31/2021	2204.56	100218104
EFTPS - FEDERAL TAXES		V876079	19718	3/31/2021	442.09	100218101
ETC LITE, LLC	Fee for delivered 1095-C tax forms	L20258	19685	3/25/2021	92.4	100651390
FIRST STEP INTERNET	Deary Internet	1567266	19686	3/25/2021	0	100656350
FIRST STEP INTERNET	Bovill Internet	1567266	19686	3/25/2021	500	100656350
FIRST STEP INTERNET	Deary Internet	1567267	19686	3/25/2021	1000	100656350
FISHER SYSTEMS INC	Security Doors	45184	19687	3/25/2021	60	430664391
FISHER SYSTEMS INC	Door Lock System	45453	19730	4/9/2021	60	430664391
FORK REFRIGERATION INC	Dishwasher parts and labor	146223	19731	4/9/2021	264.5	430664553
FSI	Security Classroom Monitoring	INV-3041	19732	4/9/2021	706.5	100656420
GEM S.T.A.R. DRIVING SCHOOL	Driving School April Final Fee	APR Drv. Final Fee	19733	4/9/2021	1168.75	241515310
GOOD SOURCE SOLUTIONS	Food/Lunch	S10518125	19734	4/9/2021	23.52	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10518125	19734	4/9/2021	19.6	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	S10518126	19734	4/9/2021	763.2	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10518126	19734	4/9/2021	0	290710400
GOOD SOURCE SOLUTIONS	Supplies	S10518126	19734	4/9/2021	28.5	290710402
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10518126	19734	4/9/2021	0	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10518126	19734	4/9/2021	462.76	290710405
GRITMAN MEDICAL CENTER	Speech Therapy	NS2752 FEB OT	19688	3/25/2021	0	100616310
GRITMAN MEDICAL CENTER	Occupational Therapy	NS2752 FEB OT	19688	3/25/2021	849.84	100616311
GRITMAN MEDICAL CENTER	Physical Therapy	NS2752 FEB OT	19688	3/25/2021	0	100616311
GRITMAN MEDICAL CENTER	Speech Therapy	NS2752 FEB PT	19688	3/25/2021	0	100616310
GRITMAN MEDICAL CENTER	Physical Therapy	NS2752 FEB PT	19688	3/25/2021	527.06	100616311
GRITMAN MEDICAL CENTER	Speech Therapy	NS2752 FEB ST	19688	3/25/2021	2333.12	100616310
HARLOW'S BUS SALES	Actuator, Cable	01P3611	19689	3/25/2021	24.05	100681420
HERFF JONES, INC	Diplomas	1060759	19690	3/25/2021	227.4	100515410
HERFF JONES, INC	Diplomas	1061811	19735	4/9/2021	104.95	100515410
HERFF JONES, INC	Diplomas	1061811	19735	4/9/2021	0	100515410
HERFF JONES, INC	Diplomas	1061903	19735	4/9/2021	19.1	100515410
HOME DEPOT CREDIT SERVICES	Flex tape blk 4x5	6035322503300521 FEB	19691	3/25/2021	12.98	430664412
HOME DEPOT CREDIT SERVICES	Flex seal liquid 1 qt white	6035322503300521 FEB	19691	3/25/2021	29.98	430664412
HOME DEPOT CREDIT SERVICES	1.8 GPM DT Faucet aerator	6035322503300521 FEB	19691	3/25/2021	3.77	430664412
HOME DEPOT CREDIT SERVICES	Beyond Bright Ultra	6035322503300521 FEB	19691	3/25/2021	34.88	430664412
HOME DEPOT CREDIT SERVICES	1.2 GPM Aerator Replacement Kit	6035322503300521 FEB	19691	3/25/2021	10.97	430664414

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HOME DEPOT CREDIT SERVICES	Flex Tape 4 in. x 5ft. clear	6035322503300521 FEB	19691	3/25/2021	12.99	430664414
HOME DEPOT CREDIT SERVICES	Gorilla Patch & Seal 16oz spray	6035322503300521 FEB	19691	3/25/2021	12.97	430664414
HOME DEPOT CREDIT SERVICES	3M high Strength 90 Spray 17.6 oz.	6035322503300521 FEB	19691	3/25/2021	13.26	430664414
HOME DEPOT CREDIT SERVICES	FURNACE FILTERS AND RIGNS BOVILL	0521 3-28-21	19736	4/9/2021	112.19	430664412
IAPT	Idaho Association of Pupil Transportation Summer Conference SDE Boise	Reg. for summer conf	19737	4/9/2021	200	100681393
IASA	Idaho Rural Education Association Membership - Kendrick Jared	200006734	19713	3/25/2021	100	100632390
INLAND CELLULAR	Bus Phones	378786 MAR 16 21	19692	3/25/2021	267.28	100681350
INLAND CELLULAR	Wadley Wifi	4044203 MAR 16 21	19692	3/25/2021	33.61	100623300
INTERSTATE BILLING SERVICE, INC	Bus 11	569200 1-31-21	19693	3/25/2021	123.8	100681420
JAMES KERR	Music K-3 Travel to Bovill 2/17-26/21; 3/2-15/21	MAR Mileage Reimbur	19694	3/25/2021	201.6	100512380
KAREN CAFFREY	Mileage for SpEd services in Bovill; subbing for Angela Eggers	SpEd Mileage Reimbur	19695	3/25/2021	11.2	100521380
KELSEY SUTTON	Mileage for bank deposits in Troy	Mileage Reimb Bank	19696	3/25/2021	13.44	100651380
MARILYN ROSS	MEDICAL INS DEDUCTIBLE BENEFIT	Medical Reimbursemen	19697	3/25/2021	695.19	610651240
MBA ADMINISTRATORS	Monthly Service Fee	0000026097	19738	4/9/2021	156	610651240
MCCOY PLUMBING & HEATING	8" spout	001102	19739	4/9/2021	24.95	430664414
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258126	19740	4/9/2021	206.23	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258126	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258126	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258126	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258126	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258126	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258127	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258127	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258127	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258127	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258127	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258127	19740	4/9/2021	117.9	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258187	19740	4/9/2021	140.38	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258187	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258187	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258189	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258189	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258189	19740	4/9/2021	252.07	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258189	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258254	19740	4/9/2021	129.04	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258255	19740	4/9/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258255	19740	4/9/2021	225.34	290710401
MOSCOW BUILDING SUPPLY	Corrugated Drain Tile Single Wall	3273153	19741	4/9/2021	110.99	430664414
MOSCOW BUILDING SUPPLY	Stanley Standard Utility Knives	3273153	19741	4/9/2021	7.18	430664414
MOSCOW BUILDING SUPPLY	Dewalt 20V Max 5.0 AH Battery	3273153	19741	4/9/2021	199.98	430664414
MOSCOW BUILDING SUPPLY	hydrofarm 150W Dayspot w/fixtu	3286480	19741	4/9/2021	0	243519413
MOSCOW BUILDING SUPPLY	Outlet Black Metal Shop Box w/6' cord and cord wrap	3286480	19741	4/9/2021	27.99	243519413
MOSCOW BUILDING SUPPLY	Hydrofarm 4' jmp start w/stand	3286480	19741	4/9/2021	281.37	243519413

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MOSCOW BUILDING SUPPLY	hydrofarm 150W Dayspot w/fixtu	3288627	19741	4/9/2021	88.77	243519413
NANCY HENDERSON	Mileage for SpEd services in Bovill; subbing for Angela Eggers	SpEd Mileage Reimbur	19698	3/25/2021	123.2	100521380
OFFICE DEPOT	Expo white board cleaner	160728815001	19699	3/25/2021	12.25	100641414
OFFICE DEPOT	sharpies	160728815001	19699	3/25/2021	15.68	100641414
OFFICE DEPOT	black expo markers	160728815001	19699	3/25/2021	0	100641414
OFFICE DEPOT	post-it notes	160728815001	19699	3/25/2021	3.68	100641414
OFFICE DEPOT	duct tape	160728815001	19699	3/25/2021	7.82	100641414
OFFICE DEPOT	felt tip markers	160728815001	19699	3/25/2021	0	100641414
OFFICE DEPOT	transparency film	160728815001	19699	3/25/2021	0	100641414
OFFICE DEPOT	yellow paper	160728815001	19699	3/25/2021	10	100641414
OFFICE DEPOT	transparency film	160728815002	19699	3/25/2021	12.09	100641414
OFFICE DEPOT	felt tip markers	160728815002	19699	3/25/2021	0	100641414
OFFICE DEPOT	felt tip markers	160736937001	19699	3/25/2021	0	100641414
OFFICE DEPOT	black expo markers	160736937001	19699	3/25/2021	23.54	100641414
OFFICE DEPOT	transparency film	160736937001	19699	3/25/2021	0	100641414
OFFICE DEPOT	felt tip markers	160736940001	19699	3/25/2021	10.99	100641414
PEARSON EDUCATION	Aimswab Plus licenses for 2020-2021 school year	12031351	19714	3/25/2021	305.5	100521390
PEARSON EDUCATION	Order on old PO 46418	7558782	19742	4/9/2021	1125.98	100521410
POWERSCHOOL GROUP LLC	PowerSchool SIS Hosting	INV249127	19743	4/9/2021	1203.8	100623320
POWERSCHOOL GROUP LLC	PowerSchool Maintenance and Support	INV249127	19743	4/9/2021	1978.6	100623320
POWERSCHOOL GROUP LLC	PowerSchool SIS Hosting SSL Certificate	INV249127	19743	4/9/2021	449.9	100623320
PR - DIRECT DEPOSIT		V164152	19719	3/31/2021	180.67	430217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	101049.31	100217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	258.57	243217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	715.69	245217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	53.27	246217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	1767.56	251217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	1737.67	257217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	1140.48	262217100
PR - DIRECT DEPOSIT		V288567	19719	3/31/2021	3384.74	290217100
PR - DIRECT DEPOSIT		V397873	19719	3/31/2021	2167.38	430217100
PR - DIRECT DEPOSIT		V469631	19719	3/31/2021	6979.8	100217100
PR - DIRECT DEPOSIT		V469631	19719	3/31/2021	570.44	290217100
PR - DIRECT DEPOSIT		V514871	19719	3/31/2021	421.58	100217100
PR - DIRECT DEPOSIT		V706031	19719	3/31/2021	1771.78	100217100
PR - DIRECT DEPOSIT		V796625	19719	3/31/2021	60	430217100
PR - PERSI	Adjustment		19723	3/31/2021	-0.01	100512210
PR - PERSI		V221686	19723	3/31/2021	487.91	100218105
PR - PERSI		V221686	19723	3/31/2021	813.65	100218106
PR - PERSI		V419317	19723	3/31/2021	300	100218113
PR - PERSI		V490561	19723	3/31/2021	2142.49	100218113
PR - PERSI		V643587	19723	3/31/2021	10972.88	100218105

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PR - PERSI		V643587	19723	3/31/2021	18298.36	100218106
RICOH USA, INC.	District Office Copy Read	5061519301	19700	3/25/2021	5.94	100651350
RICOH USA, INC.	Bovill Copier	104803763	19744	4/9/2021	207.56	100641392
RICOH USA, INC.	Deary Copier	104803763	19744	4/9/2021	324.56	100641394
RICOH USA, INC.	District Office Copier	104803763	19744	4/9/2021	98.31	100651350
RICOH USA, INC.	Copy Read for District Office Copier	5061729985	19744	4/9/2021	7.43	100651350
ROGIEN, LAWRENCE R	Mileage for School Psychologist 4/8/21	APR 21 m/l Reimburse	19745	4/9/2021	96.32	100521380
ROGIEN, LAWRENCE R	Lodging for School Psychologist 4/8/2021	APR 21 m/l Reimburse	19745	4/9/2021	25	100521380
RONALD D OLSON	Bovill snow removal 2/17-3/8	MAR Snow Removal	19701	3/25/2021	364	430664390
RYAN MINDEN	Mileage reimbursement for AD Meeting in Lewiston	Mileage Reimburse AD	19702	3/25/2021	49.28	100531380
SEIDEL MUSIC & REPAIR	Conn Trombone - Broken brace Dented Slide	D101	19703	3/25/2021	40	100515410
SEIDEL MUSIC & REPAIR	Yamaha Flute - 4 pads seat all pads	D101	19703	3/25/2021	70	100515410
SEIDEL MUSIC & REPAIR	French Horn - restring rotors	D101	19703	3/25/2021	35	100515410
SEIDEL MUSIC & REPAIR	King Tenor Sax - repair octave mech leaks	D101	19703	3/25/2021	95	100515410
SEIDEL MUSIC & REPAIR	King Tenor Sax - 2 pads complete setup, leaks	D101	19703	3/25/2021	75	100515410
SEIDEL MUSIC & REPAIR	Tenor Sax - 4 pads bent key leaks	D101	19703	3/25/2021	90	100515410
SEIDEL MUSIC & REPAIR	Martin Cornett - pull two slide, clean	D101	19703	3/25/2021	25	100515410
SEIDEL MUSIC & REPAIR	Bari Saxophone - check pads, bent keys, setup	D101	19703	3/25/2021	150	100515410
SEIDEL MUSIC & REPAIR	Holton Trumpet - pull frozen slide and clean	D101	19703	3/25/2021	25	100515410
SEIDEL MUSIC & REPAIR	Getzen Trumpet - pull slides ream valves clean	D101	19703	3/25/2021	48	100515410
SEIDEL MUSIC & REPAIR	Shill Trumpet - pull all slides clean	D101	19703	3/25/2021	45	100515410
SEIDEL MUSIC & REPAIR	LeBlanc Alto Sax - octave key, leaks, setup	D101	19703	3/25/2021	90	100515410
SEIDEL MUSIC & REPAIR	Antiqua Alto - 6 pads leaks setup	D101	19703	3/25/2021	145	100515410
SEIDEL MUSIC & REPAIR	Parker Alto Sax - bent keys, leaks, setup	D101	19703	3/25/2021	65	100515410
SEIDEL MUSIC & REPAIR	Bundy Alto Sax - 5 pads bent keys setup	D101	19703	3/25/2021	110	100515410
SEIDEL MUSIC & REPAIR	Evette Alto Sax - bent keys 12 pads setup	D101	19703	3/25/2021	215	100515410
SEIDEL MUSIC & REPAIR	Yamaha Alto Sax - 6 pads setup	D101	19703	3/25/2021	145	100515410
SEIDEL MUSIC & REPAIR	Jupiter Alto Sax - key pearl 7 pads setup	D101	19703	3/25/2021	110	100515410
STATE DEPARTMENT OF EDUCATION_4	Alternatave Authorization Application Packet Fee for Kendrick Jared	Alt Cert App Fee KJ	19746	4/9/2021	100	100621370
STATE TAX COMMISSION		V468253	19720	3/31/2021	109	100218102
STATE TAX COMMISSION		V493950	19720	3/31/2021	3401	100218102
T D & H ENGINEERING	Bid fee to start Bus Garage project	60x50 retainer	19680	3/17/2021	2500	220664390
TEACHERS SYNERGY, LLC	Orton-Gillingham: Advanced Decodable Passages Bundle Distance Learning	148129200	19704	3/25/2021	39	100521440
TEACHERS SYNERGY, LLC	Orton-Gillingham: Level 1-5 Word Lists and Sentences	148129200	19704	3/25/2021	34.99	100521440
TEACHERS SYNERGY, LLC	Processing Fee	148129200	19704	3/25/2021	2.99	100521440
TED EDGAR	Snow Removal 2/16/2021	FEB. Snow Removal	19705	3/25/2021	44	430664391
TED EDGAR	Snow Removal 2/17/2021	FEB. Snow Removal	19705	3/25/2021	11	430664391
TED EDGAR	Snow Removal 2/18/2021	FEB. Snow Removal	19705	3/25/2021	33	430664391
TIM OLSON	Mileage for Elementary PE in Bovill	MAR Mileage Reimburs	19706	3/25/2021	201.6	100515380
US FOODS	Food/Lunch	65956	19747	4/9/2021	446.5	290710400
US FOODS	Food/Lunch	65956	19747	4/9/2021	0	290710400
US FOODS	Food/Lunch	65956	19747	4/9/2021	0	290710400

VENDOR	DESCRIPTION	INVOICE	CheckNumber	CheckDate	TotalCost	Account
US FOODS	Food/Lunch	65956	19747	4/9/2021	0	290710400
US FOODS	Supplies	65956	19747	4/9/2021	0	290710402
US FOODS	Supplies	65956	19747	4/9/2021	0	290710402
US FOODS	Supplies	65956	19747	4/9/2021	0	290710402
US FOODS	Food/Breakfast	65956	19747	4/9/2021	0	290710405
US FOODS	Food/Breakfast	65956	19747	4/9/2021	0	290710405
US FOODS	Food/Breakfast	65956	19747	4/9/2021	125.81	290710405
US FOODS	Food/Breakfast	65956	19747	4/9/2021	0	290710405
US FOODS	Food/Lunch	76725	19747	4/9/2021	0	290710400
US FOODS	Food/Lunch	76725	19747	4/9/2021	0	290710400
US FOODS	Food/Lunch	76725	19747	4/9/2021	647.8	290710400
US FOODS	Supplies	76725	19747	4/9/2021	84.21	290710402
US FOODS	Supplies	76725	19747	4/9/2021	0	290710402
US FOODS	Supplies	76725	19747	4/9/2021	0	290710402
US FOODS	Food/Breakfast	76725	19747	4/9/2021	0	290710405
US FOODS	Food/Breakfast	76725	19747	4/9/2021	0	290710405
US FOODS	Food/Breakfast	76725	19747	4/9/2021	79.94	290710405
US FOODS	Food/Lunch	76725	19747	4/9/2021	0	290710405
US FOODS	Food/Lunch	83832	19747	4/9/2021	808.79	290710400
US FOODS	Food/Lunch	83832	19747	4/9/2021	0	290710400
US FOODS	Supplies	83832	19747	4/9/2021	0	290710402
US FOODS	Supplies	83832	19747	4/9/2021	48.8	290710402
US FOODS	Food/Breakfast	83832	19747	4/9/2021	0	290710405
US FOODS	Food/Breakfast	83832	19747	4/9/2021	185.69	290710405
US FOODS	Food/Lunch	97189	19747	4/9/2021	595.85	290710400
US FOODS	Supplies	97189	19747	4/9/2021	138.98	290710402
US FOODS	Food/Breakfast	97189	19747	4/9/2021	205.92	290710405
USABLE LIFE, INC,		V571984	19721	3/31/2021	199.53	100218110
USABLE LIFE, INC,		V928030	19721	3/31/2021	13.44	100218110
WAL-MART COMMUNITY	O rings and clear liners	5811 3-12-21	19707	3/25/2021	23.03	430664414
WALTER E. NELSON CO.	TOILET TISSUE, 2 PLY LIVI 96/CS 500 SHEETS/ROLL (2 CS)	436342	19708	3/25/2021	99.8	100661410
WALTER E. NELSON CO.	TOWEL, ROLL UNIVERSAL BROWN ECOLOGO 800' 6 PER CS TORK (3CS)	436342	19708	3/25/2021	90	100661410
WALTER E. NELSON CO.	VALUE LINER HI DENSITY CLEAR CORELESS ROLLS 250/CS (1CS)	436342	19708	3/25/2021	25	100661410
WALTER E. NELSON CO.	FOAM SOAP CLEAR & MILD 4/700/ML EXCELON (2 CS)	436342	19708	3/25/2021	82	100661410
WALTER E. NELSON CO.	PUMICE SCOURING STICKS	436342	19708	3/25/2021	38.52	100661410
WALTER E. NELSON CO.	PRO TEAM PAPER BAG (PRO FORCE) 10/PKG 1200/1500XP	436342	19708	3/25/2021	20	100661410
WALTER E. NELSON CO.	LYSOL DISINFECTANT SPRAY 19 OZ CRISP LINEN #74828 12/CS	436342	19708	3/25/2021	123.79	100661410
WALTER E. NELSON CO.	VALUE LINER HI DENSITY CLEAR CORELESS ROLLS 250/CS (1CS)	436342	19708	3/25/2021	35	100661410
WALTER E. NELSON CO.	Fabuloso All Purpose Cleaner	437469	19748	4/9/2021	62.87	100661410
WALTER E. NELSON CO.	Ergo Dustpan w/broom 12" wide ungedpbr	437469	19748	4/9/2021	0	100661410
WALTER E. NELSON CO.	Work Horse Carpet Sweeper 46" Black FKL39357	437469	19748	4/9/2021	0	100661410
WALTER E. NELSON CO.	Value Liner HI Density Clear Coreless Rolls 1000/cs	437469	19748	4/9/2021	0	100661410
WALTER E. NELSON CO.	EP Dust Mop Treatment C-875 Quick & Clean	437469	19748	4/9/2021	0	100661410

VENDOR	DESCRIPTION	INVOICE	CheckNumber	CheckDate	TotalCost	Account
WALTER E. NELSON CO.	EP Dust Mop Treatment C-875 Quick & Clean	437486	19748	4/9/2021	0	100661410
WALTER E. NELSON CO.	Value Liner HI Density Clear Coreless Rolls 1000/cs	437486	19748	4/9/2021	0	100661410
WALTER E. NELSON CO.	Work Horse Carpet Sweeper 46" Black FKL39357	437486	19748	4/9/2021	123.02	100661410
WALTER E. NELSON CO.	Ergo Dustpan w/broom 12" wide ungedpbr	437486	19748	4/9/2021	61.66	100661410
WALTER E. NELSON CO.	Value Liner HI Density Clear Coreless Rolls 1000/cs	437561	19748	4/9/2021	87.36	100661410
WALTER E. NELSON CO.	EP Dust Mop Treatment C-875 Quick & Clean	437561	19748	4/9/2021	38.25	100661410
WHITE PINE FOODS	CUSTODIAL-SUPPLIES	01-1415085	19749	4/9/2021	11.58	100661410
WHITE PINE FOODS	CHILD NUTRITION- FOOD	01-1419174	19749	4/9/2021	7.55	290710400
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	877115102 3/2-18/21	19749	4/9/2021	39.74	100521410
WHITE PINE FOODS	ISBA Luncheon Training for clerk and clerical staff	877115106 3/1-2/21	19749	4/9/2021	74.51	100632390
WHITEPINE EDUCATION ASSOC.		V594838	19722	3/31/2021	746.04	100218122
WILLIAM STOKES	Mileage for Tech Travel from Bovill to Deary 2/15-3/15/2021	MAR Mileage Reimburs	19709	3/25/2021	112	100656380
WILLIAM STOKES	Mileage for Tech Travel round trip to Lewiston	MAR Mileage Reimburs	19709	3/25/2021	48.16	100656380
ZIPLY FIBER	Bovill Phones	2088263314 MAR	19710	3/25/2021	405.78	100641352
ZIPLY FIBER	Deary Phones	2088263314 MAR	19710	3/25/2021	0	100641354
ZIPLY FIBER	Deary Phones	2088771151 MAR	19710	3/25/2021	1876.94	100641354