

VENDOR	DESCRIPTION	Invoice	CheckNumber	CheckDate	TotalCost	Account
2ND GEAR	24" Monitors	INV246389	19653	3/5/2021	1581	247656550
AMAZON CAPITAL SERVICES	Steelcase Series 1 Work Office Chair, Licorice	17FL-YHTT-XK4D	19654	3/5/2021	830	252512550
AMAZON CAPITAL SERVICES	Computer Desk 63 inches	17FL-YHTT-Y6YT	19654	3/5/2021	149.99	252512550
AMAZON CAPITAL SERVICES	Brenton Studio Guest Chair, Black	17FL-YHTT-YMGL	19654	3/5/2021	872.88	252512550
AMAZON CAPITAL SERVICES	Computer Desk 63 inch	197H-XWCC-6TDX	19654	3/5/2021	299.98	252512550
AMAZON CAPITAL SERVICES	Avery TrueBlock File Folder Labels, Purple	1HW6-F7PY-3PNJ	19654	3/5/2021	18.29	100632410
AMAZON CAPITAL SERVICES	Yaheetech Barrel Chair Faux Leather Black	1HW6-F7PY-3PNJ	19654	3/5/2021	112.49	252515500
AMAZON CAPITAL SERVICES	Eiko 410W projector bulb	1HW6-F7PY-63DN	19654	3/5/2021	24.98	100512414
AMAZON CAPITAL SERVICES	FortiGate- Troubleshooting Guide Quick Reference	1HW6-F7PY-7J6J	19654	3/5/2021	7.99	100656400
AMAZON CAPITAL SERVICES	NSE4 Study Guide Part II	1HW6-F7PY-7J6J	19654	3/5/2021	29.99	100656400
AMAZON CAPITAL SERVICES	Introduction to FortiGate Part-1	1HW6-F7PY-7J6J	19654	3/5/2021	29.99	100656400
AMAZON CAPITAL SERVICES	Amazon Business Account Membership	1KL1-PMK6-WY77	19654	3/5/2021	249.99	100632370
AMAZON CAPITAL SERVICES	Walkie talkie	1P1N-6YF1-YCFY	19654	3/5/2021	47.99	100641414
AMAZON CAPITAL SERVICES	Crucial BX500 1TB SSD	1TFH-1TYG-37G1	19654	3/5/2021	83.99	100656400
AMAZON CAPITAL SERVICES	Lost At School by Ross W. Greene	1TFH-1TYG-443P	19654	3/5/2021	51.95	100515410
AMAZON CAPITAL SERVICES	Ticonderoga Pencils, 72 pack	1TFH-1TYG-443P	19654	3/5/2021	14.99	100515410
AMAZON CAPITAL SERVICES	EXPO Low ordo Dry Erase Markers Chisel Tip, Assorted Colors 16 count	1TFH-1TYG-443P	19654	3/5/2021	25.66	100515410
AMAZON CAPITAL SERVICES	Mead Spirral Notebooks, 70 sheet, Asst. Colors, 6 pack	1TFH-1TYG-443P	19654	3/5/2021	6.99	100515410
AMAZON CAPITAL SERVICES	SMead Three Ring Binder Index Divdiers, 100 dividers, white	1TFH-1TYG-443P	19654	3/5/2021	20.9	100515410
AMAZON CAPITAL SERVICES	Avery Big Tab Write and Wrase Plastic Dividers, 8 tabs, 1 set	1TFH-1TYG-443P	19654	3/5/2021	17.45	100515410
AMERICAN FAMILY LIFE ASSURANCE		V215836	19641	2/26/2021	242.2	100218124
AMERICAN FAMILY LIFE ASSURANCE		V239418	19641	2/26/2021	306.93	100218132
AMERICAN FAMILY LIFE ASSURANCE		V307814	19641	2/26/2021	28.08	100218121
AMERICAN FAMILY LIFE ASSURANCE		V710283	19641	2/26/2021	141.18	100218132
AMERICAN FIDELITY ASSURANCE (86682)		V189554	19642	2/26/2021	51.3	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V607691	19642	2/26/2021	75.5	100218125
ANGELA EGGERS	MEDICAL INS DEDUCTIBLE BENEFIT	Med Reimburse Buydow	19620	2/26/2021	306.66	610651240
AVISTA UTILITIES	Bovill - School	043950000	19621	2/26/2021	0	100661335
AVISTA UTILITIES	Deary - Shop	043950000	19621	2/26/2021	444.95	100661336
AVISTA UTILITIES	Bovill - School	1028100000 FEB	19621	2/26/2021	1588.88	100661335
AVISTA UTILITIES	Deary Temp Classroom	2423950000 FEB	19621	2/26/2021	15.15	100661336
AVISTA UTILITIES	Deary Ballfield	2423950000 FEB	19621	2/26/2021	0	100661336
AVISTA UTILITIES	Bovill - School	5727850000 FEB	19621	2/26/2021	0	100661335
AVISTA UTILITIES	Deary - Pole	5727850000 FEB	19621	2/26/2021	13.47	100661336
AVISTA UTILITIES	Deary - Shop	5727850000 FEB	19621	2/26/2021	0	100661336
AVISTA UTILITIES	Deary Ballfield	7951940000 FEB	19621	2/26/2021	75.26	100661336
AVISTA UTILITIES	Deary School	1423950000 FEB	19655	3/5/2021	5053.05	100661336
BLUE CROSS OF IDAHO		V362445	19643	2/26/2021	5268.71	100218108
BLUE CROSS OF IDAHO		V362445	19643	2/26/2021	35628.29	100218109
BLUE CROSS OF IDAHO		V561471	19643	2/26/2021	163.04	100218108
BLUE CROSS OF IDAHO		V561471	19643	2/26/2021	695.06	100218109
BOBS FIRE EQUIPMENT	Hood system check in kitchen w/ Fusible links for system	180256	19622	2/26/2021	129	100664390
BOVILL ELEMENTARY SCHOOL	BOVILL OFFICE SUPPLIES	Petty Cash Mar 21	19656	3/5/2021	10	100641412
BROWN'S LOGGING, INC.	Snow Removal	244	19657	3/5/2021	746.4	100665390
CARD MEMBER SERVICES	late fee and interest charges on district credit card	2544 Late fees	19623	2/26/2021	21	100651410
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 2-25-21	19658	3/5/2021	88.52	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 2-25-21	19658	3/5/2021	0	100661337

CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 2-25-21	19658	3/5/2021	548.24	100661337
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 2-24-21	19659	3/5/2021	1538.73	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 2-24-21	19659	3/5/2021	0	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 2-24-21	19659	3/5/2021	43.5	100661338
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL35726	19624	2/26/2021	2170.08	100681421
COLEMAN OIL COMPANY	Bus Fuel	CL42818	19660	3/5/2021	2211.27	100681421
COLLIN ANDERSON	Student Reimbursement for Science Fair supplies	Scienc Fair Reimburs	19661	3/5/2021	42.36	100515464
DEARY AUTO PARTS	Tape	244974	19662	3/5/2021	0	100681410
DEARY AUTO PARTS	Tape	244974	19662	3/5/2021	0	100681410
DEARY AUTO PARTS	UJoint Bus 13	244974	19662	3/5/2021	41.99	100681420
DEARY AUTO PARTS	Diesel Fuel Additive	244974	19662	3/5/2021	0	100681422
DEARY AUTO PARTS	2.5 DEF	244974	19662	3/5/2021	0	100681422
DEARY AUTO PARTS	Tape	245213	19662	3/5/2021	3.59	100681410
DEARY AUTO PARTS	Tape	245213	19662	3/5/2021	1.69	100681410
DEARY AUTO PARTS	Diesel Fuel Additive	245213	19662	3/5/2021	21.99	100681422
DEARY AUTO PARTS	2.5 DEF	245213	19662	3/5/2021	0	100681422
DEARY AUTO PARTS	2.5 DEF	246031	19662	3/5/2021	77.94	100681422
DEARY HIGH SCHOOL	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash Mar 21	19663	3/5/2021	50	100641414
EFTPS - FEDERAL TAXES		V349086	19644	2/26/2021	10863.4	100218101
EFTPS - FEDERAL TAXES		V517685	19644	2/26/2021	643.97	100218103
EFTPS - FEDERAL TAXES		V517685	19644	2/26/2021	643.97	100218104
EFTPS - FEDERAL TAXES		V527045	19644	2/26/2021	150.62	100218103
EFTPS - FEDERAL TAXES		V527045	19644	2/26/2021	150.62	100218104
EFTPS - FEDERAL TAXES		V54027	19644	2/26/2021	531.67	100218101
EFTPS - FEDERAL TAXES		V603886	19644	2/26/2021	2360.1	100218103
EFTPS - FEDERAL TAXES		V603886	19644	2/26/2021	2360.1	100218104
EFTPS - FEDERAL TAXES		V984947	19644	2/26/2021	10091.42	100218103
EFTPS - FEDERAL TAXES		V984947	19644	2/26/2021	10091.42	100218104
FIRST STEP INTERNET	Deary School Internet	1562033	19625	2/26/2021	0	100656350
FIRST STEP INTERNET	Bovill School Internet	1562033	19625	2/26/2021	500	100656350
FIRST STEP INTERNET	Deary School Internet	1562034	19625	2/26/2021	1000	100656350
FLETCHER'S PLUMBING	Connected bubblers on 3 drinking fountains	4226	19626	2/26/2021	140	100664391
GEM S.T.A.R. DRIVING SCHOOL	Driving School March fee	MAR Driving Sch Fee	19664	3/5/2021	1168.75	241515310
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0515318	19665	3/5/2021	633.7	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0515319	19665	3/5/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0515319	19665	3/5/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	SI0515319	19665	3/5/2021	780.49	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0515319	19665	3/5/2021	0	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI0515319	19665	3/5/2021	290.03	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	SI515317	19665	3/5/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	SI515317	19665	3/5/2021	54.88	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	SI515317	19665	3/5/2021	81.78	290710405
GRITMAN MEDICAL CENTER	Speech Language Pathology	NS2752 0420 JAN PT	19627	2/26/2021	0	100616310
GRITMAN MEDICAL CENTER	Physical Therapy	NS2752 0420 JAN PT	19627	2/26/2021	319.88	100616311
GRITMAN MEDICAL CENTER	Occupational Therapy	NS2752 0420 JAN PT	19627	2/26/2021	0	100616311
GRITMAN MEDICAL CENTER	Speech Language Pathology	NS2752 0430 JAN OT	19627	2/26/2021	0	100616310
GRITMAN MEDICAL CENTER	Occupational Therapy	NS2752 0430 JAN OT	19627	2/26/2021	1455.14	100616311
GRITMAN MEDICAL CENTER	Speech Language Pathology	NS2752 0440 JAN SLP	19627	2/26/2021	2370.4	100616310

IDAHO DIGITAL LEARNING ACADEMY	English 12B - FX	288202-1	19628	2/26/2021	15	100515390
IDAHO DIGITAL LEARNING ACADEMY	English 9B - FX	288202-1	19628	2/26/2021	15	100515390
IDAHO DIGITAL LEARNING ACADEMY	Career math A - FX	288202-1	19628	2/26/2021	15	100515390
IDAHO DIGITAL LEARNING ACADEMY	Online Secondary Courses	288203-1	19628	2/26/2021	270	100515390
IDAHO DIGITAL LEARNING ACADEMY	Driver Education Course	288203-1	19628	2/26/2021	1275	241515310
IDAHO TRANSPORTATION DEPARTMENT	License tag/registration fee for maintenance pickup	Reg Fee C8082	19629	2/26/2021	5.55	100683510
IETA	IETA membership fees	2544 Feb 21	19640	2/26/2021	75	100623300
IETA	IETA conference	2544 Feb 21	19640	2/26/2021	40	100623300
INLAND CELLULAR	Bus Phones	378786 FEB 16 21	19666	3/5/2021	266.28	100681350
INLAND CELLULAR	Wadley Internet	4044203 FEB 16 21	19666	3/5/2021	33.61	100623300
JAMES KERR	Mileage reimbursement for Music travel to Bovill	FEB Mileage Reimburs	19630	2/26/2021	207	100512380
KELSEY SUTTON	Bank Deposits for the schools	Mileage Reimb. Bank	19631	2/26/2021	13.8	100651380
KELSEY SUTTON	Water	Water Reimburse 2-22	19631	2/26/2021	16.18	252515400
LAMINATING USA, LLC	Laminating film	21-10501	19632	2/26/2021	127.96	100641414
LINDA HENNIGAR	Supplies	URM Feb Reimbursemen	19667	3/5/2021	22.72	290710402
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257826	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257826	19668	3/5/2021	117.42	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257826	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257826	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257826	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257826	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257826	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257827	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257827	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257827	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257827	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257827	19668	3/5/2021	209.7	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257827	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257827	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257827	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257901	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257901	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257901	19668	3/5/2021	213.08	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257901	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257901	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257901	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257902	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257902	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257902	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257902	19668	3/5/2021	96.6	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257902	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257967	19668	3/5/2021	84.64	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257967	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257967	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257968	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257968	19668	3/5/2021	101.87	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135257968	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135257968	19668	3/5/2021	0	290710401

MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258040	19668	3/5/2021	112.15	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258041	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258041	19668	3/5/2021	132.96	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	235019385	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	235019385	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk Credit	235019385	19668	3/5/2021	-320.99	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	235019385	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	235019385	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	235019385	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	235019385	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	235019385	19668	3/5/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	235019385	19668	3/5/2021	0	290710401
OFFICE DEPOT	Yellow copy paper	152546888001	19633	2/26/2021	36.99	100641412
OFFICE DEPOT	Transparent Scotch Tape	152546888001	19633	2/26/2021	10.58	100641412
OFFICE DEPOT	Papermate Jel Pens	152546888001	19633	2/26/2021	11.66	100641412
PR - DIRECT DEPOSIT		V513942	19645	2/26/2021	109238.34	100217100
PR - DIRECT DEPOSIT		V513942	19645	2/26/2021	258.57	243217100
PR - DIRECT DEPOSIT		V513942	19645	2/26/2021	715.69	245217100
PR - DIRECT DEPOSIT		V513942	19645	2/26/2021	53.27	246217100
PR - DIRECT DEPOSIT		V513942	19645	2/26/2021	1793.18	251217100
PR - DIRECT DEPOSIT		V513942	19645	2/26/2021	4586.75	257217100
PR - DIRECT DEPOSIT		V513942	19645	2/26/2021	3384.74	290217100
PR - DIRECT DEPOSIT		V596501	19645	2/26/2021	7435.82	100217100
PR - DIRECT DEPOSIT		V596501	19645	2/26/2021	650.38	290217100
PR - DIRECT DEPOSIT		V851414	19645	2/26/2021	602.25	100217100
PR - DIRECT DEPOSIT		V866949	19645	2/26/2021	1831.78	100217100
PR - PERSI		V324153	19646	2/26/2021	455.5	100218105
PR - PERSI		V324153	19646	2/26/2021	759.58	100218106
PR - PERSI		V509655	19646	2/26/2021	2121.93	100218113
PR - PERSI		V832709	19646	2/26/2021	11300.38	100218105
PR - PERSI		V832709	19646	2/26/2021	18844.51	100218106
PR - PERSI		V955117	19646	2/26/2021	300	100218113
PR - PERSI		V137961	19652	2/26/2021	2121.93	100218113
PR - PERSI		V191184	19652	2/26/2021	-0.01	100512210
PR - PERSI		V407772	19652	2/26/2021	11300.38	100218105
PR - PERSI		V407772	19652	2/26/2021	18844.51	100218106
PR - PERSI		V496929	19652	2/26/2021	300	100218113
PR - PERSI		V793065	19652	2/26/2021	455.5	100218105
PR - PERSI		V793065	19652	2/26/2021	759.58	100218106
PRIEBE, THERESA	Training/Support for District Clerk/Office Manager	1/5-3/4 Train/Suppor	19669	3/5/2021	480	100632390
RICOH USA, INC.	Copy Read for district office copier	5061322860	19634	2/26/2021	14.21	100651350
RICOH USA, INC.	Bovill Copier	104703246	19670	3/5/2021	239.66	100641392
RICOH USA, INC.	Deary Copier	104703246	19670	3/5/2021	417.73	100641394
RICOH USA, INC.	District Office Copier	104703246	19670	3/5/2021	98.31	100651350
ROGIEN, LAWRENCE R	School Psychologist travel	MAR 21 m/l reimburse	19671	3/5/2021	96.32	100521380
ROGIEN, LAWRENCE R	Lodging December, January and March	MAR 21 m/l reimburse	19671	3/5/2021	75	100521380
RONALD D OLSON	Snow Removal	Feb. Snow Removal	19635	2/26/2021	240.5	100664390
RYAN MINDEN	Mileage reimbursement for Athletic Director Meeting in Lewiston	Mil Reimb 2-10-21	19636	2/26/2021	50.6	100531380

SANS INSTITUTE	3 X Course with SANS training	67260-9618660	19672	3/5/2021	2789.88	100623300
SANS INSTITUTE	3 X Course with SANS training	67260-9618660	19672	3/5/2021	7110.12	245623300
STATE TAX COMMISSION		V637199	19647	2/26/2021	3969	100218102
STATE TAX COMMISSION		V950308	19647	2/26/2021	117	100218102
STEPHANIE FLETCHER	Requisition Training in Bovill	Mileage Reimb.	19673	3/5/2021	12.65	100632380
STEPHANIE FLETCHER	Bank Deposit in Troy	Mileage Reimb.	19673	3/5/2021	13.8	100632380
T D & H ENGINEERING	Admin Construction Plans	23115	19674	3/5/2021	854.05	220664390
THE LOCK SHOP	Key copies/shop	4639M	19675	3/5/2021	46	100664391
TIM OLSON	Mileage reimbursement for Elementary PE	FEB Mileage Reimburs	19637	2/26/2021	149.5	100515380
US FOODS	Food/Lunch	44909	19676	3/5/2021	637.08	290710400
US FOODS	Food/Lunch	44909	19676	3/5/2021	0	290710400
US FOODS	Milk/ Bovill & Deary	44909	19676	3/5/2021	50.64	290710401
US FOODS	Food/Breakfast	44909	19676	3/5/2021	42.58	290710405
US FOODS	Food/Breakfast	44909	19676	3/5/2021	0	290710405
US FOODS	Food/Lunch	51044	19676	3/5/2021	593.16	290710400
US FOODS	Food/Breakfast	51044	19676	3/5/2021	45.79	290710405
US FOODS	Food/Lunch	56647	19676	3/5/2021	0	290710400
US FOODS	Food/Lunch	56647	19676	3/5/2021	0	290710400
US FOODS	Food/Lunch	56647	19676	3/5/2021	473.71	290710400
US FOODS	Food/Lunch	56647	19676	3/5/2021	0	290710400
US FOODS	Milk/ Bovill & Deary	56647	19676	3/5/2021	0	290710401
US FOODS	Supplies	56647	19676	3/5/2021	30.18	290710402
US FOODS	Food/Breakfast	56647	19676	3/5/2021	0	290710405
US FOODS	Food/Breakfast	56647	19676	3/5/2021	99.51	290710405
US FOODS	Food/Breakfast	56647	19676	3/5/2021	0	290710405
US FOODS	Food/Breakfast	56647	19676	3/5/2021	0	290710405
US FOODS	Food/Lunch	63012	19676	3/5/2021	556.67	290710400
US FOODS	Food/Lunch	63012	19676	3/5/2021	0	290710400
US FOODS	Food/Lunch	63012	19676	3/5/2021	0	290710400
US FOODS	Milk/ Bovill & Deary	63012	19676	3/5/2021	0	290710401
US FOODS	Food/Breakfast	63012	19676	3/5/2021	0	290710405
US FOODS	Food/Breakfast	63012	19676	3/5/2021	0	290710405
US FOODS	Food/Breakfast	63012	19676	3/5/2021	103.11	290710405
USABLE LIFE, INC,		V220992	19648	2/26/2021	13.44	100218110
USABLE LIFE, INC,		V80257	19648	2/26/2021	0.62	100512230
USABLE LIFE, INC,		V974823	19648	2/26/2021	203.13	100218110
WALTER E. NELSON CO.	Wenco Aero glass clnr - 19 oz	433582	19638	2/26/2021	42	100661410
WALTER E. NELSON CO.	20" white polish floor pad 5/cs	433582	19638	2/26/2021	30.5	100661410
WALTER E. NELSON CO.	Lysol Disinfectant Spray 19 oz	433582	19638	2/26/2021	371.37	100661410
WALTER E. NELSON CO.	Lysol Disinfectant wipes 6 pk	433582	19638	2/26/2021	288	252515400
WALTER E. NELSON CO.	Toilet Tissue 96/cs	434518	19638	2/26/2021	96.56	100661410
WALTER E. NELSON CO.	Towel, roll universal brown 6 per cs	434518	19638	2/26/2021	128	100661410
WALTER E. NELSON CO.	HI-D RL LNR 17x18 6 MIC Clear 2000/CS, Coreless rolls	434518	19638	2/26/2021	23	100661410
WALTER E. NELSON CO.	Fabuloso all purpose cleaner lavender scent 4/cs	434518	19638	2/26/2021	125.74	100661410
WHITE PINE FOODS	Water for Bovill	01-1383553	19677	3/5/2021	0	100641412
WHITE PINE FOODS	Dinner for Superintendent Search Committee	01-1383553	19677	3/5/2021	52.6	100651410
WHITE PINE FOODS	Water for Bovill	01-1387398	19677	3/5/2021	4.99	100641412
WHITE PINE FOODS	Laundry Soap	01-1388474	19677	3/5/2021	11.5	100661410

WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1392783	19677	3/5/2021	15.72	100521410
WHITEPINE EDUCATION ASSOC.		V589925	19649	2/26/2021	746.04	100218122
WILLIAM STOKES	Tech travel from Deary to Bovill schools	FEB Mileage Reimburs	19639	2/26/2021	129.95	100656380
ZACHRY LEACHMAN	VINCENT SCIENCE GRANT	Science Fair Reimbur	19678	3/5/2021	9.43	100515464
ZIPLY FIBER	Bovill Phones	2088263314 FEB	19679	3/5/2021	202.89	100641352
ZIPLY FIBER	Deary Phones	2088263314 FEB	19679	3/5/2021	0	100641354
ZIPLY FIBER	Deary Phones	2088771151	19679	3/5/2021	825.95	100641354