

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V15336	9/29/2023	21963	9/29/2023	559	100218109
ALLYHEALTH		V172189	9/29/2023	21963	9/29/2023	39	100218109
AMAZON CAPITAL SERVICES	CREDIT MEMO	113L-TRJJ-4KY1	9/6/2023	21939	9/7/2023	-18.99	100512414
AMAZON CAPITAL SERVICES	Extreme Ownership: How U.S. Navy SEALs Lead and Win (New Edition) Hardcover	11M4-PT1C-9LXJ	9/6/2023	21939	9/7/2023	272.64	100515440
AMAZON CAPITAL SERVICES	The Official Extreme Ownership Companion Workbook Paperback	11M4-PT1C-9LXJ	9/6/2023	21939	9/7/2023	13.24	100515440
AMAZON CAPITAL SERVICES	Dell Vostro charger 5580	11MV-L9MN-3YV3	9/6/2023	21939	9/7/2023	71.08	100623410
AMAZON CAPITAL SERVICES	HP X360 laptop charger	11MV-L9MN-3YV3	9/6/2023	21939	9/7/2023	21.53	100623410
AMAZON CAPITAL SERVICES	Chromebook Chargers	11MV-L9MN-3YV3	9/6/2023	21939	9/7/2023	222.66	100623410
AMAZON CAPITAL SERVICES	Storex File Crate with Handles - Black	11MV-L9MN-6RLP	9/6/2023	21939	9/7/2023	37.81	100521410
AMAZON CAPITAL SERVICES	Black Dry Erase Board 9 X 11	11MV-L9MN-6RLP	9/6/2023	21939	9/7/2023	15.92	100521410
AMAZON CAPITAL SERVICES	Bold Chalk Markers/Dry Erase	11MV-L9MN-6RLP	9/6/2023	21939	9/7/2023	20.88	100521410
AMAZON CAPITAL SERVICES	Diamond Life Magnetic Wall Board - White 24"x24", 1-Pack	131T-PVNH-9QJ9	9/6/2023	21939	9/7/2023	104.94	100641414
AMAZON CAPITAL SERVICES	IMAGAME 36 Pack Magnetic Dry Erase Labels	131T-PVNH-9QJ9	9/6/2023	21939	9/7/2023	24.99	100641414
AMAZON CAPITAL SERVICES	Markers	16DJ-YMKX-49W7	9/6/2023	21939	9/7/2023	4.5	100515410
AMAZON CAPITAL SERVICES	Chlorox Free and Clear	1CKM-M6MJ-6RTK	9/6/2023	21939	9/7/2023	18.57	257521410
AMAZON CAPITAL SERVICES	Huggies Natural Care Baby Wipes	1CKM-M6MJ-6RTK	9/6/2023	21939	9/7/2023	18.39	257521410
AMAZON CAPITAL SERVICES	Balanceform Yoga Mat	1CKM-M6MJ-6RTK	9/6/2023	21939	9/7/2023	8.99	257521410
AMAZON CAPITAL SERVICES	PEIPU Nitile Gloves	1CKM-M6MJ-6RTK	9/6/2023	21939	9/7/2023	29.94	257521410
AMAZON CAPITAL SERVICES	White out tape	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	6.24	100521410
AMAZON CAPITAL SERVICES	Kids Scissors	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	5.98	100521410
AMAZON CAPITAL SERVICES	Bosticth Pencil sharpener	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	14.92	100521410
AMAZON CAPITAL SERVICES	Pencils	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	14.99	100521410
AMAZON CAPITAL SERVICES	Expo Dry erase	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	11.76	100521410
AMAZON CAPITAL SERVICES	crayola markers	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	8.48	100521410
AMAZON CAPITAL SERVICES	colored pencils- crayola	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	5.97	100521410
AMAZON CAPITAL SERVICES	.07 lead refill	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	4.22	100521410
AMAZON CAPITAL SERVICES	0.7pentel pencils	1DKG-KT6Y-3WRR	9/6/2023	21939	9/7/2023	15.93	100521410
AMAZON CAPITAL SERVICES	CREDIT MEMO	1DRK-WJRT-7RTG	9/6/2023	21939	9/7/2023	-43.1	100521410
AMAZON CAPITAL SERVICES	Coban	1HKN-MX4F-3FJY	9/6/2023	21939	9/7/2023	8.99	100641414
AMAZON CAPITAL SERVICES	CREDIT MEMO	1JQM-RJFG-9QRT	9/6/2023	21939	9/7/2023	-5.49	100512414
AMAZON CAPITAL SERVICES	External HardDrive 1TB	1PNK-GGCM-3TJL	9/6/2023	21939	9/7/2023	79.99	100623410
AMAZON CAPITAL SERVICES	Band aids	1PQ1-9T3T-41FY	9/6/2023	21939	9/7/2023	8.12	100521410
AMAZON CAPITAL SERVICES	White out tape	1PQ1-9T3T-41FY	9/6/2023	21939	9/7/2023	6.24	100521410
AMAZON CAPITAL SERVICES	sharpie, chisel tip	1PQ1-9T3T-41FY	9/6/2023	21939	9/7/2023	4.44	100521410
AMAZON CAPITAL SERVICES	Kleenex	1PQ1-9T3T-41FY	9/6/2023	21939	9/7/2023	17.19	100521410
AMAZON CAPITAL SERVICES	magnetic eraser	1PQ1-9T3T-41FY	9/6/2023	21939	9/7/2023	6.98	100521410
AMAZON CAPITAL SERVICES	expo markers	1PQ1-9T3T-41FY	9/6/2023	21939	9/7/2023	21.27	100521410
AMAZON CAPITAL SERVICES	Yubico Security Key	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	50	100623410
AMAZON CAPITAL SERVICES	20 Pack cat6 patch cable 10ft	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	78.88	100623410
AMAZON CAPITAL SERVICES	20 Pack cat6 patch cable 4ft	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	81.98	100623410
AMAZON CAPITAL SERVICES	20 Pack cat6 patch cable 3ft	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	81.76	100623410
AMAZON CAPITAL SERVICES	20 Pack cat6 patch cable 7ft	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	117.98	100623410
AMAZON CAPITAL SERVICES	20 Pack cat6 patch cable 5ft	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	211.52	100623410
AMAZON CAPITAL SERVICES	20 Pack cat6 patch cable 2ft	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	39.99	100623410
AMAZON CAPITAL SERVICES	Camera Cover for outdoor Camera	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	22.99	100623410
AMAZON CAPITAL SERVICES	Headphones	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	224.85	100623410
AMAZON CAPITAL SERVICES	50 Pack headphones wired earphones	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	29.99	100623410
AMAZON CAPITAL SERVICES	Platinum EZ-RJ45 connectors (200)	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	120	100623410
AMAZON CAPITAL SERVICES	Wireless Presenter remote clicker	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	32.99	100623410

AMAZON CAPITAL SERVICES	4 10FT USB extension cable	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	35.96	100623410
AMAZON CAPITAL SERVICES	Rackmount 1U 24port keystone panel	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	55.98	100623410
AMAZON CAPITAL SERVICES	25 Pack black RJ45	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	34.99	100623410
AMAZON CAPITAL SERVICES	25 Pack blue RJ45	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	34.99	100623410
AMAZON CAPITAL SERVICES	25 Pack white RJ45	1QPV-77CW-46G7	9/6/2023	21939	9/7/2023	34.99	100623410
AMAZON CAPITAL SERVICES	dyson filters	1TFK-NRL3-4TG6	9/6/2023	21939	9/7/2023	26.92	100661414
AMERICAN FIDELITY ASSURANCE (86682)		V313485	9/29/2023	21964	9/29/2023	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V479819	9/29/2023	21964	9/29/2023	28.9	100218125
ANDERSON, JULIAN & HULL	DIST ADMIN LEGAL SERVICES	84313	9/28/2023	21975	9/29/2023	39	100632371
ARROW PRECISION GUTTERS LLC	Deary school gutters	1125	9/28/2023	21976	9/29/2023	271.75	100665390
ARROW PRECISION GUTTERS LLC	Bovill school gutters	1126	9/28/2023	21976	9/29/2023	1409.5	100665390
AVISTA UTILITIES	Shop	0423950000 9/29/23	9/28/2023	21977	9/29/2023	81.45	100681330
AVISTA UTILITIES	Bovill School	1028100000 9/29/23	9/28/2023	21977	9/29/2023	758.37	100661335
AVISTA UTILITIES	Deary School	1423950000 9/29/23	9/28/2023	21977	9/29/2023	1965.57	100661336
AVISTA UTILITIES	Temp. classroom	2423950000 9/29/23	9/28/2023	21977	9/29/2023	17.59	100661336
AVISTA UTILITIES	tennis courts	5727850000 9/29/23	9/28/2023	21977	9/29/2023	16.13	100661336
AVISTA UTILITIES	Football field	7951940000 9/29/23	9/28/2023	21977	9/29/2023	313.96	100661336
BLUE CROSS OF IDAHO		V192284	9/29/2023	21965	9/29/2023	333.45	100218108
BLUE CROSS OF IDAHO		V192284	9/29/2023	21965	9/29/2023	941.85	100218109
BLUE CROSS OF IDAHO		V722501	9/29/2023	21965	9/29/2023	21	100218108
BLUE CROSS OF IDAHO		V722501	9/29/2023	21965	9/29/2023	364	100218109
BLUE CROSS OF IDAHO		V737131	9/29/2023	21965	9/29/2023	17.5	100218108
BLUE CROSS OF IDAHO		V737131	9/29/2023	21965	9/29/2023	52.5	100218109
BLUE CROSS OF IDAHO		Sept 2023 Adjustment	9/29/2023	21973	9/29/2023	35	100512240
BLUE CROSS OF IDAHO		Sept 2023 Adjustment	9/29/2023	21973	9/29/2023	35	100515240
BLUE CROSS OF IDAHO		Sept 2023 Adjustment	9/29/2023	21973	9/29/2023	88.25	100515240
BLUE CROSS OF IDAHO		Sept 2023 Adjustment	9/29/2023	21973	9/29/2023	35	100632240
BLUE CROSS OF IDAHO		Sept 2023 Adjustment	9/29/2023	21973	9/29/2023	35	100681240
BOVILL ELEMENTARY SCHOOL	October Petty Cash	V761472	9/28/2023	21978	9/29/2023	10	100641412
CAPITAL ONE	Food and cooking items	165107566 8/26	9/28/2023	21979	9/29/2023	198.16	100515410
CAPITAL ONE	USB-C to 3.5mm jack adapter	1651075666 9/6	9/28/2023	21979	9/29/2023	24.93	245623400
CITY OF BOVILL	Pre-K building	58 9/7/23	9/6/2023	21940	9/7/2023	46.67	100661337
CITY OF BOVILL	Bovill school	95 9/7/23	9/6/2023	21940	9/7/2023	313.23	100661337
COLEMAN OIL COMPANY	van fuel	CP-0020951	9/7/2023	21941	9/7/2023	106.74	100531420
COLEMAN OIL COMPANY	Silverado/grounds fuel	CP-0020951	9/7/2023	21941	9/7/2023	165.74	100665410
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CP-0020951	9/7/2023	21941	9/7/2023	1034.1	100681421
COLEMAN OIL COMPANY	driver's ed fuel	CP-0020951	9/7/2023	21941	9/7/2023	67.05	241515410
COLONIAL LIFE & ACCIDENT INSURANCE CO		V277780	9/29/2023	21966	9/29/2023	592.92	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V311693	9/29/2023	21966	9/29/2023	92.94	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V693543	9/29/2023	21966	9/29/2023	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V790167	9/29/2023	21966	9/29/2023	310.6	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V907596	9/29/2023	21966	9/29/2023	23.54	100218133
CRYSTAL KAY LESLEY	immunization records charting	imm rec 9/29/23	9/28/2023	21980	9/29/2023	140	100611320
DEARY AUTO PARTS	parts for #13	301953	9/28/2023	21981	9/29/2023	101.96	100681420
DEARY AUTO PARTS	TRANSPORTATION- SHOP SUPPLIES	301955	9/28/2023	21981	9/29/2023	23.28	100681410
DEARY AUTO PARTS	parts for #15	302234	9/28/2023	21981	9/29/2023	41.04	100681420
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	302484	9/28/2023	21981	9/29/2023	30.39	100681420
DEARY AUTO PARTS	DEF	302484	9/28/2023	21981	9/29/2023	77.94	100681421
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	302748	9/28/2023	21981	9/29/2023	103.96	100681420
DEARY AUTO PARTS	#15	302971	9/28/2023	21981	9/29/2023	256.95	100681420

DERRICK EGGERS	Buy down reimb	Buy down DE 9/7/23	9/7/2023	21942	9/7/2023	822.5	610651240
DERRICK EGGERS	Buy down reimb	Buy down DE 9/7/23	9/7/2023	21942	9/7/2023	142.04	610651240
DERRICK EGGERS	buy down reimb.	Buy down DE 9/29/23	9/28/2023	21982	9/29/2023	253.54	610651240
DUPREE BUILDING SPECIALTIES	basketball hoop motors install	0098500-IN	9/28/2023	21983	9/29/2023	11750	430664391
EDNETICS	Halo-3c	124858	9/29/2023	21984	9/29/2023	4858.76	220664410
EDNETICS	Halo Surface Mount Box	124858	9/29/2023	21984	9/29/2023	457.04	220664410
EFTPS - FEDERAL TAXES		V138484	9/29/2023	21967	9/29/2023	11039.25	100218103
EFTPS - FEDERAL TAXES		V138484	9/29/2023	21967	9/29/2023	11039.25	100218104
EFTPS - FEDERAL TAXES		V233338	9/29/2023	21967	9/29/2023	10787.92	100218101
EFTPS - FEDERAL TAXES		V397045	9/29/2023	21967	9/29/2023	155.01	100218103
EFTPS - FEDERAL TAXES		V397045	9/29/2023	21967	9/29/2023	155.01	100218104
EFTPS - FEDERAL TAXES		V499793	9/29/2023	21967	9/29/2023	485.81	100218101
EFTPS - FEDERAL TAXES		V594732	9/29/2023	21967	9/29/2023	662.84	100218103
EFTPS - FEDERAL TAXES		V594732	9/29/2023	21967	9/29/2023	662.84	100218104
EFTPS - FEDERAL TAXES		V825655	9/29/2023	21967	9/29/2023	2581.79	100218103
EFTPS - FEDERAL TAXES		V825655	9/29/2023	21967	9/29/2023	2581.79	100218104
FIRST STEP INTERNET	Fiber and WAN installation	1707841	9/13/2023	21955	9/13/2023	134348.8	231664310
FIRST STEP INTERNET	Fiber and WAN installation	1707842	9/13/2023	21955	9/13/2023	37296.8	231664310
FIRST STEP INTERNET	ADMIN TECH INTERNET CONNECTION	1720545	9/28/2023	21985	9/29/2023	300	100656350
FORK REFRIGERATION INC	CHILD NUTRITION - SUPPLIES	152791	9/6/2023	21943	9/7/2023	88.68	290710402
FORK REFRIGERATION INC	CHILD NUTRITION - SUPPLIES	152792	9/6/2023	21943	9/7/2023	99.21	290710402
GREAT SCOTT DESIGN	signs	1749	9/28/2023	21986	9/29/2023	90	100665390
GRITMAN MEDICAL CENTER INC	D. Eggers DOT exam	29734C11816	9/13/2023	21956	9/13/2023	90	100681394
GRITMAN MEDICAL CENTER INC	J. Mozingo DOT exam	29734C11816	9/13/2023	21956	9/13/2023	90	100681394
IDAHO DIGITAL LEARNING ACADEMY	IDLA drivers ed course	288267-1	9/6/2023	21944	9/7/2023	450	241515310
IDAHO SCHOOL BOARDS ASSN	ISBA 2023 Annual Convention	20158	9/28/2023	21987	9/29/2023	3250	100631370
IDAHO SCHOOL BOARDS ASSN	Early Registration Discount	20158	9/28/2023	21987	9/29/2023	-500	100631370
INLAND CELLULAR	TRANSPORTATION COMMUNICATIONS	378786 9/29/23	9/28/2023	21988	9/29/2023	102.83	100681350
JENNIFER HEATH	TUITION REIMBURSEMENT	TR/WR JH 9/29/23	9/28/2023	21989	9/29/2023	120	100621370
JENNIFER HEATH	TUITION REIMBURSEMENT	TR/WR JH 9/29/23	9/28/2023	21989	9/29/2023	50	100621370
JENNIFER HEATH	WEA WORKSHOP FUND	TR/WR JH 9/29/23	9/28/2023	21989	9/29/2023	97	100621390
JENNIFER HEATH	WEA WORKSHOP FUND	WR JH 9/29/23	9/28/2023	21989	9/29/2023	50	100621390
JOSHUA HARDY	Moscow to Lewiston mileage, Supt. mtg	MR JH 9/29/23	9/28/2023	21990	9/29/2023	22.93	100632380
JOSHUA HARDY	Deary to Lewiston mileage, supt. mtg	MR JH 9/29/23	9/28/2023	21990	9/29/2023	29.48	100632380
JOSHUA HARDY	Deary to Bovil mileage	MR JH 9/29/23	9/28/2023	21990	9/29/2023	27.51	100632380
JULIA PROCTOR	Deary to CDA mileade, conference	MR/PD JP 9/29/23	9/28/2023	21991	9/29/2023	119.21	100521380
JULIA PROCTOR	lunch per diem	MR/PD JP 9/29/23	9/28/2023	21991	9/29/2023	38.5	100521380
JULIA PROCTOR	dinner per diem	MR/PD JP 9/29/23	9/28/2023	21991	9/29/2023	30.25	100521380
JULIA PROCTOR	TUITION REIMBURSEMENT	TR JP 9/29/23	9/28/2023	21991	9/29/2023	4988	100621370
KENDALL HUNT PUBLISHING COMPANY	Guidelines Office 365	13429342	9/28/2023	21992	9/29/2023	2159.78	100515440
KIM MOZINGO	buy down reimb.	Buy down KM 9/29/23	9/28/2023	21993	9/29/2023	627.03	610651240
KYMBERLY FREDRICKSON	Bovil to Deary mileage	MR KF 9/29/23	9/28/2023	21994	9/29/2023	192.57	100521380
LANNA PROCTOR	TUITION REIMBURSEMENT	TR LP 9/29/23	9/28/2023	21995	9/29/2023	400	100621370
LAWRENCE ROGIEN	PSYCHOLOGIST TRAVEL	MR LR 9/29/23	9/28/2023	21996	9/29/2023	112.66	100616320
LAWRENCE ROGIEN	lodging	MR LR 9/29/23	9/28/2023	21996	9/29/2023	65	100616320
LEWISTON TRIBUNE	Annual Subscription - Daly News	DN 9/29/23	9/28/2023	21997	9/29/2023	202.8	100622394
LEWISTON TRIBUNE	Annual Subscription (10 mos) - Online Access	LMT 9/29/23	9/28/2023	21997	9/29/2023	117.84	100622394
MARCI WOOD	workshop reimbursement	WR 9/29/23	9/28/2023	21998	9/29/2023	97	100621390
MARY ROKYTA	Bovill- Deary mileage, sub for K. Fredrickson	MR MR 9/29/23	9/28/2023	21999	9/29/2023	13.76	100521380
MCCOY PLUMBING & HEATING	labor/install pump	003701	9/6/2023	21945	9/7/2023	280	430664390

MCCOY PLUMBING & HEATING	pump	003701	9/6/2023	21945	9/7/2023	429.95	430664412
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135288960	9/6/2023	21946	9/7/2023	99.27	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135288961	9/6/2023	21946	9/7/2023	172.33	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135289328	9/6/2023	21946	9/7/2023	209.73	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135289329	9/6/2023	21946	9/7/2023	150.77	290710401
MINERT & ASSOCIATES, INC.	D. Scouden pre-employment testing	326044	9/7/2023	21947	9/7/2023	138	100681394
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED SUPPLIES-DEARY	4398465	9/28/2023	22000	9/29/2023	200.34	430664414
MURRAY GROUP	cobra election notices	762819	9/28/2023	22001	9/29/2023	90	610651300
NATIONAL RESTAURANT ASSN SOLUTIONS LLC	SrevSafe Training Online	6524	9/26/2023	22013	9/29/2023	99	290710390
NORTHWEST	Food/Breakfast	1382108	9/6/2023	21948	9/7/2023	-8.4	290710405
NORTHWEST	Food/Lunch	3225693	9/6/2023	21948	9/7/2023	30.65	290710400
NORTHWEST	Food/Lunch	3225698	9/6/2023	21948	9/7/2023	1055.69	290710400
NORTHWEST	Food/Breakfast	3225698	9/6/2023	21948	9/7/2023	147.4	290710405
NORTHWEST	Food/Lunch	3225699	9/6/2023	21948	9/7/2023	2258.02	290710400
NORTHWEST	Food/Breakfast	3225699	9/6/2023	21948	9/7/2023	525.2	290710405
NORTHWEST	Food/Lunch	3225700	9/6/2023	21948	9/7/2023	47.73	290710400
NORTHWEST	Food/Lunch	3226201	9/6/2023	21948	9/7/2023	17.8	290710400
NORTHWEST	Food/Lunch	3226202	9/6/2023	21948	9/7/2023	466.69	290710400
NORTHWEST	Food/Breakfast	3226202	9/6/2023	21948	9/7/2023	235.46	290710405
NORTHWEST	Food/Breakfast	3227918	9/6/2023	21948	9/7/2023	8.9	290710405
OETC	Google Workspace for Education Plus	328408	9/28/2023	22002	9/29/2023	966	100623470
OXARC, INC	5/16 Alumina Tig Cup	0031897790	9/28/2023	22003	9/29/2023	1.1	243519413
OXARC, INC	3/8 Alumina Tig Cup	0031897790	9/28/2023	22003	9/29/2023	1.1	243519413
OXARC, INC	7/16 Alumina Tig Cup	0031897790	9/28/2023	22003	9/29/2023	1.1	243519413
OXARC, INC	1/2 Alumine Tig Cup	0031897790	9/28/2023	22003	9/29/2023	1.1	243519413
OXARC, INC	Tungsten pure 3/8	0031897790	9/28/2023	22003	9/29/2023	44.6	243519413
OXARC, INC	Alumina Cup Gas Lens 5/8	0031897790	9/28/2023	22003	9/29/2023	2.67	243519413
OXARC, INC	Alumina Cup Gas Lens 3/4	0031897790	9/28/2023	22003	9/29/2023	2.67	243519413
OXARC, INC	Gas lens Larger 1/8	0031897790	9/28/2023	22003	9/29/2023	10.12	243519413
OXARC, INC	Falp Disc	0031897790	9/28/2023	22003	9/29/2023	41	243519413
OXARC, INC	50 Lb 1/8 Welding Rods	0031897790	9/28/2023	22003	9/29/2023	228	243519413
OXARC, INC	ck Larger heat Shield	0031897790	9/28/2023	22003	9/29/2023	13.45	243519413
OXARC, INC	delivery charge	0031897790	9/28/2023	22003	9/29/2023	34.75	243519413
PAPA MURPHY's	pizzas for staff orientation	0905.2	9/13/2023	21957	9/13/2023	30	271512300
PAPA MURPHY's	pizzas for staff orientation	0905.2	9/13/2023	21957	9/13/2023	11	271512300
PAPA MURPHY's	pizzas for staff orientation	0905.2	9/13/2023	21957	9/13/2023	78	271512300
PEAK1 ADMINISTRATION, LLC	monthly fees	136261	9/28/2023	22004	9/29/2023	160	610651300
PEAK1 ADMINISTRATION, LLC	annual renewal fee	136261	9/28/2023	22004	9/29/2023	275	610651300
PEAK1 ADMINISTRATION, LLC	remaining balance from previous month	136261	9/28/2023	22004	9/29/2023	12	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010957438923	9/28/2023	22005	9/29/2023	201	100651391
PR - DIRECT DEPOSIT		V275441	9/29/2023	21968	9/29/2023	124020.99	100217100
PR - DIRECT DEPOSIT		V275441	9/29/2023	21968	9/29/2023	119.82	246217100
PR - DIRECT DEPOSIT		V275441	9/29/2023	21968	9/29/2023	5192.84	290217100
PR - DIRECT DEPOSIT		V316481	9/29/2023	21968	9/29/2023	602.25	100217100
PR - DIRECT DEPOSIT		V707372	9/29/2023	21968	9/29/2023	600	100217100
PR - DIRECT DEPOSIT		V750962	9/29/2023	21968	9/29/2023	1949.76	250217100
PR - DIRECT DEPOSIT		V801963	9/29/2023	21968	9/29/2023	8575.74	100217100
PR - DIRECT DEPOSIT		V801963	9/29/2023	21968	9/29/2023	20.29	257217100
PR - DIRECT DEPOSIT		V801963	9/29/2023	21968	9/29/2023	613.87	290217100
PR - DIRECT DEPOSIT		V870403	9/29/2023	21968	9/29/2023	526.03	250217100

PR - DIRECT DEPOSIT		V870403	9/29/2023	21968	9/29/2023	88.64	430217100
PR - PERSI		Sept 2023 Adjustment	9/22/2023	21969	9/29/2023	-0.02	100512213
PR - PERSI		V159004	9/29/2023	21969	9/29/2023	5233.24	100218105
PR - PERSI		V159004	9/29/2023	21969	9/29/2023	8719.48	100218106
PR - PERSI		V259818	9/29/2023	21969	9/29/2023	3149.51	100218113
PR - PERSI		V586468	9/29/2023	21969	9/29/2023	7938.45	100218105
PR - PERSI		V586468	9/29/2023	21969	9/29/2023	13220.35	100218106
PR - PERSI		V962553	9/29/2023	21969	9/29/2023	652.48	100218105
PR - PERSI		V962553	9/29/2023	21969	9/29/2023	1087.18	100218106
REGENCE BLUE SHIELD OF IDAHO		V258024	9/29/2023	21970	9/29/2023	3433.39	100218108
REGENCE BLUE SHIELD OF IDAHO		V258024	9/29/2023	21970	9/29/2023	14020.11	100218109
REGENCE BLUE SHIELD OF IDAHO		V798606	9/29/2023	21970	9/29/2023	260.5	100218108
REGENCE BLUE SHIELD OF IDAHO		V798606	9/29/2023	21970	9/29/2023	781.5	100218109
REGENCE BLUE SHIELD OF IDAHO		V847564	9/29/2023	21970	9/29/2023	312.6	100218108
REGENCE BLUE SHIELD OF IDAHO		V847564	9/29/2023	21970	9/29/2023	5418.4	100218109
REGENCE BLUE SHIELD OF IDAHO		Sept 2023 Adjustment	9/29/2023	21974	9/29/2023	521	100512242
REGENCE BLUE SHIELD OF IDAHO		Sept 2023 Adjustment	9/29/2023	21974	9/29/2023	521	100515240
REGENCE BLUE SHIELD OF IDAHO		Sept 2023 Adjustment	9/29/2023	21974	9/29/2023	989.9	100515240
REGENCE BLUE SHIELD OF IDAHO		Sept 2023 Adjustment	9/29/2023	21974	9/29/2023	521	100632240
REGENCE BLUE SHIELD OF IDAHO		Sept 2023 Adjustment	9/29/2023	21974	9/29/2023	521	100681240
RICOH USA INC	District Office copier additional images	5068035258	9/13/2023	21958	9/13/2023	7.65	100641324
RICOH USA, INC.	Bovill copier rent	107560494	9/6/2023	21949	9/7/2023	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	107560494	9/6/2023	21949	9/7/2023	72.86	100641322
RICOH USA, INC.	Deary office copier rent	107560494	9/6/2023	21949	9/7/2023	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	107560494	9/6/2023	21949	9/7/2023	194.6	100641324
RICOH USA, INC.	District office copier rent	107560494	9/6/2023	21949	9/7/2023	98.31	100641324
RYAN MINDEN	TUITION REIMBURSEMENT	TR RM 9/29/23	9/28/2023	22006	9/29/2023	1119	100621370
SAFETYSIGN.COM	signs	9985	9/26/2023	22013	9/29/2023	135.29	100665410
SCHOLASTIC BOOK CLUB	Unicorn Diaries 6-Pack	8517232	9/13/2023	21959	9/13/2023	30.93	100622412
SCHOLASTIC BOOK CLUB	What if I had T-rex teeth	8517232	9/13/2023	21959	9/13/2023	4.99	100622412
SCHOLASTIC BOOK CLUB	the gingerbread pup	8517232	9/13/2023	21959	9/13/2023	3.99	100622412
SCHOLASTIC BOOK CLUB	How the crayons saved the school	8517232	9/13/2023	21959	9/13/2023	4.99	100622412
SCHOLASTIC BOOK CLUB	How to catch a class pet	8517232	9/13/2023	21959	9/13/2023	4.99	100622412
SCHOLASTIC BOOK CLUB	The food group friends pack	8517232	9/13/2023	21959	9/13/2023	26.99	100622412
SCHOLASTIC BOOK CLUB	Cuticorns pack	8517232	9/13/2023	21959	9/13/2023	27.99	100622412
SPOKANE PRODUCE, INC.	Produce/Lunch	00863405	9/6/2023	21950	9/7/2023	81.11	290710400
SPOKANE PRODUCE, INC.	Produce/Breakfast	00863405	9/6/2023	21950	9/7/2023	96.5	290710405
SPOKANE PRODUCE, INC.	Produce/Lunch	00866517	9/6/2023	21950	9/7/2023	42.77	290710400
SPOKANE PRODUCE, INC.	Produce/Breakfast	00866517	9/6/2023	21950	9/7/2023	69.5	290710405
SPRINGHILL SUITES BY MARRIOTT	IASA Conference Hotel Room	9895 9438	9/26/2023	22013	9/29/2023	810.21	100632380
SPRINGHILL SUITES BY MARRIOTT	credit for tax	9895 9438	9/26/2023	22013	9/29/2023	-93.21	100632380
ST. MARIES PAINTING CO.	Bovill school painting, 50% remainder	1044	9/13/2023	21960	9/13/2023	9000	235811310
STATE DEPARTMENT OF EDUCATION_1	yearly assessment fee	2406-288 9/7/23	9/6/2023	21951	9/7/2023	648.8	100681370
STATE DEPARTMENT OF EDUCATION_4	Emergency Provisional M. Majors	M. Majors Emerg Prov	9/5/2023	21952	9/7/2023	100	100621370
STATE OF IDAHO	bus registrations	1825	9/26/2023	22013	9/29/2023	19	100681370
STATE TAX COMMISSION		V126469	9/29/2023	21971	9/29/2023	153	100218102
STATE TAX COMMISSION		V736214	9/29/2023	21971	9/29/2023	4262	100218102
STEPHANIE FLETCHER	Deary to Moscow mileage, fair	MR SF 9/29/23	9/28/2023	22007	9/29/2023	131	243519383
STEPHANIE FLETCHER	Deary to Lewiston mileage, FFA BASIC training	MR SF 9/29/23	9/28/2023	22007	9/29/2023	58.95	243519383
STUDY.COM	Monthly Teacher Plan subscription	0114	9/26/2023	22013	9/29/2023	29.99	100521440

TESSA OLSON	TUITION REIMBURSEMENT	TR TO 9/29/23	9/28/2023	22008	9/29/2023	180	100621370	
THEMES AND VARIATIONS	MusicPlay Online Curriculum- Annual License	6215	9/26/2023	22013	9/29/2023	174.95	100512440	
THEMES AND VARIATIONS	foreign transaction fee	6215-2	9/26/2023	22013	9/29/2023	3.49	100512440	
TOMMYTQL LLC	Juniper EX2300	I20230828	9/28/2023	22009	9/29/2023	18000	100656510	
UNITED HERITAGE LIFE INSURANCE		V244686	9/29/2023	21972	9/29/2023	41.61	100218110	
UNITED HERITAGE LIFE INSURANCE		V557244	9/29/2023	21972	9/29/2023	4.12	250218110	
UNITED HERITAGE LIFE INSURANCE		V968567	9/29/2023	21972	9/29/2023	314.69	100218110	
UNITED HERITAGE LIFE INSURANCE		V968567	9/29/2023	21972	9/29/2023	11.5	290218110	
US FOODS	Supplies	3553190	9/6/2023	21953	9/7/2023	9.93	290710402	
US FOODS	Food/Lunch	3652544	9/6/2023	21953	9/7/2023	953.58	290710400	
US FOODS	Supplies	3652544	9/6/2023	21953	9/7/2023	25.05	290710402	
US FOODS	Food/Breakfast	3652544	9/6/2023	21953	9/7/2023	371.39	290710405	
US FOODS	Food/Lunch	3832184	9/6/2023	21953	9/7/2023	684.86	290710400	
US FOODS	Supplies	3832184	9/6/2023	21953	9/7/2023	57.83	290710402	
US FOODS	Food/Breakfast	3832184	9/6/2023	21953	9/7/2023	47.77	290710405	
US FOODS	Food/Lunch	4009091	9/6/2023	21953	9/7/2023	708.5	290710400	
US FOODS	Food/Breakfast	4009091	9/6/2023	21953	9/7/2023	188.99	290710405	
US FOODS	Food/Lunch	4009092	9/6/2023	21953	9/7/2023	40.18	290710400	
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	507018	9/28/2023	22010	9/29/2023	212.22	100661414	
WALTER E. NELSON CO.	BOVILL CUSTODIAL SUPPLIES	507559	9/28/2023	22010	9/29/2023	472.09	100661412	
WEBEX	Webex	5640	9/26/2023	22013	9/29/2023	144	100623470	
WESTERN MOUNTAIN BUS SALES	parts for #15	0085549-IN	9/6/2023	21954	9/7/2023	50.02	100681420	
WESTERN MOUNTAIN BUS SALES	parts for #17	0085549-IN	9/6/2023	21954	9/7/2023	35.7	100681420	
WESTERN MOUNTAIN BUS SALES	parts for #15	0085549-IN	9/6/2023	21954	9/7/2023	96.88	100681420	
WESTERN MOUNTAIN BUS SALES	parts for #15	0085572-IN	9/6/2023	21954	9/7/2023	99.53	100681420	
WESTERN MOUNTAIN BUS SALES	#15	0085735-IN	9/28/2023	22011	9/29/2023	268.4	100681420	
WESTERN MOUNTAIN BUS SALES	#15	0085825-IN	9/28/2023	22011	9/29/2023	116.87	100681420	
WESTERN MOUNTAIN BUS SALES	#19	0085850-IN	9/28/2023	22011	9/29/2023	185.11	100681420	
WHITE PINE FOODS	Sped supplies	01-2157453	9/13/2023	21961	9/13/2023	40.94	257521410	
WHITE PINE FOODS	Custodial supplies	01-2157304	9/13/2023	21962	9/13/2023	55.36	100661414	
WHITE PINE FOODS	washer fluid	01-2157304	9/13/2023	21962	9/13/2023	23.51	100681420	
WHITE PINE FOODS	lab supplies	01-2163678	9/13/2023	21962	9/13/2023	15.91	100515410	
ZIPLY FIBER	Bovill phones	2088263314	9/29/23	9/28/2023	22012	9/29/2023	307.42	100641352
ZIPLY FIBER	Deary phones	2088771151	9/29/23	9/28/2023	22012	9/29/2023	600.88	100641354