

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V831028	5/31/2024	22543	5/31/2024	39	100218109
ALLYHEALTH		V940608	5/31/2024	22543	5/31/2024	572	100218109
AMAZON CAPITAL SERVICES	bussman fuse	14NV-VW74-GLMD	5/7/2024	22516	5/9/2024	192.88	430664414
AMAZON CAPITAL SERVICES	Black Tri-fold Display Board 36x48 in	16QQ-KJ39-HF9F	5/7/2024	22516	5/9/2024	74.25	100515410
AMAZON CAPITAL SERVICES	Remote Deposit Check Scanner	1C9P-VGVJ-GFJH	5/7/2024	22516	5/9/2024	495	100632410
AMAZON CAPITAL SERVICES	popcorn popper	1CN3-NDG3-GKF6	5/7/2024	22516	5/9/2024	9.99	100521410
AMAZON CAPITAL SERVICES	bluetooth speaker	1CN3-NDG3-GKF6	5/7/2024	22516	5/9/2024	9.99	100521410
AMAZON CAPITAL SERVICES	dyson battery	1HCW-FYYF-HH3Y	5/7/2024	22516	5/9/2024	107.88	100661410
AMAZON CAPITAL SERVICES	mop bucket	1HLV-4LV7-HYJF	5/7/2024	22516	5/9/2024	59.39	100661410
AMAZON CAPITAL SERVICES	Wireless Bluetooth headphones	1MFY-Q474-LM19	5/7/2024	22516	5/9/2024	54.99	100656410
AMAZON CAPITAL SERVICES	SBP-276HM Camera Mount	1MFY-Q474-LM19	5/7/2024	22516	5/9/2024	120.83	100656410
AMAZON CAPITAL SERVICES	DUENPY 11x14 frames 8 pack	1PWY-FLNP-G7DX	5/7/2024	22516	5/9/2024	24.99	100515410
AMAZON CAPITAL SERVICES	6x9 manilla envelopes	1QHQ-1QQW-G7RC	5/7/2024	22516	5/9/2024	10.03	100641414
AMAZON CAPITAL SERVICES	white cardstock	1QNW-JNY1-G4G3	5/7/2024	22516	5/9/2024	171.48	100632410
AMAZON CAPITAL SERVICES	Headphones	1V1C-P7GV-GVNX	5/7/2024	22516	5/9/2024	389.7	100656410
AMAZON CAPITAL SERVICES	Headphones	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	389.7	100656410
AMAZON CAPITAL SERVICES	Cable Clips	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	18.59	100656410
AMAZON CAPITAL SERVICES	Battery	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	5.98	100656410
AMAZON CAPITAL SERVICES	120" Projector Screen	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	145.72	100656410
AMAZON CAPITAL SERVICES	Concrete Anchor screws	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	28.13	100656410
AMAZON CAPITAL SERVICES	Speakers	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	59.98	100656410
AMAZON CAPITAL SERVICES	Projector Mount	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	130.48	100656410
AMAZON CAPITAL SERVICES	AC/DC Adapter	1YL3-PGM1-JX7R	5/7/2024	22516	5/9/2024	24.88	100656410
AMAZON CAPITAL SERVICES	Audible Premium Plus Annual 12 credits	ICCU CC 4/18/24	5/2/2024	22538	5/9/2024	158.47	100656470
AMAZON CAPITAL SERVICES	Amazon e gift card	ICCU CC 4/19/24	5/2/2024	22538	5/9/2024	20	100521410
AMERICAN FIDELITY ASSURANCE (86682)		V217734	5/31/2024	22544	5/31/2024	28.9	100218125
AMERICAN FIDELITY ASSURANCE (86682)		V281647	5/31/2024	22544	5/31/2024	18	100218126
AVISTA UTILITIES	Shop	0423950000 5/31/24	5/17/2024	22555	5/31/2024	111.39	100681330
AVISTA UTILITIES	Bovill School	1028100000 5/31/24	5/17/2024	22555	5/31/2024	1203.53	100661335
AVISTA UTILITIES	Deary School	1423950000 5/31/24	5/17/2024	22555	5/31/2024	3573.01	100661336
AVISTA UTILITIES	Temp. Classroom	2423950000 5/31/24	5/17/2024	22555	5/31/2024	19.39	100661336
AVISTA UTILITIES	Tennis Courts	5727850000 5/31/24	5/17/2024	22555	5/31/2024	18	100661336
AVISTA UTILITIES	Football field	7951940000 5/31/24	5/17/2024	22555	5/31/2024	54.74	100661336
BLUE CROSS OF IDAHO		V478021	5/31/2024	22545	5/31/2024	368.1	100218108
BLUE CROSS OF IDAHO		V478021	5/31/2024	22545	5/31/2024	976.85	100218109
BLUE CROSS OF IDAHO		V650441	5/31/2024	22545	5/31/2024	21	100218108
BLUE CROSS OF IDAHO		V650441	5/31/2024	22545	5/31/2024	364	100218109
BLUE CROSS OF IDAHO		V973089	5/31/2024	22545	5/31/2024	17.5	100218108
BLUE CROSS OF IDAHO		V973089	5/31/2024	22545	5/31/2024	52.5	100218109
BOVILL ELEMENTARY SCHOOL	June Petty Cash	Petty cash 5/31/24	5/17/2024	22556	5/31/2024	10	100641412
	Buy down reimb.	BL Buy down 5/31/24	5/31/2024	22557	5/31/2024	16.05	610651240
	Buy down reimb.	BL Buy down 5/31/24	5/31/2024	22557	5/31/2024	97.18	610651240
	Buy down reimb.	BL Buy down 5/31/24	5/31/2024	22557	5/31/2024	16.05	610651240

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
	Buy down reimb.	BL Buy down 5/31/24	5/31/2024	22557	5/31/2024	10.73	610651240
C'MONN INN MISSOULA	Advisor room for SLC	7308	5/13/2024	22591	5/31/2024	196.39	243519383
C'MONN INN MISSOULA	Driver room for SLC	7316	5/13/2024	22591	5/31/2024	196.39	100531380
CAPITAL ONE	Family Consumer Sciece cutting test supplies	1655727653 5/2/24	5/28/2024	22558	5/31/2024	74.01	100515410
CAPITAL ONE	Keen art supplies. Mustang market	1655727653 5/6/24 a	5/28/2024	22558	5/31/2024	92.38	100515410
CAPITAL ONE	Wood FCS supplies, Mustang market	1655727653 5/6/24 wf	5/28/2024	22558	5/31/2024	309.45	100515410
CAPITAL ONE	Heath FCS supplies, Mustang Market	1655727653 5/6/24f	5/28/2024	22558	5/31/2024	294.74	100515410
CITY OF BOVILL	Pre-K building	58 5/9/24	5/7/2024	22517	5/9/2024	106.15	100661337
CITY OF BOVILL	Bovill School	95 5/9/24	5/7/2024	22517	5/9/2024	361.2	100661337
CITY OF DEARY	Deary School	204-00 5/9/24	5/7/2024	22518	5/9/2024	1864.28	100661338
CITY OF DEARY	Football field	206-00 5/9/24	5/7/2024	22518	5/9/2024	8	100661338
COLEMAN OIL COMPANY	Silverado fuel	CP-0125733	5/1/2024	22519	5/9/2024	150.74	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0125733	5/1/2024	22519	5/9/2024	2556.72	100681421
COLEMAN OIL COMPANY	Fuel	CP-0125733	5/1/2024	22519	5/9/2024	96.43	241515410
COLEMAN OIL COMPANY	DRIVER'S ED - NON DRIVER'S ED FUEL	CP-0125733	5/1/2024	22519	5/9/2024	85.65	241515420
COLONIAL LIFE & ACCIDENT INSURANCE CO		V125942	5/31/2024	22546	5/31/2024	316.4	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V142812	5/31/2024	22546	5/31/2024	92.94	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V194062	5/31/2024	22546	5/31/2024	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V445059	5/31/2024	22546	5/31/2024	536.11	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V55839	5/31/2024	22546	5/31/2024	33.3	100218135
COUNCIL OF ADMINISTRATORS OF SPECIAL ED	Group (3 or more) registration	ICCU CC4/16/24	5/2/2024	22538	5/9/2024	945	100621313
CRYSTAL KAY LESLEY	Kinder round up	Bovill ru/imm	5/28/2024	22559	5/31/2024	80	100611320
CRYSTAL KAY LESLEY	Review immunizations	Bovill ru/imm	5/28/2024	22559	5/31/2024	60	100611320
CRYSTAL KAY LESLEY	5th grade drowing up classes	Deary 5th gr.classes	5/28/2024	22559	5/31/2024	60	100611320
DEARY AUTO PARTS	STUDENT OCCUPIED - BOVILL SUPPLIES	315050	5/2/2024	22520	5/9/2024	11.99	430664412
DEARY AUTO PARTS	DEF	315982	5/17/2024	22560	5/31/2024	84.95	100681421
	Buy down reimb.	Buy down DE 5/16/24	5/16/2024	22540	5/16/2024	42	610651240
	Buy down reimb.	Buy down DE 5/31/24	5/28/2024	22561	5/31/2024	102.51	610651240
EFTPS - FEDERAL TAXES		V301805	5/31/2024	22547	5/31/2024	634.69	100218103
EFTPS - FEDERAL TAXES		V301805	5/31/2024	22547	5/31/2024	634.69	100218104
EFTPS - FEDERAL TAXES		V380960	5/31/2024	22547	5/31/2024	428.67	100218101
EFTPS - FEDERAL TAXES		V469483	5/31/2024	22547	5/31/2024	11530.62	100218103
EFTPS - FEDERAL TAXES		V469483	5/31/2024	22547	5/31/2024	11530.62	100218104
EFTPS - FEDERAL TAXES		V682029	5/31/2024	22547	5/31/2024	2696.71	100218103
EFTPS - FEDERAL TAXES		V682029	5/31/2024	22547	5/31/2024	2696.71	100218104
EFTPS - FEDERAL TAXES		V729430	5/31/2024	22547	5/31/2024	148.47	100218103
EFTPS - FEDERAL TAXES		V729430	5/31/2024	22547	5/31/2024	148.47	100218104
EFTPS - FEDERAL TAXES		V846349	5/31/2024	22547	5/31/2024	11254.19	100218101
FIRST STEP INTERNET	Bovill school	1759100	5/28/2024	22562	5/31/2024	150	100656350
FIRST STEP INTERNET	Deary school	1759101	5/28/2024	22562	5/31/2024	300	100656350
FISHER SYSTEMS INC	Monthly door fee May	QB 104202	5/7/2024	22521	5/9/2024	60	100661390
FLETCHER'S PLUMBING	Work on Bovill School flood	5081	5/13/2024	22539	5/13/2024	665.31	220664390
HAHN RENTAL	tables for Mustang Market	227799-4	5/13/2024	22563	5/31/2024	130	100515410

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
HANDSHAKE	Handshake plus, Ag position	ICCU CC 4/12/24	5/2/2024	22538	5/9/2024	299	100632355
HANDSHAKE	Handshake plus, Music position	ICCU CC 4/18/24	5/2/2024	22538	5/9/2024	247.58	100632355
HILTON GARDEN INN BOISE DOWNTOWN	hotel rooms for MANDT training	33338	5/28/2024	22564	5/31/2024	720	261621390
IASA	IASA dues	300008085	5/10/2024	22522	5/9/2024	696	100632370
IASA	Conference registration	200009428	5/17/2024	22565	5/31/2024	300	100632370
IDAHO ASBO	IASBO Annual Conference Registration	200000868	5/3/2024	22523	5/9/2024	175	100632370
IDAHO DIGITAL LEARNING ACADEMY	IDLA courses	288290-1	5/3/2024	22524	5/9/2024	225	100515390
IDAHO DIGITAL LEARNING ACADEMY	DRIVER'S ED - CONTRACTED SERVICE	288290-1	5/3/2024	22524	5/9/2024	1050	241515310
IDHW, BUREAU OF FINANCIAL SERVICES	SCHOOL BASED MEDICAID - CLAIMS ADMIN FEES	trust match 5/24	5/10/2024	22525	5/9/2024	187.94	260616330
INLAND CELLULAR	Bus phones	378786 5/31/24	5/17/2024	22566	5/31/2024	101.91	100681350
JALEN KIRK	Gas #1	RTS JK 5/24	5/20/2024	22567	5/31/2024	82.51	100531420
JALEN KIRK	Gas #2	RTS JK 5/24	5/20/2024	22567	5/31/2024	70.12	100531420
JOHN SUTERA	Deary to Lewiston mileage, track	MR JS 5/31/24	6/3/2024	22568	5/31/2024	58.95	100531380
JOHN SUTERA	Deary to Lapwai mileage, track	MR JS 5/31/24	6/3/2024	22568	5/31/2024	104.8	100531380
JOLEEN TIETZ	Deary to Bovill mileage, sub for T. Olson	MR JT 5/31/24	5/17/2024	22569	5/31/2024	55.02	100512380
JOSHUA HARDY	Moscow to Lewiston mileage, Supt. mtg	MR JH 5/31/24	5/17/2024	22570	5/31/2024	48.47	100632380
JOSHUA HARDY	Moscow to Lewiston mileage, Pots. Leg. Tour	MR JH 5/31/24	5/17/2024	22570	5/31/2024	44.54	100632380
JOSHUA HARDY	Deary to Bovill mileage	MR JH 5/31/24	5/17/2024	22570	5/31/2024	13.76	100641384
JOSHUA HARDY	Deary to Bovill mileage	MR JH 5/31/24	5/17/2024	22570	5/31/2024	13.76	100641384
JOSHUA HARDY	Community clean up day mileage	MR JH 5/31/24	5/17/2024	22570	5/31/2024	24.89	100641384
JSD #171-CHILD NUTRITION	ad for co-op	240508j	5/13/2024	22571	5/31/2024	30	290710390
KELLI KINZER	Deary to Bovill mileage, sub for Tim Olson	MR KK 5/31/24	5/17/2024	22572	5/31/2024	27.51	100512380
	buy down reimb.	Buy down 5/31/24	5/28/2024	22573	5/31/2024	3050	610651240
	Buy down Reimb.	Buy down KS 5/16/24	5/16/2024	22541	5/16/2024	1347.47	610651240
KYMBERLY FREDRICKSON	Deary to Bovill mileage 4/16-5/15	MR KF 5/31/24	5/17/2024	22574	5/31/2024	247.59	100521380
KYMBERLY FREDRICKSON	Deary to Bovill mileage	MR KF 6/30/24	6/7/2024	22612	5/31/2024	82.53	100521380
KYMBERLY FREDRICKSON	Deary to Boise mileage, Mandt training	MR KF 6/30/24	6/7/2024	22612	5/31/2024	381.21	261621390
KYMBERLY FREDRICKSON	Breakfast per diem, Mandt training	MR KF 6/30/24	6/7/2024	22612	5/31/2024	55	261621390
KYMBERLY FREDRICKSON	Lunch per diem, Mandt training	MR KF 6/30/24	6/7/2024	22612	5/31/2024	96.25	261621390
KYMBERLY FREDRICKSON	Dinner per diem, Mandt training	MR KF 6/30/24	6/7/2024	22612	5/31/2024	121	261621390
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 5/31/24	5/13/2024	22575	5/31/2024	112.92	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 5/31/24	5/13/2024	22575	5/31/2024	65	100616320
LAWRENCE ROGIEN	Deary to Bovill mileage	MR LR 5/31/24	5/13/2024	22575	5/31/2024	13.1	100616320
LEWISTON MOTOR COMPANY	INTERSCHOLASTIC - CONTRACTED REPAIR/MAINT	85635	5/7/2024	22526	5/9/2024	267.57	100531340
MANDY KIRK	lunch money refund	Lunch refund 5/24	5/28/2024	22576	5/31/2024	25.65	290710390
	Buy down reimb.	Buy Down MR 4/24	5/1/2024	22527	5/9/2024	268.3	610651240
MARILYN ROSS	Deary to Bovill mileage, ISAT testing	MR MR 5/31/24	5/17/2024	22577	5/31/2024	13.76	100512380
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED - BOVILL SUPPLIES	7089	5/7/2024	22528	5/9/2024	24.9	430664412
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED - BOVILL SUPPLIES	7433	5/7/2024	22528	5/9/2024	15.85	430664412
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135201192	5/7/2024	22529	5/9/2024	133.68	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135201193	5/7/2024	22529	5/9/2024	174.64	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135201575	5/7/2024	22529	5/9/2024	172.97	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135201576	5/7/2024	22529	5/9/2024	175.17	290710401

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135201950	5/7/2024	22529	5/9/2024	176.65	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135201951	5/7/2024	22529	5/9/2024	174.64	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135202332	5/7/2024	22529	5/9/2024	194.55	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135202333	5/7/2024	22529	5/9/2024	153.59	290710401
MONTY HAYS	Deary to Bovill mileage	MR MH 5/31/24	5/17/2024	22578	5/31/2024	96.29	100611380
NORTHWEST	Food/Lunch	3275599	5/7/2024	22530	5/9/2024	868.55	290710400
NORTHWEST	Food/Breakfast	3275599	5/7/2024	22530	5/9/2024	339.15	290710405
NORTHWEST	Food/Breakfast	3275615	5/7/2024	22530	5/9/2024	8.4	290710405
NORTHWEST	Food/Lunch	3275802	5/7/2024	22530	5/9/2024	84.28	290710400
NORTHWEST	Food/Lunch	3277282	5/7/2024	22530	5/9/2024	1427.4	290710400
NORTHWEST	Food/Breakfast	3277282	5/7/2024	22530	5/9/2024	412.15	290710405
NORTHWEST	Food/Lunch	3277911	5/7/2024	22530	5/9/2024	141.28	290710400
NORTHWEST	Food/Breakfast	3277911	5/7/2024	22530	5/9/2024	90.12	290710405
NORTHWEST	Food/Lunch	3278317	5/7/2024	22530	5/9/2024	8.4	290710400
NORTHWEST	Food/Breakfast	3278317	5/7/2024	22530	5/9/2024	4.2	290710405
PEAK1 ADMINISTRATION, LLC	Monthly fee	146180	5/17/2024	22579	5/31/2024	160	610651300
PITNEY BOWES BANK INC PURCHASE POWER	Postage and quarterly rental fee	8000909010954738524	5/31/2024	22580	5/31/2024	171.85	100651391
PR - DIRECT DEPOSIT		V122684	5/31/2024	22548	5/31/2024	600	100217100
PR - DIRECT DEPOSIT		V343076	5/31/2024	22548	5/31/2024	8513.79	100217100
PR - DIRECT DEPOSIT		V343076	5/31/2024	22548	5/31/2024	403.97	290217100
PR - DIRECT DEPOSIT		V771294	5/31/2024	22548	5/31/2024	602.25	100217100
PR - DIRECT DEPOSIT		V876369	5/31/2024	22548	5/31/2024	1183.17	250217100
PR - DIRECT DEPOSIT		V898026	5/31/2024	22548	5/31/2024	672.31	250217100
PR - DIRECT DEPOSIT		V927327	5/31/2024	22548	5/31/2024	122085.2	100217100
PR - DIRECT DEPOSIT		V927327	5/31/2024	22548	5/31/2024	525.87	246217100
PR - DIRECT DEPOSIT		V927327	5/31/2024	22548	5/31/2024	3349.38	251217100
PR - DIRECT DEPOSIT		V927327	5/31/2024	22548	5/31/2024	2998.42	257217100
PR - DIRECT DEPOSIT		V927327	5/31/2024	22548	5/31/2024	953.84	262217100
PR - DIRECT DEPOSIT		V927327	5/31/2024	22548	5/31/2024	5201.26	290217100
PR - PERSI		Invoice Adj 5/24	5/31/2024	22549	5/31/2024	0.04	100512210
PR - PERSI		V165092	5/31/2024	22549	5/31/2024	3149.4	100218113
PR - PERSI		V210188	5/31/2024	22549	5/31/2024	576.53	100218105
PR - PERSI		V210188	5/31/2024	22549	5/31/2024	960.59	100218106
PR - PERSI		V520594	5/31/2024	22549	5/31/2024	8181.31	100218105
PR - PERSI		V520594	5/31/2024	22549	5/31/2024	13624.77	100218106
PR - PERSI		V758523	5/31/2024	22549	5/31/2024	5421.83	100218105
PR - PERSI		V758523	5/31/2024	22549	5/31/2024	9033.69	100218106
REGENCE BLUE SHIELD OF IDAHO		V324064	5/31/2024	22550	5/31/2024	260.5	100218108
REGENCE BLUE SHIELD OF IDAHO		V324064	5/31/2024	22550	5/31/2024	781.5	100218109
REGENCE BLUE SHIELD OF IDAHO		V375582	5/31/2024	22550	5/31/2024	3923.13	100218108
REGENCE BLUE SHIELD OF IDAHO		V375582	5/31/2024	22550	5/31/2024	14051.37	100218109
REGENCE BLUE SHIELD OF IDAHO		V79520	5/31/2024	22550	5/31/2024	343.86	100218108
REGENCE BLUE SHIELD OF IDAHO		V79520	5/31/2024	22550	5/31/2024	5908.14	100218109

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
RICOH USA, INC.	Bovill copier rent	108232742	5/7/2024	22531	5/9/2024	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	108232742	5/7/2024	22531	5/9/2024	313.51	100641322
RICOH USA, INC.	Deary office copier rent	108232742	5/7/2024	22531	5/9/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108232742	5/7/2024	22531	5/9/2024	439.36	100641324
RICOH USA, INC.	District office copier rent	108232742	5/7/2024	22531	5/9/2024	98.31	100641324
SAMANTHA JENSEN	Sub for Tim Olson, reprint, previous check lost and voided	MR SJ 2/29/24reprint	5/13/2024	22581	5/31/2024	13.76	100512380
SCHOOLinSITES	Hosting/Email/Intouch	44683	5/7/2024	22532	5/9/2024	1350	245623400
SCHOOLinSITES	Domain Reg. & SiteInspectr	44683	5/7/2024	22532	5/9/2024	300	245623400
SPOKANE PRODUCE, INC.	Food/Lunch	00908184	5/7/2024	22533	5/9/2024	59.21	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00908184	5/7/2024	22533	5/9/2024	80.25	290710405
SPOKANE PRODUCE, INC.	Food/Lunch	00911475	5/7/2024	22533	5/9/2024	40.31	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00911475	5/7/2024	22533	5/9/2024	80.25	290710405
ST. MARIES PAINTING CO.	painting Pre-K building, remaining balance	1062	5/7/2024	22534	5/9/2024	7950	100665390
STACY MONK	Genesee to CDA mileage, literacy conference	MR SM 5/31/24	5/17/2024	22582	5/31/2024	131	100641380
STATE DEPARTMENT OF EDUCATION_4	Limited Occupational Specialist, K. Kinzer	K. Kinzer LOC	5/16/2024	22542	5/16/2024	75	100621370
STATE TAX COMMISSION		V179241	5/31/2024	22551	5/31/2024	5092	100218102
STATE TAX COMMISSION		V271773	5/31/2024	22551	5/31/2024	124	100218102
STEPHANIE COCHRANE	lunch money refund, S.Cochrane	Lunch refund 5/24	5/28/2024	22583	5/31/2024	28.15	290710390
STEPHANIE FLETCHER	Deary to Moscow mileage	MR SF 5/31/24	4/30/2024	22535	5/9/2024	32.75	100651380
STEPHANIE FLETCHER	Deary to Moscow mileage, banking	MR SF 5/31/24	5/17/2024	22584	5/31/2024	32.75	100632380
STUDY.COM	Monthly Teacher Plan subscription	ICCU CC 4/16/24	5/2/2024	22538	5/9/2024	29.99	100521440
TIM OLSON	Deary to Bovill mileage 4/16-5/15	MR TO 5/31/24	5/17/2024	22585	5/31/2024	170.3	100512380
UNITED HERITAGE LIFE INSURANCE		V2806	5/31/2024	22552	5/31/2024	339.75	100218110
UNITED HERITAGE LIFE INSURANCE		V2806	5/31/2024	22552	5/31/2024	20.51	251218110
UNITED HERITAGE LIFE INSURANCE		V2806	5/31/2024	22552	5/31/2024	12.71	257218110
UNITED HERITAGE LIFE INSURANCE		V2806	5/31/2024	22552	5/31/2024	2.06	262218110
UNITED HERITAGE LIFE INSURANCE		V2806	5/31/2024	22552	5/31/2024	11.33	290218110
UNITED HERITAGE LIFE INSURANCE		V315879	5/31/2024	22552	5/31/2024	4.12	250218110
UNITED HERITAGE LIFE INSURANCE		V945855	5/31/2024	22552	5/31/2024	41.26	100218110
UNITED HERITAGE LIFE INSURANCE		V945855	5/31/2024	22552	5/31/2024	0.3	290218110
UNITED STATES POSTAL SERVICE	Levy Flyer, Deary	ICCU CC 04/18/24	5/2/2024	22538	5/9/2024	145.75	100632390
UNITED STATES POSTAL SERVICE	lefy flyer, Elk River	ICCU CC 4-18-24	5/2/2024	22538	5/9/2024	24.16	100632390
UNITED STATES POSTAL SERVICE	Levy Flyer, Bovill	ICCU CC 4/18/24	5/2/2024	22538	5/9/2024	29.23	100632390
UNIVERSITY OF IDAHO ADMIN. OPERATIONS	graduation chair rental	INV-04810	5/31/2024	22586	5/31/2024	618	100632390
US FOODS	Food/Lunch	3676781	5/7/2024	22536	5/9/2024	299.68	290710400
US FOODS	Supplies	3676781	5/7/2024	22536	5/9/2024	249.79	290710402
US FOODS	Food/Breakfast	3676781	5/7/2024	22536	5/9/2024	196.39	290710405
US FOODS	Food/Lunch	3860648	5/7/2024	22536	5/9/2024	1215.17	290710400
US FOODS	Supplies	3860648	5/7/2024	22536	5/9/2024	58.47	290710402
US FOODS	Food/Breakfast	3860648	5/7/2024	22536	5/9/2024	56.73	290710405
US FOODS	Food/Lunch	4045682	5/7/2024	22536	5/9/2024	649.57	290710400
US FOODS	Food/Breakfast	4045682	5/7/2024	22536	5/9/2024	122.02	290710405
US FOODS	Food/Lunch	4228199	5/7/2024	22536	5/9/2024	619.58	290710400

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
US FOODS	Food/Breakfast	4228199	5/7/2024	22536	5/9/2024	184.78	290710405
WESTERN MOUNTAIN BUS SALES	#17 and #19	0089223-IN	5/13/2024	22587	5/31/2024	381.84	100681420
WHITE PINE FOODS	Supplies for board meeting	01-2335123	5/7/2024	22537	5/9/2024	13.98	100631410
WHITE PINE FOODS	Sped supplies	01-2339716	5/7/2024	22537	5/9/2024	41.08	257521410
WHITE PINE FOODS	lab supplies	01-2348233	5/7/2024	22537	5/9/2024	27.96	100515410
WHITEPINE EDUCATION ASSOC.		V345592	5/31/2024	22553	5/31/2024	515.9	100218122
WHITEPINE JT. SCHOOL DISTRICT #288		V498444	5/31/2024	22554	5/31/2024	80	100218181
WILLIAM STOKES	Deary to Bovill mileage	MR WS 5/31/24	5/21/2024	22588	5/31/2024	65.5	100656380
WILLIAM STOKES	Deary to Spokane mileage, MS-ISAC conference	MR WS 5/31/24	5/21/2024	22588	5/31/2024	124.45	100656380
WILLIAM STOKES	Breakfast per diem, MS-ISAC conference	MR WS 5/31/24	5/21/2024	22588	5/31/2024	14.75	100656380
WILLIAM STOKES	Dinner per diem, MS-ISAC conference	MR WS 5/31/24	5/21/2024	22588	5/31/2024	32.45	100656380
WILLIAM STOKES	Deary to Lewiston mileage, IETA mtg	MR WS 5/31/24	5/21/2024	22588	5/31/2024	58.95	100656380
WINDSHIELD MAGIC	Rock chip repair #19	936671	5/28/2024	22589	5/31/2024	25	100681390
WINDSHIELD MAGIC	Rock chip repair #21	936671	5/28/2024	22589	5/31/2024	25	100681390
ZIPLY FIBER	Bovill phones	2088263314 5/31/24	5/28/2024	22590	5/31/2024	323.2	100641352
ZIPLY FIBER	Deary phones	2088771151 5/31/24	5/28/2024	22590	5/31/2024	640	100641354