

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AATRONICS	NEC NP-P525WL	114230	1/24/2023	21367	1/31/2023	2973.37	100656410
ALASKA AIRLINES	Flight for IASBO conference	3251	2/7/2023	21418	2/9/2023	78.89	100632380
ALLYHEALTH		V744766	1/31/2023	21353	1/31/2023	12.5	100218109
ALLYHEALTH		V996132	1/31/2023	21353	1/31/2023	268.75	100218109
AMAZON CAPITAL SERVICES	Intermediate Algebra Lial Developmental Mathematic Series	14KL-K633-79GR	2/3/2023	21395	2/9/2023	15.31	100521440
AMAZON CAPITAL SERVICES	Projector Mount	16K7-1CKK-3QK3	2/3/2023	21395	2/9/2023	73.99	100656410
AMAZON CAPITAL SERVICES	Magnetic Push Pin for whiteboard	16K7-1CKK-3QK3	2/3/2023	21395	2/9/2023	16.49	100656410
AMAZON CAPITAL SERVICES	Logitech Speaker	16K7-1CKK-3QK3	2/3/2023	21395	2/9/2023	79.98	100656410
AMAZON CAPITAL SERVICES	Battery	16K7-1CKK-3QK3	2/3/2023	21395	2/9/2023	37.99	100656410
AMAZON CAPITAL SERVICES	Memory Card	16K7-1CKK-3QK3	2/3/2023	21395	2/9/2023	19.49	100656410
AMAZON CAPITAL SERVICES	25FT Extension Cord	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	30.58	245623400
AMAZON CAPITAL SERVICES	10FT Surge protectors	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	37.98	245623400
AMAZON CAPITAL SERVICES	Craftsman tool kit	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	218	245623400
AMAZON CAPITAL SERVICES	Velcro roll	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	20.01	245623400
AMAZON CAPITAL SERVICES	Video Recording Camcorder	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	228	245623400
AMAZON CAPITAL SERVICES	Mounting Bracket	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	9.89	245623400
AMAZON CAPITAL SERVICES	4port Jack wall plates	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	13.45	245623400
AMAZON CAPITAL SERVICES	2port Jack wall plates	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	12.97	245623400
AMAZON CAPITAL SERVICES	RJ45 Crimper	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	49.97	245623400
AMAZON CAPITAL SERVICES	Cat6 White cable 500ft	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	113.99	245623400
AMAZON CAPITAL SERVICES	RJ45 Jacks	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	59.84	245623400
AMAZON CAPITAL SERVICES	Cat6 blue cable 1000ft	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	217.63	245623400
AMAZON CAPITAL SERVICES	Projector screen	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	161.56	245623400
AMAZON CAPITAL SERVICES	Wireless mouse	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	79.99	245623400
AMAZON CAPITAL SERVICES	USB C to HDMI	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	36.84	245623400
AMAZON CAPITAL SERVICES	RJ11/RJ45 wall plate	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	15.8	245623400
AMAZON CAPITAL SERVICES	3port Jack wall plates	1976-6MHR-3YX1	2/3/2023	21395	2/9/2023	13.45	245623400
AMAZON CAPITAL SERVICES	White cardstock	1LCY-9Q36-6DL1	2/3/2023	21395	2/9/2023	28.58	100641414
AMAZON CAPITAL SERVICES	Soil Test Kit	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	15.82	100515464
AMAZON CAPITAL SERVICES	Digital Water Tester	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	13.98	100515464
AMAZON CAPITAL SERVICES	Water Testign Kit	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	18.89	100515464
AMAZON CAPITAL SERVICES	Lava Rocks	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	9	100515464
AMAZON CAPITAL SERVICES	Foam Craft Balls	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	11.99	100515464
AMAZON CAPITAL SERVICES	Alfalfa Sprout Seeds	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	9.99	100515464
AMAZON CAPITAL SERVICES	Bacteria Science Kit	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	23.9	100515464
AMAZON CAPITAL SERVICES	Germinator Seed Trays	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	23.4	100515464
AMAZON CAPITAL SERVICES	Project Display Boards	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	105.66	100515464
AMAZON CAPITAL SERVICES	Poster Board 22x28	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	30.99	100515464
AMAZON CAPITAL SERVICES	USB Charge Station	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	23.99	100515464
AMAZON CAPITAL SERVICES	150 Count Red Wigglers	1NHK-WQY4-7GKK	2/3/2023	21395	2/9/2023	23.99	100515464
AMAZON CAPITAL SERVICES	Grease tube	1PQN-LFD9-7QNP	2/3/2023	21395	2/9/2023	26.4	100661414
AMAZON CAPITAL SERVICES	liner bags	1PQN-LFD9-7QNP	2/3/2023	21395	2/9/2023	35.51	100661414
AMAZON CAPITAL SERVICES	sanitary napkin receptacle	1PQN-LFD9-7QNP	2/3/2023	21395	2/9/2023	271.92	100661414
AMERICAN FIDELITY ASSURANCE (86682)		V22141	1/31/2023	21354	1/31/2023	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V465686	1/31/2023	21354	1/31/2023	28.9	100218125
ANGELA EGGERS	Deary to Bovill mileage	MR AE 1/23	1/13/2023	21368	1/31/2023	112.5	100521380
ASSETWORKS RISK MANAGEMENT INC.	Medicaid administrative fee	INV0000000880	1/17/2023	21369	1/31/2023	92.49	260616330
AVISTA UTILITIES	Shop	0423950000 1/31/23	1/18/2023	21370	1/31/2023	279.18	100681330
AVISTA UTILITIES	Bovill School	1028100000 1/31/23	1/18/2023	21370	1/31/2023	2029.25	100661335

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AVISTA UTILITIES	Deary School	1423950000 1/31/23	1/18/2023	21370	1/31/2023	5869.09	100661336
AVISTA UTILITIES	Temp classroom	2423950000 1/31/23	1/18/2023	21370	1/31/2023	17.21	100661336
AVISTA UTILITIES	tennis courts	5727850000 1/31/23	1/18/2023	21370	1/31/2023	15	100661336
AVISTA UTILITIES	Football field	7951940000 1/31/23	1/18/2023	21370	1/31/2023	69.42	100661336
BLUE CROSS OF IDAHO		V169691	1/31/2023	21355	1/31/2023	35	100218109
BLUE CROSS OF IDAHO		V213532	1/31/2023	21355	1/31/2023	364.95	100218108
BLUE CROSS OF IDAHO		V213532	1/31/2023	21355	1/31/2023	1008.2	100218109
BLUE CROSS OF IDAHO		V240535	1/31/2023	21355	1/31/2023	144.25	100218108
BLUE CROSS OF IDAHO		V240535	1/31/2023	21355	1/31/2023	329	100218109
BOVILL ELEMENTARY SCHOOL	February Petty Cash	Feb 23 petty cash	1/17/2023	21371	1/31/2023	10	100641412
BPA HEALTH, INC.		V535699	1/31/2023	21356	1/31/2023	2.62	100218109
BPA HEALTH, INC.		V807968	1/31/2023	21356	1/31/2023	102.18	100218109
BRENDA BOGAR	buy down reimb.	BB boy down 1/23	1/24/2023	21372	1/31/2023	22.85	610651240
BROWN'S LOGGING, INC.	Snow removal	333	1/10/2023	21334	1/12/2023	970	100665390
BROWN'S LOGGING, INC.	snow removal	346	2/6/2023	21396	2/9/2023	175	100665390
BSN SPORTS, LLC	The Rock Basketballs	920467110	2/6/2023	21397	2/9/2023	423	250513410
BSN SPORTS, LLC	MS girls basketball uniforms	920476687	2/7/2023	21397	2/9/2023	1685.25	100531500
CITY OF BOVILL	Pre-K building	58 2/3/23	2/3/2023	21398	2/9/2023	76.46	100661337
CITY OF BOVILL	Bovill school	95 2/3/23	2/3/2023	21398	2/9/2023	349.64	100661337
CITY OF DEARY	Deary school	204-00 1/4/23	1/4/2023	21335	1/12/2023	1722.74	100661338
CITY OF DEARY	Football field	206-00 1/4/23	1/4/2023	21335	1/12/2023	8	100661338
CITY OF DEARY	Deary school	204-00 2/6/23	2/6/2023	21399	2/9/2023	1722.74	100661338
CITY OF DEARY	football field	206-00 2/6/23	2/6/2023	21399	2/9/2023	8	100661338
CLOUDFLARE, INC.	Domain Name Purchase 2 years	0133	1/10/2023	21352	1/12/2023	20.22	100623410
COLEMAN OIL COMPANY	Van fuel	CL52263	2/3/2023	21400	2/9/2023	26.81	100531420
COLEMAN OIL COMPANY	Silverado fuel	CL52263	2/3/2023	21400	2/9/2023	47.95	100665410
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL52263	2/3/2023	21400	2/9/2023	2810.91	100681421
COLEMAN OIL COMPANY	NON DRIVER'S ED FUEL	CL52263	2/3/2023	21400	2/9/2023	21.34	241515420
COLLEGE ENTRANCE EXAM BOARD	PSAT/NMSQT October admin	382330815A	1/18/2023	21373	1/31/2023	72	100611390
COLONIAL LIFE & ACCIDENT INSURANCE CO		V325919	1/31/2023	21357	1/31/2023	653.43	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V416683	1/31/2023	21357	1/31/2023	167.4	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V499915	1/31/2023	21357	1/31/2023	367.05	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V567732	1/31/2023	21357	1/31/2023	16.65	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V63938	1/31/2023	21357	1/31/2023	23.54	100218133
DEARY AUTO PARTS	wiper blades #17	285970	1/6/2023	21336	1/12/2023	22.99	100681420
DEARY AUTO PARTS	wiper blades #17	285970	1/6/2023	21336	1/12/2023	24.49	100681420
DEARY AUTO PARTS	DEF	285970	1/6/2023	21336	1/12/2023	249.9	100681421
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	286756	1/6/2023	21336	1/12/2023	10.63	100681420
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	287377	1/6/2023	21336	1/12/2023	115.96	100681420
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	287458	1/6/2023	21336	1/12/2023	3.98	100681420
DEARY AUTO PARTS	DEF	287458	1/6/2023	21336	1/12/2023	155.92	100681421
DEARY AUTO PARTS	TRANSPORTATION- SHOP SUPPLIES	288578	2/6/2023	21401	2/9/2023	15.28	100681410
DEARY AUTO PARTS	shop supplies	289026	2/6/2023	21401	2/9/2023	27.54	100681410
DEARY AUTO PARTS	TRANSPORTATION- SHOP SUPPLIES	289158	2/6/2023	21401	2/9/2023	45.87	100681410
DEARY AUTO PARTS	DEF	289158	2/6/2023	21401	2/9/2023	99.96	100681421
DEARY AUTO PARTS	DEF	289158	2/6/2023	21401	2/9/2023	116.94	100681421
DEARY AUTO PARTS	TRANSPORTATION- SHOP SUPPLIES	289224	2/6/2023	21401	2/9/2023	32.63	100681410
DEARY AUTO PARTS	TRANSPORTATION-HAND TOOLS	289224	2/6/2023	21401	2/9/2023	73.49	100681426
DEARY HIGH SCHOOL	Reimbursement for FFA advisor room	reimb 2/9/23	2/9/2023	21402	2/9/2023	276	243519383

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DEARY SAW & GENERAL STORE	grounds equipment fix	8079	2/6/2023	21403	2/9/2023	117.95	100665390	
DELL MARKETING, L.P.	Dell Chromebook 3100	10645857570	1/19/2023	21374	1/31/2023	1240.95	250623410	
DELL MARKETING, L.P.	Dell Chromebook 3100 2-in-1	10645857570	1/19/2023	21374	1/31/2023	921.6	250623410	
EDNETICS	Security Camera	119428	2/3/2023	21404	2/9/2023	598.5	100656410	
EFTPS - FEDERAL TAXES		V168532	1/31/2023	21358	1/31/2023	409.13	100218101	
EFTPS - FEDERAL TAXES		V629655	1/31/2023	21358	1/31/2023	114.85	100218103	
EFTPS - FEDERAL TAXES		V629655	1/31/2023	21358	1/31/2023	114.85	100218104	
EFTPS - FEDERAL TAXES		V641944	1/31/2023	21358	1/31/2023	8894.96	100218101	
EFTPS - FEDERAL TAXES		V660322	1/31/2023	21358	1/31/2023	9531.62	100218103	
EFTPS - FEDERAL TAXES		V660322	1/31/2023	21358	1/31/2023	9531.62	100218104	
EFTPS - FEDERAL TAXES		V672052	1/31/2023	21358	1/31/2023	2229.17	100218103	
EFTPS - FEDERAL TAXES		V672052	1/31/2023	21358	1/31/2023	2229.17	100218104	
EFTPS - FEDERAL TAXES		V830107	1/31/2023	21358	1/31/2023	490.95	100218103	
EFTPS - FEDERAL TAXES		V830107	1/31/2023	21358	1/31/2023	490.95	100218104	
FISHER SYSTEMS INC	Monthly door fee	49544	1/4/2023	21337	1/12/2023	60	100661390	
FISHER SYSTEMS INC	Monthly fee for doors	49737	2/3/2023	21405	2/9/2023	60	100661390	
FORK REFRIGERATION INC	dishwasher detergent	150840	1/6/2023	21338	1/12/2023	89.5	290710402	
FORK REFRIGERATION INC	STUDENT OCCUPIED SUPPLIES-DEARY	150840	1/6/2023	21338	1/12/2023	175.5	430664414	
FORK REFRIGERATION INC	gas valve, Bovill office	150917	1/6/2023	21338	1/12/2023	50	430664412	
FORK REFRIGERATION INC	thermostat room 103	150972	1/6/2023	21338	1/12/2023	314.02	430664414	
GRADUATION SOURCE	Gold honor cords	7166	1/10/2023	21352	1/12/2023	86.14	100515410	
GRADUATION SOURCE	Shiny cap, black	7166	1/10/2023	21352	1/12/2023	197.1	100515410	
GRADUATION SOURCE	tassel, red	7166	1/10/2023	21352	1/12/2023	89.1	100515410	
GRADUATION SOURCE	Neck ribbons, gold	7166	1/10/2023	21352	1/12/2023	14.85	100515410	
GRADUATION SOURCE	valedictorian medal	7166	1/10/2023	21352	1/12/2023	21.9	100515410	
GRADUATION SOURCE	salutatorian medal	7166	1/10/2023	21352	1/12/2023	10.95	100515410	
GRITMAN MEDICAL CENTER	December OT	1200006879	1/31/23	1/24/2023	21375	1/31/2023	689.02	260616311
GRITMAN MEDICAL CENTER	December PT	1200006899	1/31/23	1/24/2023	21375	1/31/2023	557.58	260616311
GRITMAN MEDICAL CENTER	December ST	1200007070	1/31/23	1/24/2023	21375	1/31/2023	532.26	260616310
HOME DEPOT CREDIT SERVICES	Swaner hardwood walnut s4s	2774598		1/31/2023	21376	1/31/2023	179.97	243519413
HOME DEPOT CREDIT SERVICES	Swaner hardwood cherry s4s	2774598		1/31/2023	21376	1/31/2023	117	243519413
HOME DEPOT CREDIT SERVICES	Swaner hardwood African mahogany s4s	2774598		1/31/2023	21376	1/31/2023	125.44	243519413
HOME DEPOT CREDIT SERVICES	Swaner hardwood maple s4s	2774598		1/31/2023	21376	1/31/2023	123.3	243519413
HOME DEPOT CREDIT SERVICES	Red shop towels 50- pack	3396074		1/31/2023	21376	1/31/2023	28.76	243519413
HOME DEPOT CREDIT SERVICES	Husky 3/8in x 50ft. Air Hose	3901878		1/31/2023	21376	1/31/2023	39.98	243519413
HOME DEPOT CREDIT SERVICES	Olson Saw 62 in. L x 1/8 in Band Saw Blade	3925180		1/31/2023	21376	1/31/2023	26.22	243519413
HOME DEPOT CREDIT SERVICES	Quickie indoor/outdoor push broom	4280697		1/31/2023	21376	1/31/2023	59.94	243519413
HOME DEPOT CREDIT SERVICES	Wen 10 amp 6 in. Spiral benchtop jointer	5720655		1/31/2023	21376	1/31/2023	255.22	243519413
HOME DEPOT CREDIT SERVICES	ice melt	6011172		1/31/2023	21376	1/31/2023	89.82	100665410
HOME DEPOT CREDIT SERVICES	shop supplies	6011172		1/31/2023	21376	1/31/2023	15.06	100681410
HOME DEPOT CREDIT SERVICES	HDX indoor safety clear glasses	6177723		1/31/2023	21376	1/31/2023	51.94	243519413
HOME DEPOT CREDIT SERVICES	Waddell 7/8 in Oak Dowel	6462419		1/31/2023	21376	1/31/2023	39.92	243519413
HOME DEPOT CREDIT SERVICES	Waddell 5/8 in. Oak Dowel	6462419		1/31/2023	21376	1/31/2023	20.48	243519413
HOME DEPOT CREDIT SERVICES	Waddell 5/16 in. Oak Dowel	6462419		1/31/2023	21376	1/31/2023	9.12	243519413
HOME DEPOT CREDIT SERVICES	Waddell 1/4 in. Oak Dowel	6462419		1/31/2023	21376	1/31/2023	5.68	243519413
HOME DEPOT CREDIT SERVICES	Milescraft glue mate	6477094		1/31/2023	21376	1/31/2023	13.99	243519413
HOME DEPOT CREDIT SERVICES	Husky 25 ft. extension cord	6669759		1/31/2023	21376	1/31/2023	86.91	243519413
HOME DEPOT CREDIT SERVICES	Freeman 1in., 1-1/4 in., 1-1/2 in. & 2 in. 18 gauge brad nails	6830603		1/31/2023	21376	1/31/2023	19.6	243519413
HOME DEPOT CREDIT SERVICES	Stanley wood chisel set	6871513		1/31/2023	21376	1/31/2023	13.97	243519413

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HOME DEPOT CREDIT SERVICES	Ridgid Pneumatic 18- gauge 2-1/8 in. Brad Nailer & 16-gauge 2-1/2 nailer	6910697	1/31/2023	21376	1/31/2023	129	243519413
HOME DEPOT CREDIT SERVICES	Husky 5-tier storage sheving 48 in. W x 78 in. H 24 in. D	7901495	1/31/2023	21376	1/31/2023	179	243519413
HOME DEPOT CREDIT SERVICES	Husky 4-tier storage sheving 77 in. W x 78 in. H 24 in. D	7901495	1/31/2023	21376	1/31/2023	279	243519413
HOME DEPOT CREDIT SERVICES	Titebond 128 fl. Oz. Wood glue	7901495	1/31/2023	21376	1/31/2023	21.78	243519413
HP INC.	HP M611DN Printer	9017039292	1/25/2023	21377	1/31/2023	9395.96	245623500
IDAHO ASBO	2023 IASBO Membership	3499	2/7/2023	21418	2/9/2023	150	100632370
IDAHO ASBO	IASBO Spring Finance Workshop	3499	2/7/2023	21418	2/9/2023	175	100632370
IDAHO DIGITAL LEARNING ACADEMY	IDLA course	288254-1	2/9/2023	21406	2/9/2023	75	100515390
IDAHO SCHOOL BOARDS ASSN	policy update service fee	2466	1/12/2023	21339	1/12/2023	695	100631370
IMEA DISTRICT II	Solo Ensemble Registration, A. Donigian	registration 2/23	2/1/2023	21378	1/31/2023	10	100515390
IMEA DISTRICT II	Solo Ensemble Registration, S. Donigian	registration 2/23	2/1/2023	21378	1/31/2023	10	100515390
INDEED, INC	job application	6826	1/10/2023	21352	1/12/2023	40	100632355
INLAND CELLULAR	bus phones	378786 1/31/23	1/25/2023	21379	1/31/2023	359.3	100681350
INTERSTATE BILLING SERVICE, INC	lights, #17	3030510296	1/10/2023	21340	1/12/2023	145.8	100681420
JESSICA SWEARINGEN	Refund for lunch account, J. Yanguz	JS lunch reimb 1/23	1/25/2023	21380	1/31/2023	22.55	290710390
JJ PRECISION CONSTRUCTION LLC	steps and landing, bus garage	bus garage 1/31/23	1/31/2023	21381	1/31/2023	1500	235811310
KATHERINE UNSWORTH	Deary to Lewiston mileage, instrument repair	MR KU 1/23	1/17/2023	21382	1/31/2023	71.25	100515380
KATHERINE UNSWORTH	Deary to Bovill mileage	MR KU 1/23	1/17/2023	21382	1/31/2023	119.25	100515380
KAYLA KRUGER	Clarkia to Bovill mileage	MR KK 1/6/23	1/6/2023	21341	1/12/2023	168	250513310
KAYLA KRUGER	Clarkia to Bovill mileage	MR KK 1/31/23	1/31/2023	21383	1/31/2023	285.6	250513310
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 1/23	1/13/2023	21384	1/31/2023	107.75	100616320
LAWRENCE ROGIEN	lodging	MR LR 1/23	1/13/2023	21384	1/31/2023	65	100616320
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED SUPPLIES-BOVILL	001211	2/6/2023	21407	2/9/2023	67.3	100661412
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135273324	1/4/2023	21342	1/12/2023	54.62	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135273325	1/4/2023	21342	1/12/2023	122.63	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135273718	1/4/2023	21342	1/12/2023	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135273718	1/4/2023	21342	1/12/2023	139.28	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135273719	1/4/2023	21342	1/12/2023	154.66	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135274863	1/4/2023	21342	1/12/2023	314.58	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135274864	1/4/2023	21342	1/12/2023	157.67	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135275232	2/6/2023	21408	2/9/2023	126.15	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135275233	2/6/2023	21408	2/9/2023	122.25	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135275619	2/6/2023	21408	2/9/2023	139.04	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135275620	2/6/2023	21408	2/9/2023	209.89	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135276010	2/6/2023	21408	2/9/2023	104.35	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135276011	2/6/2023	21408	2/9/2023	52.77	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135276491	2/6/2023	21408	2/9/2023	166.63	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135276492	2/6/2023	21408	2/9/2023	104.35	290710401
MINERT & ASSOCIATES, INC.	DOT drug test/collection fee SM	317869	1/31/2023	21385	1/31/2023	78	100681394
MINERT & ASSOCIATES, INC.	DOT drug test/collection fee RG	317869	1/31/2023	21385	1/31/2023	78	100681394
MINERT & ASSOCIATES, INC.	annual fee	320640	1/31/2023	21385	1/31/2023	175	100681394
MINERT & ASSOCIATES, INC.	M. Scott pre-employment screening	321309	2/6/2023	21409	2/9/2023	78	100681394
MONTY HAYS	Deary to Bovill mileage	MR MH 1/23	1/13/2023	21386	1/31/2023	52.5	100611380
MOSCOW BUILDING SUPPLY	DEARY CUSTODIAL SUPPLIES	4098594	1/25/2023	21387	1/31/2023	19.99	100661414
MOSCOW BUILDING SUPPLY	DEARY CUSTODIAL SUPPLIES	4098594	1/25/2023	21387	1/31/2023	27.96	100661414
MOSCOW BUILDING SUPPLY	shop supplies	4098594	1/25/2023	21387	1/31/2023	3.49	100681410
MOSCOW BUILDING SUPPLY	shop supplies	4098594	1/25/2023	21387	1/31/2023	23.98	100681410
MOSCOW BUILDING SUPPLY	shop supplies	4098594	1/25/2023	21387	1/31/2023	19.99	100681410
MOSCOW BUILDING SUPPLY	paint roller for new bus garage	4098594	1/25/2023	21387	1/31/2023	7.98	235811410

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MOSCOW BUILDING SUPPLY	paint for new bus garage	4098594	1/25/2023	21387	1/31/2023	61.99	235811410
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED SUPPLIES-BOVILL	4098594	1/25/2023	21387	1/31/2023	10.99	430664412
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED SUPPLIES-BOVILL	4098597	1/25/2023	21387	1/31/2023	2.49	430664412
MURRAY GROUP	Cobra election	18478	1/9/2023	21343	1/12/2023	30	610651300
NORTHWEST	Food/Lunch	3185684	1/4/2023	21344	1/12/2023	29.82	290710400
NORTHWEST	Food/Lunch	3187685	2/6/2023	21410	2/9/2023	63.9	290710400
NORTHWEST	Food/Breakfast	3187685	2/6/2023	21410	2/9/2023	42.6	290710405
NORTHWEST	Food/Lunch	3187686	2/6/2023	21410	2/9/2023	80.88	290710400
NORTHWEST	FoodBreakfast	3187686	2/6/2023	21410	2/9/2023	139.5	290710405
NORTHWEST	Food/Lunch	3187987	2/6/2023	21410	2/9/2023	1434.82	290710400
NORTHWEST	Food/Breakfast	3187987	2/6/2023	21410	2/9/2023	539.36	290710405
NORTHWEST	Food/Lunch	3193168	2/6/2023	21410	2/9/2023	29.82	290710400
OETC	Membership	IETA23-5316	1/19/2023	21365	1/19/2023	75	100656370
OETC	conference Wed-Fri	IETA23-5316	1/19/2023	21365	1/19/2023	150	250623310
OETC	lunch	IETA23-5316	1/19/2023	21365	1/19/2023	40	250623380
PEAK1 ADMINISTRATION, LLC	monthly fee	INV000123440	1/20/2023	21388	1/31/2023	160	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738 123	1/31/2023	21389	1/31/2023	100	100651391
PR - DIRECT DEPOSIT		V159984	1/31/2023	21359	1/31/2023	1716.99	274217100
PR - DIRECT DEPOSIT		V159984	1/31/2023	21359	1/31/2023	2021.03	430217100
PR - DIRECT DEPOSIT		V2737	1/31/2023	21359	1/31/2023	4851.47	100217100
PR - DIRECT DEPOSIT		V2737	1/31/2023	21359	1/31/2023	237.61	290217100
PR - DIRECT DEPOSIT		V395562	1/31/2023	21359	1/31/2023	102.23	250217100
PR - DIRECT DEPOSIT		V395562	1/31/2023	21359	1/31/2023	790.95	274217100
PR - DIRECT DEPOSIT		V395562	1/31/2023	21359	1/31/2023	481.83	430217100
PR - DIRECT DEPOSIT		V397814	1/31/2023	21359	1/31/2023	421.58	100217100
PR - DIRECT DEPOSIT		V57903	1/31/2023	21359	1/31/2023	97698.55	100217100
PR - DIRECT DEPOSIT		V57903	1/31/2023	21359	1/31/2023	52.53	246217100
PR - DIRECT DEPOSIT		V57903	1/31/2023	21359	1/31/2023	3335.43	251217100
PR - DIRECT DEPOSIT		V57903	1/31/2023	21359	1/31/2023	2971.77	257217100
PR - DIRECT DEPOSIT		V57903	1/31/2023	21359	1/31/2023	1096.63	262217100
PR - DIRECT DEPOSIT		V57903	1/31/2023	21359	1/31/2023	4882.05	290217100
PR - DIRECT DEPOSIT		V590308	1/31/2023	21359	1/31/2023	60	430217100
PR - DIRECT DEPOSIT		V856576	1/31/2023	21359	1/31/2023	540	100217100
PR - DIRECT DEPOSIT		V889889	1/31/2023	21359	1/31/2023	180.67	430217100
PR - PERSI		Jan 23 Adjustment	1/31/2023	21360	1/31/2023	0.05	100512210
PR - PERSI		V219458	1/31/2023	21360	1/31/2023	11221.31	100218105
PR - PERSI		V219458	1/31/2023	21360	1/31/2023	18712.65	100218106
PR - PERSI		V457825	1/31/2023	21360	1/31/2023	2352.5	100218113
PR - PERSI		V604531	1/31/2023	21360	1/31/2023	352.59	100218105
PR - PERSI		V604531	1/31/2023	21360	1/31/2023	587.98	100218106
REGENCE BLUE SHIELD OF IDAHO		V414311	1/31/2023	21361	1/31/2023	3817.07	100218108
REGENCE BLUE SHIELD OF IDAHO		V414311	1/31/2023	21361	1/31/2023	14708.37	100218109
REGENCE BLUE SHIELD OF IDAHO		V520009	1/31/2023	21361	1/31/2023	1281.37	100218108
REGENCE BLUE SHIELD OF IDAHO		V520009	1/31/2023	21361	1/31/2023	5283.96	100218109
REGENCE BLUE SHIELD OF IDAHO		V790214	1/31/2023	21361	1/31/2023	508.94	100218109
RICOH USA INC	district office additional images	5066468010	1/10/2023	21345	1/12/2023	7.51	100641324
RICOH USA INC	District office copier additional images	5066667942	2/6/2023	21411	2/9/2023	6.8	100641324
RICOH USA, INC.	Bovill copier rent	106810666	1/4/2023	21346	1/12/2023	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	106810666	1/4/2023	21346	1/12/2023	222.22	100641322

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RICOH USA, INC.	Deary office copier rent	106810666	1/4/2023	21346	1/12/2023	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	106810666	1/4/2023	21346	1/12/2023	298.16	100641324
RICOH USA, INC.	District office copier rent	106810666	1/4/2023	21346	1/12/2023	98.31	100641324
RICOH USA, INC.	Bovill copier rent	106896556	2/6/2023	21412	2/9/2023	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	106896556	2/6/2023	21412	2/9/2023	182.62	100641322
RICOH USA, INC.	Deary office copier rent	106896556	2/6/2023	21412	2/9/2023	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	106896556	2/6/2023	21412	2/9/2023	265.09	100641324
RICOH USA, INC.	District office copier rent	106896556	2/6/2023	21412	2/9/2023	98.31	100641324
RONALD D OLSON	GROUNDS MAINT-PURCHASED SERVIC	12/16/22-1/15/23	1/13/2023	21390	1/31/2023	585	100665390
SANS INSTITUTE	Long Course Voucher	76395-11687425	1/24/2023	21366	1/24/2023	10794.54	250513310
SANS INSTITUTE	Long Course Voucher	76395-11687425	1/24/2023	21366	1/24/2023	20.2	250514310
SANS INSTITUTE	Long Course Voucher	76395-11687425	1/24/2023	21366	1/24/2023	333.97	250623310
SANS INSTITUTE	Long Course Voucher	76395-11687425	1/24/2023	21366	1/24/2023	26.35	250623310
SANS INSTITUTE	Long Course Voucher	76395-11687425	1/24/2023	21366	1/24/2023	449.94	254512310
SPOKANE PRODUCE, INC.	Food/Lunch	00818302	1/4/2023	21347	1/12/2023	66.55	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00818302	1/4/2023	21347	1/12/2023	119.7	290710405
SPOKANE PRODUCE, INC.	Food/Lunch	00820511	2/6/2023	21413	2/9/2023	50.25	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00820511	2/6/2023	21413	2/9/2023	57	290710405
STAPLES	Annual membership fee	3527495286	1/10/2023	21348	1/12/2023	299	100651370
STAPLES	Exclusive savings	3527495286	1/10/2023	21348	1/12/2023	-8.97	100651370
STAPLES	Kleenex	3527495287	1/10/2023	21348	1/12/2023	99.24	100515410
STATE TAX COMMISSION	CHILD NUTRITION- SALES TAX	7/1/22-12/31/22	1/4/2023	21349	1/12/2023	407.11	290710490
STATE TAX COMMISSION		V467664	1/31/2023	21362	1/31/2023	55	100218102
STATE TAX COMMISSION		V781850	1/31/2023	21362	1/31/2023	3201	100218102
TEACHERS SYNERGY, LLC	Decimal Operations Review Worksheet	219024192	1/25/2023	21391	1/31/2023	1.5	100521440
TEACHERS SYNERGY, LLC	Fraction Operations Math Intervention Packet	219024192	1/25/2023	21391	1/31/2023	19.99	100521440
TEACHERS SYNERGY, LLC	Processing Fee	219024192	1/25/2023	21391	1/31/2023	2.99	100521440
TIM OLSON	Deary to Bovill mileage	MR TO 02/03/23	2/3/2023	21414	2/9/2023	112.5	100512380
TOOLS 4 READING	Spellography - Teacher Lesson Book A	6476	1/10/2023	21352	1/12/2023	130	274515410
TOOLS 4 READING	Spellography - Student Lesson Book A	6476	1/10/2023	21352	1/12/2023	60	274515410
TPC HOLDINGS, INC.	ad for principal/superintendent position	561580	2/6/2023	21415	2/9/2023	255.48	100632355
UNITED HERITAGE LIFE INSURANCE		V117400	1/31/2023	21363	1/31/2023	1.62	430218110
UNITED HERITAGE LIFE INSURANCE		V307729	1/31/2023	21363	1/31/2023	4.12	274218110
UNITED HERITAGE LIFE INSURANCE		V307729	1/31/2023	21363	1/31/2023	18.22	430218110
UNITED HERITAGE LIFE INSURANCE		V613289	1/31/2023	21363	1/31/2023	206.61	100218110
UNITED HERITAGE LIFE INSURANCE		V613289	1/31/2023	21363	1/31/2023	7.52	251218110
UNITED HERITAGE LIFE INSURANCE		V613289	1/31/2023	21363	1/31/2023	16.33	257218110
UNITED HERITAGE LIFE INSURANCE		V613289	1/31/2023	21363	1/31/2023	3.58	262218110
UNITED HERITAGE LIFE INSURANCE		V613289	1/31/2023	21363	1/31/2023	11.33	290218110
UNITED HERITAGE LIFE INSURANCE		V725175	1/31/2023	21363	1/31/2023	13.9	100218110
UNIVERSITY OF IDAHO	MATH 108 Intermediate Algebra	5269	1/10/2023	21352	1/12/2023	510	100521440
US FOODS	Food/Lunch	3308983	1/4/2023	21350	1/12/2023	484.17	290710400
US FOODS	Supplies	3308983	1/4/2023	21350	1/12/2023	171.69	290710402
US FOODS	Food/Breakfast	3308983	1/4/2023	21350	1/12/2023	57.71	290710405
US FOODS	Food/Lunch	3308984	1/4/2023	21350	1/12/2023	56.61	290710400
US FOODS	Food/Lunch	3762816	1/4/2023	21350	1/12/2023	490	290710400
US FOODS	Supplies	3762816	1/4/2023	21350	1/12/2023	271.82	290710402
US FOODS	Food/Lunch	3911057	2/6/2023	21416	2/9/2023	691.08	290710400
US FOODS	Food/Lunch	4078830	2/6/2023	21416	2/9/2023	756.27	290710400

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US FOODS	Supplies	4078830	2/6/2023	21416	2/9/2023	80.82	290710402	
US FOODS	Food/Breakfast	4078830	2/6/2023	21416	2/9/2023	117	290710405	
US FOODS	Food/Lunch	4244646	2/6/2023	21416	2/9/2023	490.33	290710400	
US FOODS	Supplies	4244646	2/6/2023	21416	2/9/2023	83.06	290710402	
US FOODS	Food/Breakfast	4244646	2/6/2023	21416	2/9/2023	101.44	290710405	
US FOODS	Food/Lunch	4403810	2/6/2023	21416	2/9/2023	1069.7	290710400	
US FOODS	Supplies	4403810	2/6/2023	21416	2/9/2023	67.11	290710402	
US FOODS	Food/Breakfast	4403810	2/6/2023	21416	2/9/2023	76.9	290710405	
US FOODS	Food/Lunch	5969290	2/6/2023	21416	2/9/2023	-192.5	290710400	
US FOODS	Food/Lunch	5984535	2/6/2023	21416	2/9/2023	35.74	290710400	
US GAMES	Junior Basketballs	2386	2/7/2023	21418	2/9/2023	179.9	100512412	
US GAMES	less US games gift certificates	2386	2/7/2023	21418	2/9/2023	-60	100512412	
US GAMES	less US games gift certificates	2386	2/7/2023	21418	2/9/2023	-100	100512412	
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	489897	1/25/2023	21392	1/31/2023	335.5	100661414	
WHITE PINE FOODS	Sped supplies	01-1946670	1/6/2023	21333	1/12/2023	12.88	257521410	
WHITE PINE FOODS	HS FCS supplies	01-1945617	1/12/2023	21351	1/12/2023	63.23	100515410	
WHITE PINE FOODS	custodial supplies	01-1947889	1/12/2023	21351	1/12/2023	36.87	100661414	
WHITE PINE FOODS	transportation supplies	01-1966240	2/9/2023	21417	2/9/2023	34.07	100681420	
WHITE PINE FOODS	Ice cream	01-1978960	2/9/2023	21417	2/9/2023	9.99	100515410	
WHITE PINE FOODS	Sped supplies	01-1979663	2/6/2023	21419	2/9/2023	26.43	257521410	
WHITEPINE EDUCATION ASSOC.		V337455	1/31/2023	21364	1/31/2023	717.67	100218122	
WILLIAM STOKES	Deary to Bovill mileage	MR WS 1/23	1/17/2023	21393	1/31/2023	62.5	100656380	
WILLIAM STOKES	Deary to Lewiston mileage, IETA meting	MR WS 1/23	1/17/2023	21393	1/31/2023	53.75	100656380	
ZIPLY FIBER	Bovill phones	2088263314	1/31/23	1/24/2023	21394	1/31/2023	213.63	100641352
ZIPLY FIBER	Deary phones	2088771151	1/31/23	1/24/2023	21394	1/31/2023	708.02	100641354