

RemitName	Description	Invoice	InvoiceDate	CheckNum	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	TOPS Easel Pad, 3-hole punched, white 1.5 lb 1" squares, 50 SH/PD, 4 per Carton	131D-L43H-F09C	5/1/2021	19785	5/7/2021	128.46	100512414
AMAZON CAPITAL SERVICES	Rockpapa Headphones - Deary Elementary for ISAT Testing	131D-L43H-FRVX	5/1/2021	19785	5/7/2021	119.9	100656400
AMAZON CAPITAL SERVICES	SMLSTYE 1560 Pcs velcro dots	1KVY-Y3XN-FH1C	5/1/2021	19785	5/7/2021	9.99	100521410
AMAZON CAPITAL SERVICES	Astrobrights mega collection colored cardstock	1KVY-Y3XN-FH1C	5/1/2021	19785	5/7/2021	16.75	100521410
AMAZON CAPITAL SERVICES	How to Support Struggling Students: (Mastering the Principles of Great Teaching series) paperback	1VRR-06HJ-7CL7	5/1/2021	19810	5/7/2021	65.45	100621313
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V168346	5/28/2021	19850	5/28/2021	306.93	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	V2310	5/28/2021	19810	5/28/2021	141.18	100218132
AMERICAN FAMILY LIFE ASSURANCE	AFLAC AFTER TAX CANCER INSURANCE	V522938	5/28/2021	19810	5/28/2021	28.08	100218121
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	V919636	5/28/2021	19810	5/28/2021	203.72	100218124
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V554833	5/28/2021	19811	5/28/2021	51.3	100218126
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V905098	5/28/2021	19811	5/28/2021	75.5	100218125
ANDERSON, JULIAN & HULL	Professional Services Rendered	2738 5-3-21	4/27/2021	19786	5/7/2021	117	100632371
APPLE COMPUTER, INC.	ADMIN SOFTWARE LICENSE	2738 5-3-21	5/3/2021	19805	5/7/2021	99.6	100656470
APPLE COMPUTER, INC.	App for Apple iPads - Teach Your Monster to Read - Alecia Eggers speech IPAD	2738 5-3-21 II	5/3/2021	19805	5/7/2021	59.99	100656470
ARIEL MERRELL	Kindergarten roundup		5/18/2021	19819	5/28/2021	240	100611320
ARIEL MERRELL	Always Changing and growing up classes		5/18/2021	19819	5/28/2021	140	100611320
AVISTA UTILITIES	Deary - Shop	0423950000 5/12/21	5/18/2021	19820	5/28/2021	135.8	100661336
AVISTA UTILITIES	Deary School	1423950000 5/12/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Ballfield	1423950000 5/12/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Pole	1423950000 5/12/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Shop	1423950000 5/12/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Temp Classroom	2423950000 5/11/21	5/18/2021	19820	5/28/2021	14.4	100661336
AVISTA UTILITIES	Deary School	2423950000 5/11/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Ballfield	2423950000 5/11/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Pole	2423950000 5/11/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Shop	2423950000 5/11/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Shop	5727850000 5/12/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Pole	5727850000 5/12/21	5/18/2021	19820	5/28/2021	13.94	100661336
AVISTA UTILITIES	Deary - Shop	7951940000 5/12/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Ballfield	7951940000 5/12/21	5/18/2021	19820	5/28/2021	44.36	100661336
AVISTA UTILITIES	Deary - Pole	7951940000 5/12/21	5/18/2021	19820	5/28/2021	0	100661336
AVISTA UTILITIES	Deary - Pole	V214155	5/28/2021	19812	5/28/2021	163.04	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V214155	5/28/2021	19812	5/28/2021	695.06	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V910520	5/28/2021	19812	5/28/2021	5268.71	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V910520	5/28/2021	19812	5/28/2021	35241.89	100218109
BRENDA J PROCTOR	ISBA Training dinner	ISBA Training Meal	5/11/2021	19821	5/28/2021	84	100631380
BRIANNA BECK	Lunch money refund for student	Lunch Money Refund	5/14/2021	19822	5/28/2021	13.8	290445500
BRUNEL TIRE FACTORY	TRANS-BUS PARTS & MATERIALS	LEW10022191/0022414	4/16/2021	19787	5/7/2021	1285.38	100681420
CAROLINA BIOLOGICAL SUPPLY CO	14" fetal pigs	51386145 RI	5/4/2021	19823	5/28/2021	270.06	100515410
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 4/29/2021	4/29/2021	19788	5/7/2021	42.41	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 4/29/2021	4/29/2021	19788	5/7/2021	0	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 4/29/2021	4/29/2021	19788	5/7/2021	549.17	100661337
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 5/15/2021	4/29/2021	19789	5/7/2021	0	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 5/15/2021	4/29/2021	19789	5/7/2021	1481.23	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 5/15/2021	4/29/2021	19789	5/7/2021	38.5	100661338
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL58883	4/30/2021	19824	5/28/2021	2414.09	100681421
DEARY AUTO PARTS	Shop supplies	248220	4/5/2021	19790	5/7/2021	0	100681410
DEARY AUTO PARTS	Drill bit	248220	4/5/2021	19790	5/7/2021	0	100681410
DEARY AUTO PARTS	Parts for bus 13	248220	4/5/2021	19790	5/7/2021	0	100681420
DEARY AUTO PARTS	Parts for bus 13 and 17	248220	4/5/2021	19790	5/7/2021	26.21	100681420
DEARY AUTO PARTS	Shop supplies	249126	4/20/2021	19790	5/7/2021	84.3	100681410
DEARY AUTO PARTS	Drill bit	249126	4/20/2021	19790	5/7/2021	0	100681410
DEARY AUTO PARTS	Parts for bus 13	249126	4/20/2021	19790	5/7/2021	0	100681420
DEARY AUTO PARTS	Drill bit	249272	4/21/2021	19790	5/7/2021	14.99	100681410
DEARY AUTO PARTS	Parts for bus 13	249272	4/21/2021	19790	5/7/2021	0	100681420
DEARY AUTO PARTS	Parts for bus 13	249318	4/22/2021	19790	5/7/2021	73.17	100681420

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SCH ADMIN DEARY COMMUNICATIONS	SCH ADMIN DEARY COMMUNICATIONS	Petty Cash May 21	5/4/2021	19791	5/7/2021	50	100641414
DEARY HIGH SCHOOL	District portion of Teacher Appreciation Week items; reimbursement to ASB fund	Reimb Teacher Apprec	5/4/2021	19791	5/7/2021	73.79	100632990
DEARY HIGH SCHOOL	Aerohive-XIQ Pilot SaaS EW Support (installing WAP in pre-k building)	105412	4/30/2021	19792	5/7/2021	110	100656400
EDNETICS	FICA TAX-EMPLOYER	V295872	5/13/2021	19806	5/13/2021	50.3	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V295872	5/13/2021	19806	5/13/2021	50.3	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V639501	5/13/2021	19806	5/13/2021	215.06	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V639501	5/13/2021	19806	5/13/2021	215.06	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V653072	5/13/2021	19806	5/13/2021	367.69	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V218999	5/28/2021	19813	5/28/2021	2233.84	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V218999	5/28/2021	19813	5/28/2021	2233.84	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V270580	5/28/2021	19813	5/28/2021	9390.18	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V418359	5/28/2021	19813	5/28/2021	9551.64	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V418359	5/28/2021	19813	5/28/2021	9551.64	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V600509	5/28/2021	19813	5/28/2021	721.59	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V600509	5/28/2021	19813	5/28/2021	721.59	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V608708	5/28/2021	19813	5/28/2021	767.13	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V651543	5/28/2021	19813	5/28/2021	168.75	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V651543	5/28/2021	19813	5/28/2021	168.75	100218104
FIRST STEP INTERNET	Deary Internet	1577831	5/18/2021	19825	5/28/2021	0	100656350
FIRST STEP INTERNET	Bovill Internet	1577831	5/18/2021	19825	5/28/2021	500	100656350
FISHER SYSTEMS INC	Deary Internet	1577832	5/18/2021	19825	5/28/2021	1000	100656350
FORESTRY SUPPLIERS INC	Door Access Deary	45683	5/1/2021	19793	5/7/2021	60	100664391
FORESTRY SUPPLIERS INC	Suunto PMS/360PC Clinometer w/ percent and degree scales	889554-00	5/6/2021	19826	5/28/2021	265.9	243519413
FORESTRY SUPPLIERS INC	Silva Ranger 2.0 Compass with Built in Clinometer, Azimuth with Black Bezel	889554-00	5/6/2021	19826	5/28/2021	0	243519413
FORESTRY SUPPLIERS INC	Forestry Suppliers English Steel Diameter Tape Model 347D	889554-00	5/6/2021	19826	5/28/2021	0	243519413
FORESTRY SUPPLIERS INC	Spencer's Logger's Tape, 50' English Model 950DC	889554-00	5/6/2021	19826	5/28/2021	431	243519413
FORESTRY SUPPLIERS INC	Conway Cleveland Log Rule, Scribner Decimal C	889554-00	5/6/2021	19826	5/28/2021	34.58	243519413
FORESTRY SUPPLIERS INC	Shipping	889554-01	5/12/2021	19826	5/28/2021	197.96	243519413
FORESTRY SUPPLIERS INC	Silva Ranger 2.0 Compass with Built in Clinometer, Azimuth with Black Bezel	889554-01	5/12/2021	19826	5/28/2021	0	243519413
FORESTRY SUPPLIERS INC	Forestry Suppliers English Steel Diameter Tape Model 347D	889554-01	5/12/2021	19826	5/28/2021	204.2	243519413
FORESTRY SUPPLIERS INC	Spencer's Logger's Tape, 50' English Model 950DC	889554-01	5/12/2021	19826	5/28/2021	182.5	430664553
FORK REFRIGERATION INC	Switches	146469	4/30/2021	19794	5/7/2021	516.66	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521731	4/6/2021	19795	5/7/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521731	4/6/2021	19795	5/7/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521731	4/6/2021	19795	5/7/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521731	4/6/2021	19795	5/7/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10521731	4/6/2021	19795	5/7/2021	0	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10521731	4/6/2021	19795	5/7/2021	23.52	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521732	4/6/2021	19795	5/7/2021	810.92	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521732	4/6/2021	19795	5/7/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521732	4/6/2021	19795	5/7/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10521732	4/6/2021	19795	5/7/2021	0	290710405
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10521732	4/6/2021	19795	5/7/2021	134.22	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521733	4/6/2021	19795	5/7/2021	936.21	290710400
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521733	4/6/2021	19795	5/7/2021	0	290710400
GOOD SOURCE SOLUTIONS	Food/Breakfast	S10521733	4/6/2021	19795	5/7/2021	253.6	290710405
GOOD SOURCE SOLUTIONS	Food/Lunch	S10521734	4/6/2021	19795	5/7/2021	41.68	290710400
GRITMAN MEDICAL CENTER	Gritman Speech Therapy	NS2752 APR OT	5/10/2021	19827	5/28/2021	0	100616310
GRITMAN MEDICAL CENTER	Gritman Occupational Therapy	NS2752 APR OT	5/10/2021	19827	5/28/2021	1583.76	100616311
GRITMAN MEDICAL CENTER	Gritman Speech Therapy	NS2752 APR PT	5/10/2021	19827	5/28/2021	0	100616310
GRITMAN MEDICAL CENTER	Gritman Occupational Therapy	NS2752 APR PT	5/10/2021	19827	5/28/2021	0	100616311
GRITMAN MEDICAL CENTER	Gritman Physical Therapy	NS2752 APR PT	5/10/2021	19827	5/28/2021	519.48	100616311
GRITMAN MEDICAL CENTER	Gritman Speech Therapy	NS2752 APR ST	5/10/2021	19827	5/28/2021	3500.48	100616310
HENNIGAR, LINDA	Food/Lunch	URM Apr Reimbursemen	4/11/2021	19796	5/7/2021	99	290710400
HOME DEPOT CREDIT SERVICES	Lawn fertilizer and batteries	0521 4/28/21	4/28/2021	19828	5/28/2021	112.85	100665410

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IDAHO DIGITAL LEARNING ACADEMY	Physical Science B - FX	288196-1	12/16/2020	19829	5/28/2021	15	100515390
IDAHO ICE	water cooler February	288196-1	12/16/2020	19829	5/28/2021	15	100515390
IDAHO ICE	water cooler March		2/28/2021	19830	5/28/2021	7.95	100512414
IDAHO ICE	water cooler April		2/28/2021	19830	5/28/2021	0	100512414
IDAHO ICE	water cooler March		2/28/2021	19830	5/28/2021	7.95	100512414
IDAHO ICE	water cooler April		3/31/2021	19830	5/28/2021	0	100512414
IDAHO ICE	water cooler April		3/31/2021	19830	5/28/2021	7.95	100512414
IDAHO SCHOOL BOARDS ASSN	SLU Registration for Bev Clark		4/30/2021	19830	5/28/2021	7.95	100512414
IDAHO SCHOOL BOARDS ASSN	Phase One of Trustee Rezone		4/30/2021	19830	5/28/2021	300	100631370
INLAND CELLULAR	Bus Phones	378786 APR 16 21	5/17/2021	19797	5/7/2021	252.06	100681350
INLAND CELLULAR	TRANSPORTATION COMMUNICATIONS		5/17/2021	19797	5/7/2021	1900	100631370
INTERSTATE BILLING SERVICE, INC	Water pump for bus #13	378786 MAY	4/16/2021	19797	5/7/2021	251.06	100681350
JAMES KERR	Mileage reimbursement for Mr. Kerr's music classes in Bovill	569200 302172412	4/30/2021	19833	5/28/2021	197.86	100681420
KELSEY SUTTON	Medical Buydown Reimbursement	APR/MAY Mileage Reim	5/18/2021	19834	5/28/2021	224	100512380
MBA ADMINISTRATORS	Monthly Buydown Service Fee	Buydown Medical Reim	5/19/2021	19835	5/28/2021	750	610651240
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	26301	4/30/2021	19798	5/7/2021	156	610651240
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258408	4/2/2021	19799	5/7/2021	286.61	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258408	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258409	4/2/2021	19799	5/7/2021	132.91	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258409	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258409	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258409	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258409	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258409	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258409	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258409	4/2/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258470	4/9/2021	19799	5/7/2021	107.97	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258470	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258470	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258470	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258470	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258470	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258470	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258470	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258471	4/9/2021	19799	5/7/2021	140.72	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258471	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258471	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258471	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258471	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258471	4/9/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258556	4/16/2021	19799	5/7/2021	224.49	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258556	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258556	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258556	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258556	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258556	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258556	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258556	4/16/2021	19799	5/7/2021	0	290710401

RemitName	Description	Invoice	InvoiceDate	CheckNum	CheckDate	TotalCost	Account
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258557	4/16/2021	19799	5/7/2021	128.45	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258557	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258557	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258557	4/16/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258646	4/23/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258646	4/23/2021	19799	5/7/2021	208.12	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258646	4/23/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258646	4/23/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258647	4/23/2021	19799	5/7/2021	159.45	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258647	4/23/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258729	4/30/2021	19799	5/7/2021	161.2	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258729	4/30/2021	19799	5/7/2021	0	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135258730	4/30/2021	19799	5/7/2021	137.62	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135258730	4/30/2021	19799	5/7/2021	0	290710401
MINERT & ASSOCIATES, INC.	Bus Driver Drug Testing and annual fee	303129	1/6/2021	19836	5/28/2021	363	100681394
MOSCOW BUILDING SUPPLY	Ag supplies - Greenhouse	3329141	4/29/2021	19800	5/7/2021	111.27	243519413
MY BINDING.COM	Akilies Prolam \$27 Heavy Duty 27"	2738 5-3-21	5/5/2021	19805	5/7/2021	2180.5	252512550
NANCY HENDERSON	Mileage reimbursement for substitute in Bovill for SpEd services	APR/May Mileage Reim	5/18/2021	19837	5/28/2021	464.55	243519413
NORTH 40 OUTFITTERS	St. Croix Forge Plain Horseshoe	2738 5-3-21	5/3/2021	19805	5/7/2021	18.99	243519413
NORTH 40 OUTFITTERS	Capewell Horseshoe Namilis - 6 City Head - 250 pcs	1.69803E+11	4/21/2021	19801	5/7/2021	165	100651410
OFFICE DEPOT	Roll of stamps for the preparation of the District Levy flyer	1.68993E+11	5/13/2021	19805	5/7/2021	13.59	100651410
OFFICE DEPOT	Return Address Labels for Levy Flyer		5/13/2021	19807	5/28/2021	2609.72	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V192547	5/28/2021	19814	5/28/2021	180.67	430217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V124638	5/28/2021	19814	5/28/2021	60	430217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V157950	5/28/2021	19814	5/28/2021	1771.78	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V206558	5/28/2021	19814	5/28/2021	1762.59	430217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V261622	5/28/2021	19814	5/28/2021	103523.5	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V364328	5/28/2021	19814	5/28/2021	258.57	243217100
PR - DIRECT DEPOSIT	PROF TECH ACCRUED SALARIES PAYABLE	V364328	5/28/2021	19814	5/28/2021	715.69	245217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V364328	5/28/2021	19814	5/28/2021	53.67	246217100
PR - DIRECT DEPOSIT	STATE SAFE & DRUG FREE SALARIES PAYABLE	V364328	5/28/2021	19814	5/28/2021	1785.56	251217100
PR - DIRECT DEPOSIT	TITLE I-A ACCRUED SALARIES PAYABLE	V364328	5/28/2021	19814	5/28/2021	1949.37	252717100
PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	V364328	5/28/2021	19814	5/28/2021	1202.3	262217100
PR - DIRECT DEPOSIT	REAP GRANT ACCRUED SALARIES	V364328	5/28/2021	19814	5/28/2021	3384.74	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V364328	5/28/2021	19814	5/28/2021	421.58	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V638434	5/28/2021	19814	5/28/2021	8451.41	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V964844	5/28/2021	19814	5/28/2021	534.11	290217100
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V315574	5/13/2021	19808	5/13/2021	53.88	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V315574	5/13/2021	19808	5/13/2021	89.85	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V260827	5/28/2021	19815	5/28/2021	592.43	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V260827	5/28/2021	19815	5/28/2021	987.92	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V407230	5/28/2021	19815	5/28/2021	2137.05	100218113
PR - PERSI	PERSI CHOICE PLAN W/H	V424742	5/28/2021	19815	5/28/2021	300	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V750179	5/28/2021	19815	5/28/2021	10769.95	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V750179	5/28/2021	19815	5/28/2021	17959.98	100218106
QUALITY INN LEWISTON	Hotel room for Molly Sparrow for FFA State Convention competitions	2738 5-3-21	5/5/2021	19805	5/7/2021	97.19	243519383
QUALITY INN LEWISTON	Hotel room for bus driver for FFA State Convention competitions	2738 5-3-21	5/5/2021	19805	5/7/2021	97.19	243519383
RICOH USA, INC.	Bovill Copier	104908801	4/26/2021	19802	5/7/2021	214.55	100641392
RICOH USA, INC.	Deary Copier	104908801	4/26/2021	19802	5/7/2021	338.83	100641394
RICOH USA, INC.	District Office Copier	104908801	4/26/2021	19802	5/7/2021	98.31	100651350
RICOH USA, INC.	District Office copier reading	5061917821	5/1/2021	19839	5/28/2021	6.94	100651350
ROGIEEN, LAWRENCE R	Mileage Reimbursement for School Psychologist	MAY 21 m/l Reimburse	5/7/2021	19840	5/28/2021	96.32	100521380
ROGIEEN, LAWRENCE R	Lodging for School Psychologist	MAY 21 m/l Reimburse	5/7/2021	19840	5/28/2021	25	100521380
RONALD D OLSON	Grounds Work	MAY Grounds Work	5/18/2021	19841	5/28/2021	507	430664390

RemitName	Description	Invoice	InvoiceDate	CheckNum	CheckDate	TotalCost	Account
RYAN MINDEN	Mileage reimbursement for AD Meeting in Cuidesac	AD Mtg Reimburse Cul	5/27/2021	19842	5/28/2021	50.4	100531380
RYAN MINDEN	Mileage reimbursement for Athletic Director's meeting in Lewiston	May Mileage AD Mtg	5/13/2021	19842	5/28/2021	49.28	100531380
SHINDIGZ	Custom Banner advertising for bus drivers	2738 5-3-21	5/3/2021	19805	5/7/2021	35.48	100683410
STATE DEPARTMENT OF EDUCATION_4	Alternative Authorization Renewal fee for Julia Proctor	Aik.Auth Renewal Fee	5/19/2021	19843	5/28/2021	100	100521390
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V765403	5/13/2021	19809	5/13/2021	172	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V832755	5/28/2021	19816	5/28/2021	3312	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V836558	5/28/2021	19816	5/28/2021	103	100218102
THORNYCROFT APPRAISALS INC.	Elk River Property Appraisal	ER21WhitepineSD	4/12/2021	19844	5/28/2021	1000	100632390
TIM OLSON	Mileage Reimbursement for Elementary PE	MAY Mileage Reimburs	5/18/2021	19845	5/28/2021	212.8	100515380
TROY FFA CHAPTER	Plant Order/Spilt with Troy	Flower Sale	5/25/2021	19846	5/28/2021	976.97	243519413
U OF I EVENT & SUPPORT SERVICES	Chair rental for graduation	21-0174	5/24/2021	19847	5/28/2021	618	100641394
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710400
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	724.87	290710400
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710400
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710400
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710402
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710402
US FOODS	Food/Breakfast	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Breakfast	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Breakfast	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Breakfast	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Breakfast	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Breakfast	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Breakfast	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Food/Lunch	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710405
US FOODS	Supplies	103307	4/7/2021	19803	5/7/2021	0	290710405
USABLE LIFE, INC.	Billing Adjustment	V376146	5/28/2021	19817	5/28/2021	36.73	100512230
USABLE LIFE, INC.	LIFE INS PAYABLE EMPLOYER	V718857	5/28/2021	19817	5/28/2021	13.44	100218110
WALTER E. NELSON CO.	Poly Brush 17 Matador 175	440198	4/29/2021	19804	5/7/2021	135	100661410
WALTER E. NELSON CO.	Towel, roll universal brown	440232	4/29/2021	19804	5/7/2021	60	100661410
WALTER E. NELSON CO.	Foam Soap Clear & Mild 3 cs	440232	4/29/2021	19804	5/7/2021	123	100661410
WALTER E. NELSON CO.	Waiter Lilly oen flower standard can 12/7 oz/cs 1 cs	440232	4/29/2021	19804	5/7/2021	54	100661410
WALTER E. NELSON CO.	Toilet Tissue, 2 ply Livi 96/cs 500 sheets/roll	441320	5/13/2021	19848	5/28/2021	99.8	100661410
WALTER E. NELSON CO.	Towel, Roll Universal Brown Ecologo 800 6 per cs tork	441320	5/13/2021	19848	5/28/2021	60	100661410
WALTER E. NELSON CO.	Arsenal 1 qt Plus	441320	5/13/2021	19848	5/28/2021	99.8	100661410
WALTER E. NELSON CO.	Seal 341 Hard Surf.Seal/finish concrete/terrazo 4/g/cs	441320	5/13/2021	19848	5/28/2021	28.5	100661410
WHITE PINE FOODS	Pre-K/Kindergarten Round up water and crackers	01-1442460	4/23/2021	19849	5/28/2021	15.08	100512412
WHITE PINE EDUCATION ASSOC.	WHITEPINE EDUCATION ASSOCIATIO	V98684	5/28/2021	19818	5/28/2021	746.04	100218122
WILLIAM STOKES	5/14/2021 - Mileage reimbursement to Will Stokes for the IETA Meeting in Lewiston	MAY Mileage Reimburs	5/24/2021	19850	5/28/2021	48.16	100656380
WILLIAM STOKES	4/16/21-5/15/21 - Mileage reimbursement to Will Stokes for Technology travel from Bovill to Deary	MAY Mileage Reimburs	5/24/2021	19850	5/28/2021	95.2	100656380
ZIPLY FIBER	Bovill Phones	2088263314 MAY	5/13/2021	19851	5/28/2021	207.35	100641352
ZIPLY FIBER	Bovill Phones	2088771151 MAY	5/13/2021	19851	5/28/2021	0	100641352

RemitName
ZIPLY FIBER

Description
Deary Phones

Invoice
2088771151 MAY

InvoiceDate 5/13/2021
CheckNum 19851
CheckDate 5/28/2021
TotalCost 1057.08
Account 100641354