RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALASKA AIRLINES	Airfare from IASBO Conference	ICCU CC 5-24-25	6/24/2025	23529	6/24/2025	187	100651380
ALASKA AIRLINES	Airfare to IASBO Conference	ICCU CC 5/24/25	6/24/2025	23529	6/24/2025	247.28	100651380
	buy down reimb.	Buy down AE 6/6/25	6/6/2025	23404	6/6/2025	38.41	610651240
ALLYHEALTH	HEALTH INS. PAYABLE EMPLOYER	V267476	6/30/2025	23476	6/30/2025	598	100218109
ALLYHEALTH	HEALTH INS. PAYABLE EMPLOYER	V373541	6/30/2025	23476	6/30/2025	39	100218109
AMAZON CAPITAL SERVICES	Canon EOS 800 battery	11NP-YN7M-PF6M	6/6/2025	23452	6/6/2025	59.95	100515410
AMAZON CAPITAL SERVICES	Folding Trapezoid Tables (8)	146R-7XJ6-R9G6	6/6/2025	23452	6/6/2025	2232.99	100632410
AMAZON CAPITAL SERVICES	White Cardstock	1H7X-9KKL-NCDQ	6/6/2025	23452	6/6/2025	125.7	100632410
AMAZON CAPITAL SERVICES	HDMI splitter	1HYX-46Y9-MDPG	6/6/2025	23452	6/6/2025	22.49	100623410
AMAZON CAPITAL SERVICES	25ft power cord	1HYX-46Y9-MDPG	6/6/2025	23452	6/6/2025	34.18	100623410
AMAZON CAPITAL SERVICES	Tape	1HYX-46Y9-MDPG	6/6/2025	23452	6/6/2025	35.1	100623410
AMAZON CAPITAL SERVICES	swings	1JQP-17R6-P3L3	6/6/2025	23452	6/6/2025	97.9	100665410
AMAZON CAPITAL SERVICES	swing	1JQP-17R6-P3L3	6/6/2025	23452	6/6/2025	25.95	100665410
AMAZON CAPITAL SERVICES	swing	1JQP-17R6-P3L3	6/6/2025	23452	6/6/2025	42.99	100665410
AMAZON CAPITAL SERVICES	discount	1JQP-17R6-P3L3	6/6/2025	23452	6/6/2025	-5.87	100665410
AMAZON CAPITAL SERVICES	HDMI Cable	1LH6-TT9T-Q9CQ	6/6/2025	23452	6/6/2025	63.16	100623410
AMAZON CAPITAL SERVICES	white balloons	1N79-LP4R-LV6X	6/6/2025	23452	6/6/2025	7.99	100515410
AMAZON CAPITAL SERVICES	red balloons	1N79-LP4R-LV6X	6/6/2025	23452	6/6/2025	6.99	100515410
AMAZON CAPITAL SERVICES	silver balloons	1N79-LP4R-LV6X	6/6/2025	23452	6/6/2025	8.39	100515410
AMAZON CAPITAL SERVICES	black balloons	1N79-LP4R-LV6X	6/6/2025	23452	6/6/2025	6.99	100515410
AMAZON CAPITAL SERVICES	Fax Machine	1XQ1-WRLC-MFNW	6/6/2025	23452	6/6/2025	217.99	100623410
AMAZON CAPITAL SERVICES	Sandwich Board	1XW1-XL4W-LTV9	6/6/2025	23452	6/6/2025	409.1	430664414
AMAZON CAPITAL SERVICES	CREDIT MEMO FOR RETURNED ITEM	1YRP-CD36-P3GP	6/6/2025	23452	6/6/2025	-653.82	100632410
AMAZON CAPITAL SERVICES	Rubber Bumper Feet	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	12.34	100656410
AMAZON CAPITAL SERVICES	2020 series Aluminum Extrusion screws, nuts, and washers	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	13.29	100656410
AMAZON CAPITAL SERVICES	2020 series corner bracket	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	22.99	100656410
AMAZON CAPITAL SERVICES	2020 Series Linear Rail 39.4 inch (10Pcs)	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	162.94	100656410
AMAZON CAPITAL SERVICES	Laser Safety shield 12"x12"	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	99	100656410
AMAZON CAPITAL SERVICES	Surge Protector	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	68.59	100656410
AMAZON CAPITAL SERVICES	Headphones	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	479.6	100656410
AMAZON CAPITAL SERVICES	Server Rack with Swing Gate	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	151.67	100656410
AMAZON CAPITAL SERVICES	Cat6 cable 1000ft	1KC1-XWFM-PFQV	6/24/2025	23530	6/24/2025	362.33	100656410
AMAZON CAPITAL SERVICES	Cat6	1T7M-339J-VPPL	6/24/2025	23530	6/24/2025	324.91	100656410
AMAZON CAPITAL SERVICES	Battery Laptop	1T7M-339J-VPPL	6/24/2025	23530	6/24/2025	53.19	100656410
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V494069	6/30/2025	23477	6/30/2025	28.9	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V542621	6/30/2025	23477	6/30/2025	18	100218126
ASSETWORKS RISK MANAGEMENT INC.	medicaid admin fee	INV0000002322	6/6/2025	23453	6/6/2025	222.69	260616330
AUTOMATED LOGIC CONTRACTING SERVICES	1st year contact price	MSD# 6320259048	6/10/2025	23509	6/24/2025	1813	430664390
AUTUMN HEATH	Deary to Bovill mileage, 5/16-5/27	MR AH 6/6/25	6/6/2025	23454	6/6/2025	98.49	100515380
AVISTA UTILITIES	Bus garage	0423950000 6/30/25	6/23/2025	23510	6/24/2025	89.54	100681330
AVISTA UTILITIES	Bovill School	1028100000 6/30/25	6/23/2025	23510	6/24/2025	648.55	100661335
AVISTA UTILITIES	Deary school	1423950000 6/30/25	6/23/2025	23510	6/24/2025	1958.09	100661336
AVISTA UTILITIES	Temp classroom	2423950000 6/30/25	6/23/2025	23510	6/24/2025	21.18	100661336
AVISTA UTILITIES	Tennis court	5727850000 6/30/25	6/23/2025	23510	6/24/2025	20	100661336

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AVISTA UTILITIES	Football field	7951940000 6/30/25	6/23/2025	23510	6/24/2025	59.76	100661336
BEVERLY CLARK	Mileage, board meetings	MR BC 6/30/25	6/24/2025	23511	6/24/2025	42.21	100631380
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V413735	6/30/2025	23478	6/30/2025	448.57	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V413735	6/30/2025	23478	6/30/2025	7126.43	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V647658	6/30/2025	23478	6/30/2025	315.87	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V647658	6/30/2025	23478	6/30/2025	946.63	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V685392	6/30/2025	23478	6/30/2025	4517	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V685392	6/30/2025	23478	6/30/2025	18937.5	100218109
BRENDA J PROCTOR	lunch for staff meeting	BP 6/30/25	6/18/2025	23512	6/24/2025	180	100641414
CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS Plus 4th Edition	INV260952	6/24/2025	23513	6/24/2025	891	100512470
CITY OF BOVILL	Pre-K building	58 6/6/25	6/6/2025	23455	6/6/2025	53.58	100661337
CITY OF BOVILL	Bovill school	95 6/6/25	6/6/2025	23455	6/6/2025	381.81	100661337
COLEMAN OIL COMPANY	van fuel	CP-0259712	6/6/2025	23456	6/6/2025	47.48	100531420
COLEMAN OIL COMPANY	discount	CP-0259712	6/6/2025	23456	6/6/2025	-0.3	100531420
COLEMAN OIL COMPANY	grounds fuel	CP-0259712	6/6/2025	23456	6/6/2025	95.05	100665410
COLEMAN OIL COMPANY	discount	CP-0259712	6/6/2025	23456	6/6/2025	-0.59	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0259712	6/6/2025	23456	6/6/2025	2317.05	100681421
COLEMAN OIL COMPANY	discount	CP-0259712	6/6/2025	23456	6/6/2025	-13.41	100681421
COLEMAN OIL COMPANY	drivers ed fuel	CP-0259712	6/6/2025	23456	6/6/2025	111.26	241515410
COLEMAN OIL COMPANY	discount	CP-0259712	6/6/2025	23456	6/6/2025	-0.7	241515420
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL ACCIDENT	V249727	6/30/2025	23479	6/30/2025	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL CRITICAL CARE	V513726	6/30/2025	23479	6/30/2025	356.3	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL ACCIDENT	V812989	6/30/2025	23479	6/30/2025	639.17	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL SHORT TERM DISABILITY	V848389	6/30/2025	23479	6/30/2025	225.08	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL SHORT TERM DISABILITY	V963102	6/30/2025	23479	6/30/2025	23.54	100218133
EDNETICS	Enterprise IP Camera License	INV-136318	6/18/2025	23514	6/24/2025	261.8	100623410
EDNETICS	PNM-9031RV 192 Camera	INV-136318	6/18/2025	23514	6/24/2025	2160	100623410
EDNETICS	SBP-250HMW part Mount to hang Camera	INV-136318	6/18/2025	23514	6/24/2025	180	100623410
EDNETICS	SBP-300WMW1 Mount to attach to wall	INV-136318	6/18/2025	23514	6/24/2025	189.6	100623410
EDNETICS	SBP-300BW1 Mount Conduit	INV-136318	6/18/2025	23514	6/24/2025	120	100623410
EDNETICS	HALO-3C Smoke detetor	INV-136318	6/18/2025	23514	6/24/2025	1100.75	100623410
EDNETICS	HALO-3C Smoke detetor	INV-136318	6/18/2025	23514	6/24/2025	1100.75	100623410
EDNETICS	SHIPPING	INV-136318	6/18/2025	23514	6/24/2025	26	100623410
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V112128	6/30/2025	23480	6/30/2025	423.03	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V206045	6/30/2025	23480	6/30/2025	12533.64	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V206045	6/30/2025	23480	6/30/2025	12533.64	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V659755	6/30/2025	23480	6/30/2025	12499.97	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V714223	6/30/2025	23480	6/30/2025	2931.26	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V714223	6/30/2025	23480	6/30/2025	2931.26	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V719651	6/30/2025	23480	6/30/2025	611.42	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V719651	6/30/2025	23480	6/30/2025	611.42	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V928960	6/30/2025	23480	6/30/2025	143.02	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V928960	6/30/2025	23480	6/30/2025	143.02	100218104
EMPOWER	PERSI CHOICE PLAN W/H	V151316	6/30/2025	23481	6/30/2025	3474.99	100218113

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FIRST STEP INTERNET	Bovill internet	1819607	6/23/2025	23515	6/24/2025	200	100656350
FIRST STEP INTERNET	Deary internet	1819608	6/23/2025	23515	6/24/2025	400	100656350
FISHER SYSTEMS INC	work on speakers	53966	6/16/2025	23516	6/24/2025	5022	436667310
FISHER SYSTEMS INC	freezer alarm monitoring	QB 108308	6/16/2025	23516	6/24/2025	156	100661550
GCS INC.	lean-to	2684	6/16/2025	23517	6/24/2025	15600	436665310
GOLD STAR FOODS	Food/Lunch	3381125	6/6/2025	23457	6/6/2025	287.12	290710400
GOLD STAR FOODS	Food/Breakfast	3381125	6/6/2025	23457	6/6/2025	103.32	290710405
GOLD STAR FOODS	Food/Lunch	3381129	6/6/2025	23457	6/6/2025	686.51	290710400
GOLD STAR FOODS	Food/Breakfast	3381129	6/6/2025	23457	6/6/2025	239.21	290710405
GRASMICK PRODUCE	Food/Lunch	02112295	6/6/2025	23458	6/6/2025	73.5	290710400
GRASMICK PRODUCE	Food/Breakfast	02112295	6/6/2025	23458	6/6/2025	61.2	290710405
GRITMAN MEDICAL CENTER, INC.	May PT	INVOICE1062	6/6/2025	23459	6/6/2025	1251	260616311
GRITMAN MEDICAL CENTER, INC.	May OT	INVOICE1063	6/6/2025	23459	6/6/2025	1379.5	260616311
GRITMAN MEDICAL CENTER, INC.	May ST	INVOICE1064	6/6/2025	23459	6/6/2025	1203	260616310
GROPP HEATING, AIR & ELECTRIC	furnace installation	242461658	6/16/2025	23518	6/24/2025	16480	436664311
GROPP HEATING, AIR & ELECTRIC	aerus air scrubber	242461658	6/16/2025	23518	6/24/2025	1745	436664311
HOME DEPOT CREDIT SERVICES	scotch blue tape	H D	6/24/2025	23519	6/24/2025	20.64	100661410
HOME DEPOT CREDIT SERVICES	discount	H D	6/24/2025	23519	6/24/2025	-3.1	100661410
HOME DEPOT CREDIT SERVICES	scotch blue tape	H D	6/24/2025	23519	6/24/2025	17.94	100661410
HOME DEPOT CREDIT SERVICES	discount	H D	6/24/2025	23519	6/24/2025	-2.69	100661410
HOME DEPOT CREDIT SERVICES	xtra calypso	H D	6/24/2025	23519	6/24/2025	10.97	100661410
HOME DEPOT CREDIT SERVICES	masking paper	H D	6/24/2025	23519	6/24/2025	5.74	100661410
HOME DEPOT CREDIT SERVICES	masking paper	H D	6/24/2025	23519	6/24/2025	7.96	100661410
HOME DEPOT CREDIT SERVICES	fabuloso	H D	6/24/2025	23519	6/24/2025	9.98	100661410
HOME DEPOT CREDIT SERVICES	3 pk roller cover	H D	6/24/2025	23519	6/24/2025	19.96	100661410
HOME DEPOT CREDIT SERVICES	int. paint	H D	6/24/2025	23519	6/24/2025	181	100661410
HOME DEPOT CREDIT SERVICES	dyna ultra	H D	6/24/2025	23519	6/24/2025	7.28	100661410
HOME DEPOT CREDIT SERVICES	handmasker	H D	6/24/2025	23519	6/24/2025	54.45	100661410
HOME DEPOT CREDIT SERVICES	lawn fertilizer	H D	6/24/2025	23519	6/24/2025	439.76	100665410
HOME DEPOT CREDIT SERVICES	pipe nipple	H D	6/24/2025	23519	6/24/2025	8.77	100665410
HOME DEPOT CREDIT SERVICES	comp angle valve	H D	6/24/2025	23519	6/24/2025	12.48	100665410
HOME DEPOT CREDIT SERVICES	12 in blade	H D	6/24/2025	23519	6/24/2025	27.98	100665410
HOME DEPOT CREDIT SERVICES	paint brush set	HD	6/24/2025	23519	6/24/2025	19.98	100661410
HOME DEPOT CREDIT SERVICES	paint brushes	HD	6/24/2025	23519	6/24/2025	14.94	100661410
HOME DEPOT CREDIT SERVICES	paint brushes	HD	6/24/2025	23519	6/24/2025	15.47	100661410
HOME DEPOT CREDIT SERVICES	savings	HD	6/24/2025	23519	6/24/2025	-7.56	100661410
HOME DEPOT CREDIT SERVICES	drill	HD	6/24/2025	23519	6/24/2025	169	100681426
IDAHO ASBO	IASBO Annual Conference Registration	ICCU CC 5/27/25	6/24/2025	23529	6/24/2025	200	100632370
IDHW, BUREAU OF FINANCIAL SERVICES	medicaid match fee	trust match 6/6/25	6/6/2025	23460	6/6/2025	21.33	260616330
INLAND CELLULAR	bus phones	378786 6/30/25	6/18/2025	23520	6/24/2025	101.75	100681350
INLAND NORTH WASTE	dump services	1054926	6/16/2025	23521	6/24/2025	37	100665390
JSD #171-CHILD NUTRITION	Coop Advertisement 2025	250505d	6/6/2025	23461	6/6/2025	28.5	290710390
KELLEY CREATE	HP M611 Repair	IN1976559	6/6/2025	23462	6/6/2025	180	100656410
	buy down reimb.	Buy down KM 6/6/25	6/6/2025	23463	6/6/2025	272.55	610651240

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 6/6/25	6/6/2025	23464	6/6/2025	115.51	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 6/6/25	6/6/2025	23464	6/6/2025	75	100616320
LB 410802	Iboss- ZeroTrust add on PPM k12- 1yr of 3yr	294009	6/16/2025	23522	6/24/2025	0	100656420
LB 410802	Iboss - Cloud Storage 500GB 1yr of 3yr	294009	6/16/2025	23522	6/24/2025	0	100656420
LB 410802	Iboss - Classroom Management 1yr of 3yr	294009	6/16/2025	23522	6/24/2025	0	100656420
LB 410802	Iboss - Quick Start Package Engineer 4hour	294009	6/16/2025	23522	6/24/2025	143.19	100656420
LB 410802	Iboss - ZT Advanced Package K12 1yr of 3yr	294009	6/16/2025	23522	6/24/2025	4782	100656420
LB 410802	Iboss - Standardsupport 1yr of 3yr	294009	6/16/2025	23522	6/24/2025	0	100656420
MCCOY PLUMBING & HEATING	BUILDINGS CARE - SUPPLIES	01349	6/6/2025	23465	6/6/2025	89.9	100661410
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135173421	6/6/2025	23466	6/6/2025	130.5	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135173422	6/6/2025	23466	6/6/2025	179.51	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135173801	6/6/2025	23466	6/6/2025	126.68	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135173802	6/6/2025	23466	6/6/2025	175.68	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135174185	6/6/2025	23466	6/6/2025	127.64	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135174186	6/6/2025	23466	6/6/2025	137.66	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135174565	6/6/2025	23466	6/6/2025	113.76	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135174566	6/6/2025	23466	6/6/2025	91.78	290710401
MINERT & ASSOCIATES, INC.	TRANS - DRUG SCREENS	342143	6/6/2025	23467	6/6/2025	138	100681394
NEWS REVIEW PUBLISHING COMPANY	budget hearing publishing	201343	6/6/2025	23468	6/6/2025	218	100632355
OETC	Microsoft Defender Endpoint Plan 2	337447	6/16/2025	23523	6/24/2025	2195.64	100623470
OETC	Microsoft 365 A3 Subscription License	337447	6/16/2025	23523	6/24/2025	2731.75	100656420
OETC	Microsoft Office 365 Plan A2	337447	6/16/2025	23523	6/24/2025	0	100656420
OETC	Microsoft 365 A3 Campus, School Students	337447	6/16/2025	23523	6/24/2025	0	100656420
OETC	Microsoft Core Infrastructure Server	337447	6/16/2025	23523	6/24/2025	690.24	100656420
PAPE MACHINERY	mower blades	16142486	6/6/2025	23469	6/6/2025	71.67	100665410
PEAK1 ADMINISTRATION, LLC	Monthly fee	162374	6/18/2025	23524	6/24/2025	192.74	610651300
POWERSCHOOL GROUP LLC	SchoolMessenger Communicate	INV446887	6/6/2025	23470	6/6/2025	1250.6	100623410
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V193231	6/30/2025	23482	6/30/2025	602.25	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V296383	6/30/2025	23482	6/30/2025	136670.03	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V296383	6/30/2025	23482	6/30/2025	285.41	243217100
PR - DIRECT DEPOSIT	SAFE & DRUG FREE - SALARIES PAYABLE	V296383	6/30/2025	23482	6/30/2025	118.53	246217100
PR - DIRECT DEPOSIT	REAP GRANT - ACCRUED SALARIES	V296383	6/30/2025	23482	6/30/2025	939.02	262217100
PR - DIRECT DEPOSIT	TITLE II-A SUPTING EFF - ACCRUED SALARIES PAYABLE	V296383	6/30/2025	23482	6/30/2025	1825.55	271217100
PR - DIRECT DEPOSIT	CHILD NUTRITION - ACCRUED SALARIES PAYABLE	V296383	6/30/2025	23482	6/30/2025	5858.53	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V547023	6/30/2025	23482	6/30/2025	7829.71	100217100
PR - DIRECT DEPOSIT	CHILD NUTRITION - ACCRUED SALARIES PAYABLE	V547023	6/30/2025	23482	6/30/2025	23.31	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V615795	6/30/2025	23482	6/30/2025	600	100217100
PR - PERSI	Invoice Adj for Duplicate pymt in 3.2025	Invoice Adj	6/12/2025	23483	6/30/2025	-3251	100512210
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V562191	6/30/2025	23483	6/30/2025	6276.01	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V562191	6/30/2025	23483	6/30/2025	10454.19	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V720208	6/30/2025	23483	6/30/2025	68.62	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V720208	6/30/2025	23483	6/30/2025	114.3	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V891181	6/30/2025	23483	6/30/2025	9835.09	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V891181	6/30/2025	23483	6/30/2025	16408.05	100218106

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V891503	6/30/2025	23483	6/30/2025	612.16	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V891503	6/30/2025	23483	6/30/2025	1021.26	100218106
RICOH USA, INC.	Bovill copier rent	109222214	6/6/2025	23471	6/6/2025	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	109222214	6/6/2025	23471	6/6/2025	313.56	100641322
RICOH USA, INC.	Deary office copier rent	109222214	6/6/2025	23471	6/6/2025	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	109222214	6/6/2025	23471	6/6/2025	586.64	100641324
RICOH USA, INC.	District office copier rent	109222214	6/6/2025	23471	6/6/2025	98.31	100641324
RISE VISION	Education advanced Display	133964	6/24/2025	23525	6/24/2025	107.75	100623470
STAPLES	Carpet Rinse Liquid	6033830127	6/6/2025	23472	6/6/2025	142.49	100661410
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V544273	6/30/2025	23484	6/30/2025	5530	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V984138	6/30/2025	23484	6/30/2025	92	100218102
THE WRITING REVOLUTION	Advancing Thinking Through Writing (Spring Seiries 12)	25-4318	6/24/2025	23526	6/24/2025	3150	100621313
THE WRITING REVOLUTION	discount	25-4318	6/24/2025	23526	6/24/2025	-315	100621313
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V476707	6/30/2025	23485	6/30/2025	398.78	100218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V476707	6/30/2025	23485	6/30/2025	4.28	271218110
UNITED HERITAGE LIFE INSURANCE	CHILD NUTRITION - LIFE INS PAYABLE EMPLOYER	V476707	6/30/2025	23485	6/30/2025	12.36	290218110
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V530481	6/30/2025	23485	6/30/2025	47.06	100218110
UNIVERSITY OF IDAHO ADMIN. OPERATIONS	chairs for graduation	INV-05569	6/6/2025	23473	6/6/2025	615	100515410
US FOODS	Food/Lunch	5553269	6/6/2025	23474	6/6/2025	794.86	290710400
US FOODS	Food/Breakfast	5553269	6/6/2025	23474	6/6/2025	130.64	290710405
US FOODS	Supplies	5565721	6/6/2025	23474	6/6/2025	15.78	290710402
US FOODS	Food/Lunch	5750936	6/6/2025	23474	6/6/2025	490.66	290710400
US FOODS	Supplies	5750936	6/6/2025	23474	6/6/2025	45.09	290710402
US FOODS	Food/Breakfast	5750936	6/6/2025	23474	6/6/2025	53.93	290710405
US FOODS	Food/Lunch	5750938	6/6/2025	23474	6/6/2025	103.04	290710400
WHITE PINE FOODS	lab supplies	01-196437	6/6/2025	23475	6/6/2025	18.78	100515410
WHITE PINE FOODS	Mustang Market supplies	01-198525	6/6/2025	23475	6/6/2025	11.54	100515410
WHITE PINE FOODS	Lab supplies	01-205419	6/6/2025	23475	6/6/2025	21.34	100515410
WHITEPINE JT. SCHOOL DISTRICT #288	EMPLOYEE EXPENSE REIMBURSEMENT	V532869	6/30/2025	23486	6/30/2025	1350	100218181
WILLIAM STOKES	Deary to Bovill mileage 5/16-6/15	MR WS 6/30/25	6/18/2025	23527	6/24/2025	46.9	100656380
ZIPLY FIBER	Deary phones	2028771151 6/30/25	6/18/2025	23528	6/24/2025	679.35	100641352
ZIPLY FIBER	Bovill phones	2088263314 6/30/25	6/18/2025	23528	6/24/2025	346.63	100641352