ID	RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
2816	ALLYHEALTH		V445023	3/31/2025	23256	3/31/2025	39	100218109
2847	ALLYHEALTH		V866701	3/31/2025	23256	3/31/2025	611	100218109
2640	AMAZON CAPITAL SERVICES	Graphite Pencil Set	202500791	3/4/2025	23240	3/4/2025	44.85	261512410
2641	AMAZON CAPITAL SERVICES	Iridescent Acrylic Paint	202500791	3/4/2025	23240	3/4/2025	55.89	261512410
2642	AMAZON CAPITAL SERVICES	Bulk Acrylic Paint	202500791	3/4/2025	23240	3/4/2025	47.49	261512410
2643	AMAZON CAPITAL SERVICES	Painters Tape	202500791	3/4/2025	23240	3/4/2025	36.99	261512410
2644	AMAZON CAPITAL SERVICES	Jumbo Permanent Markers	202500791	3/4/2025	23240	3/4/2025	15.99	261512410
2645	AMAZON CAPITAL SERVICES	Black Paint Pen	202500791	3/4/2025	23240	3/4/2025	5.99	261512410
2646	AMAZON CAPITAL SERVICES	Watercolor Paint Set	202500791	3/4/2025	23240	3/4/2025	79.9	261512410
2647	AMAZON CAPITAL SERVICES	Acrylic Paper Pad	202500791	3/4/2025	23240	3/4/2025	59.37	261512410
2648	AMAZON CAPITAL SERVICES	Acrylic Paint Brushes	202500791	3/4/2025	23240	3/4/2025	11.99	261512410
2649	AMAZON CAPITAL SERVICES	Watercolor Paper Pad	202500791	3/4/2025	23240	3/4/2025	34.68	261512410
2650	AMAZON CAPITAL SERVICES	Watercolor Paint Brushes	202500791	3/4/2025	23240	3/4/2025	35.8	261512410
2651	AMAZON CAPITAL SERVICES	Kraft Paper Cardstock	202500791	3/4/2025	23240	3/4/2025	21.97	261512410
2652	AMAZON CAPITAL SERVICES	Claude Monet Book	202500791	3/4/2025	23240	3/4/2025	15.99	261512410
2653	AMAZON CAPITAL SERVICES	Tate Master Watercolour Book	202500791	3/4/2025	23240	3/4/2025	12.86	261512410
2654	AMAZON CAPITAL SERVICES	Vincent Van Gogh Book	202500791	3/4/2025	23240	3/4/2025	14.29	261512410
2655	AMAZON CAPITAL SERVICES	Art & Architecture Book	202500791	3/4/2025	23240	3/4/2025	17.99	261512410
2656	AMAZON CAPITAL SERVICES	The Arts: Visual Encyclopedia	202500791	3/4/2025	23240	3/4/2025	16.99	261512410
2657	AMAZON CAPITAL SERVICES	Treasury of Greek Mythology	202500791	3/4/2025	23240	3/4/2025	14.26	261512410
2658	AMAZON CAPITAL SERVICES	Tools of Ancient Greeks	202500791	3/4/2025	23240	3/4/2025	14.21	261512410
2659	AMAZON CAPITAL SERVICES	Electric Pencil Sharpener	202500791	3/4/2025	23240	3/4/2025	60.78	261512410
2660	AMAZON CAPITAL SERVICES	Paint Tray	202500791	3/4/2025	23240	3/4/2025	6.99	261512410
2661	AMAZON CAPITAL SERVICES	Paint Brush Set	202500791	3/4/2025	23240	3/4/2025	20.97	261512410
2662	AMAZON CAPITAL SERVICES	Foam Paint Brushes	202500791	3/4/2025	23240	3/4/2025	6.99	261512410
2663	AMAZON CAPITAL SERVICES	Scissors Pack	202500791	3/4/2025	23240	3/4/2025	17.22	261512410
2664	AMAZON CAPITAL SERVICES	Holes by Louis Sachar	202500791	3/4/2025	23240	3/4/2025	174.75	261512410
2665	AMAZON CAPITAL SERVICES	The Lightning Thief	202500791	3/4/2025	23240	3/4/2025	155.25	261512410
2666	AMAZON CAPITAL SERVICES	Mythology: Timeless Tales of Gods & Heroes	202500791	3/4/2025	23240	3/4/2025	18.49	261512410
2667	AMAZON CAPITAL SERVICES	Edgar Degas Book	202500791	3/4/2025	23240	3/4/2025	14.99	261512410
2668	AMAZON CAPITAL SERVICES	Scotch Thermal Laminating Pouches	202500791	3/4/2025	23240	3/4/2025	33.06	261512410
2669	AMAZON CAPITAL SERVICES	Sharpie Set	202500791	3/4/2025	23240	3/4/2025	8.9	261512410
2670	AMAZON CAPITAL SERVICES	Elmer's Glue Sticks	202500791	3/4/2025	23240	3/4/2025	8.27	261512410
2671	AMAZON CAPITAL SERVICES	Pacon Poster Board	202500791	3/4/2025	23240	3/4/2025	34.58	261512410
2672	AMAZON CAPITAL SERVICES	Sharpie Poster Set	202500791	3/4/2025	23240	3/4/2025	11.24	261512410
2673	AMAZON CAPITAL SERVICES	Geomety of the Last Supper	202500791	3/4/2025	23240	3/4/2025	33.23	261512410
2674	AMAZON CAPITAL SERVICES	Leonardo da Vinci	202500791	3/4/2025	23240	3/4/2025	22.7	261512410
2675	AMAZON CAPITAL SERVICES	Posca Paint Markers	202500791	3/4/2025	23240	3/4/2025	71.97	261512410
2676	AMAZON CAPITAL SERVICES	Mr. Sketch	202500791	3/4/2025	23240	3/4/2025	42.7	261512410
2748	AMAZON CAPITAL SERVICES	Milkwakee Collet 1/4	11YN-MJ6K-1DD6	3/5/2025	23241	3/6/2025	31	243519413
2749	AMAZON CAPITAL SERVICES	Woodworking pen bundle	16GK-661W-YC9R	3/5/2025	23241	3/6/2025	32.99	243519413
2742	AMAZON CAPITAL SERVICES	wall heater	17QR-3YHT-1LFR	3/5/2025	23241	3/6/2025	189	430664414
2739	AMAZON CAPITAL SERVICES	vacuum	17QR-3YHT-3HRX	3/5/2025	23241	3/6/2025	528.5	100661550
2733	AMAZON CAPITAL SERVICES	Toner for fax machine	196R-PKP4-63K6	3/5/2025	23241	3/6/2025	74.84	100641414

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2727	AMAZON CAPITAL SERVICES	Yearly prime business membership	1CXK-MP49-YCNN	3/5/2025	23241	3/6/2025	349	100651370
2728	AMAZON CAPITAL SERVICES	Tenor Saxophone Reeds	1HCV-RR7P-7DXJ	3/5/2025	23241	3/6/2025	34.19	100515410
2729	AMAZON CAPITAL SERVICES	Alto Saxophone Reeds	1HCV-RR7P-7DXJ	3/5/2025	23241	3/6/2025	58.48	100515410
2730	AMAZON CAPITAL SERVICES	Bb Clarinet Reeds	1HCV-RR7P-7DXJ	3/5/2025	23241	3/6/2025	43.19	100515410
2731	AMAZON CAPITAL SERVICES	Clarinet Swabs 4 count	1HCV-RR7P-7DXJ	3/5/2025	23241	3/6/2025	9.49	100515410
2732	AMAZON CAPITAL SERVICES	Oboe Swab	1HCV-RR7P-7DXJ	3/5/2025	23241	3/6/2025	9.99	100515410
2734	AMAZON CAPITAL SERVICES	Chromebook Batteries	1LKX-JHTG-4Y7Q	3/5/2025	23241	3/6/2025	185.2	100623410
2735	AMAZON CAPITAL SERVICES	USB C to USB A	1LKX-JHTG-4Y7Q	3/5/2025	23241	3/6/2025	29.97	100623410
2736	AMAZON CAPITAL SERVICES	Electric Screwdriver set	1LKX-JHTG-4Y7Q	3/5/2025	23241	3/6/2025	55.99	100623410
2737	AMAZON CAPITAL SERVICES	Speakers	1LKX-JHTG-4Y7Q	3/5/2025	23241	3/6/2025	58.16	100623410
2738	AMAZON CAPITAL SERVICES	Dell Chargers	1LKX-JHTG-4Y7Q	3/5/2025	23241	3/6/2025	129.95	100623410
2746	AMAZON CAPITAL SERVICES	Chromebook Chargers	1M3M-TFP4-3XJH	3/5/2025	23241	3/6/2025	124.95	245623400
2747	AMAZON CAPITAL SERVICES	Chromebook Batteries	1M3M-TFP4-3XJH	3/5/2025	23241	3/6/2025	391.92	245623400
2740	AMAZON CAPITAL SERVICES	Glencoe Teen Health	1NPL-FWD3-434X	3/5/2025	23241	3/6/2025	123.76	100515440
2741	AMAZON CAPITAL SERVICES	Glencoe Teen Health	1NPL-FWD3-434X	3/5/2025	23241	3/6/2025	132	100515440
2743	AMAZON CAPITAL SERVICES	8 piece Carbide Wood Lathe Turning Set	1WTL-XCJN-3LPD	3/5/2025	23241	3/6/2025	45.99	243519413
2744	AMAZON CAPITAL SERVICES	Wood Lathe Chuck	1WTL-XCJN-3LPD	3/5/2025	23241	3/6/2025	59.99	243519413
2745	AMAZON CAPITAL SERVICES	Mini Bentop lathe	1WTL-XCJN-3LPD	3/5/2025	23241	3/6/2025	169.53	243519413
2831	AMERICAN FIDELITY ASSURANCE (86682)		V847124	3/31/2025	23257	3/31/2025	28.9	100218125
2838	AMERICAN FIDELITY ASSURANCE (86682)		V982701	3/31/2025	23257	3/31/2025	18	100218126
2858	AUTUMN HEATH	Deary to Bovill mileage, 2/18-3/14	MR AH 3/31/25	3/20/2025	23266	3/31/2025	267.33	100515380
2885	AVISTA UTILITIES	Bus garage	0423950000 3/31/25	3/31/2025	23267	3/31/2025	144.25	100681330
2886	AVISTA UTILITIES	Bovill School	1028100000 3/31/25	3/31/2025	23267	3/31/2025	1436.94	100661335
2887	AVISTA UTILITIES	Deary school	1423950000 3/31/25	3/31/2025	23267	3/31/2025	4208.22	100661336
2888	AVISTA UTILITIES	Temp classroom	2423950000 3/31/25	3/31/2025	23267	3/31/2025	21.73	100661336
2884	AVISTA UTILITIES	Tennis courts	5727850000 3/31/25	3/31/2025	23267	3/31/2025	20	100661336
2889	AVISTA UTILITIES	Football field	7951940000 3/31/25	3/31/2025	23267	3/31/2025	103.43	100661336
2851	BLUE CROSS OF IDAHO		Invoice Adj March 25	3/31/2025	23258	3/31/2025	1262.5	100512242
2812	BLUE CROSS OF IDAHO		V150198	3/31/2025	23258	3/31/2025	315.87	100218108
2813	BLUE CROSS OF IDAHO		V150198	3/31/2025	23258	3/31/2025	946.63	100218109
2840	BLUE CROSS OF IDAHO		V412323	3/31/2025	23258	3/31/2025	3979.95	100218108
2841	BLUE CROSS OF IDAHO		V412323	3/31/2025	23258	3/31/2025	18937.5	100218109
2845	BLUE CROSS OF IDAHO		V626081	3/31/2025	23258	3/31/2025	410.66	100218108
2846	BLUE CROSS OF IDAHO		V626081	3/31/2025	23258	3/31/2025	7164.34	100218109
2796		Buy down reimb.	Buy down BL 3/31/25	3/12/2025	23268	3/31/2025	400.14	610651240
2798		buy down reimb	Buy down BL 3/31/25	3/12/2025	23268	3/31/2025	26.39	610651240
2797		buy down reimb	Buy down BL 3/31/25	3/12/2025	23268	3/31/2025	1069.31	610651240
2799		buy down reimb	Buy down BL 3/31/25	3/12/2025	23268	3/31/2025	21.42	610651240
2800		buy down reimb	Buy down BL 3/31/25	3/12/2025	23268	3/31/2025	48.02	610651240
2770	BROWN'S LOGGING, INC	Snow plowing	366	3/10/2025	23269	3/31/2025	370	100665390
2911	BRUNEEL POINT S- MOSCOW	Silverado exhaust repair	ICCU CC 2/27/25	3/31/2025	23299	3/31/2025	580.63	100665390
2898	CAPITAL ONE	Walmart	1661584064	3/31/2025	23270	3/31/2025	95.25	100515420
2853	CHANNELBOUND, LLC-ACAPRIME	MEDICAL BUYDOWN - CLAIMS ADMIN	101615	3/20/2025	23271	3/31/2025	750	610651300
2725	CITY OF BOVILL	Pre-K Building	58 3/6/25	3/5/2025	23242	3/6/2025	51.36	100661337

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2726	CITY OF BOVILL	Bovill School	95 3/6/25	3/5/2025	23242	3/6/2025	377.44	100661337
2890	CITY OF DEARY	Deary School	204-020 3/31/25	3/31/2025	23272	3/31/2025	1878.69	100661338
2891	CITY OF DEARY	Football field	206-00 3/31/25	3/31/2025	23272	3/31/2025	8	100661338
2752	COLEMAN OIL COMPANY	AD meeting	CP-0227841	3/5/2025	23243	3/6/2025	8.3	100531420
2753	COLEMAN OIL COMPANY	Discount	CP-0227841	3/5/2025	23243	3/6/2025	-0.06	100531420
2754	COLEMAN OIL COMPANY	Silverado fuel	CP-0227841	3/5/2025	23243	3/6/2025	149.29	100665410
2755	COLEMAN OIL COMPANY	Discount	CP-0227841	3/5/2025	23243	3/6/2025	-1.01	100665410
2756	COLEMAN OIL COMPANY	Grounds fuel	CP-0227841	3/5/2025	23243	3/6/2025	21.58	100665410
2757	COLEMAN OIL COMPANY	discount	CP-0227841	3/5/2025	23243	3/6/2025	-0.14	100665410
2750	COLEMAN OIL COMPANY	TRANS - FUEL	CP-0227841	3/5/2025	23243	3/6/2025	2097.15	100681421
2751	COLEMAN OIL COMPANY	Discount	CP-0227841	3/5/2025	23243	3/6/2025	-12.83	100681421
2844	COLONIAL LIFE & ACCIDENT INSURANCE CO		V107375	3/31/2025	23259	3/31/2025	639.17	100218135
2843	COLONIAL LIFE & ACCIDENT INSURANCE CO		V180876	3/31/2025	23259	3/31/2025	356.3	100218134
2815	COLONIAL LIFE & ACCIDENT INSURANCE CO		V301486	3/31/2025	23259	3/31/2025	33.3	100218135
2814	COLONIAL LIFE & ACCIDENT INSURANCE CO		V484840	3/31/2025	23259	3/31/2025	23.54	100218133
2842	COLONIAL LIFE & ACCIDENT INSURANCE CO		V645990	3/31/2025	23259	3/31/2025	246.68	100218133
2859	DANIELLE DAVIS-SANDLER	Deary to Bovill mileage, sub for Tim Olson	MR DDS 3/31/25	3/20/2025	23273	3/31/2025	42.21	100512380
2719	DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	332118	3/5/2025	23244	3/6/2025	12.99	100681420
2689	DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	332463	3/5/2025	23244	3/6/2025	47.47	100681420
2791	DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	332802	3/12/2025	23274	3/31/2025	17.99	100681420
2792	DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	332802	3/12/2025	23274	3/31/2025	31.69	100681420
2793	DEARY AUTO PARTS	DEF	332802	3/12/2025	23274	3/31/2025	169.9	100681421
2794		buy down reimb.	Buy down DE 3/31/25	3/12/2025	23275	3/31/2025	237.62	610651240
2795		buy down reimb.	Buy down DE 3/31/25	3/12/2025	23275	3/31/2025	396	610651240
2801	EFTPS - FEDERAL TAXES		V351711	3/31/2025	23260	3/31/2025	412.9	100218101
2821	EFTPS - FEDERAL TAXES		V375451	3/31/2025	23260	3/31/2025	2828.05	100218103
2822	EFTPS - FEDERAL TAXES		V375451	3/31/2025	23260	3/31/2025	2828.05	100218104
2819	EFTPS - FEDERAL TAXES		V452177	3/31/2025	23260	3/31/2025	11520.07	100218101
2809	EFTPS - FEDERAL TAXES		V467916	3/31/2025	23260	3/31/2025	678.41	100218103
2810	EFTPS - FEDERAL TAXES		V467916	3/31/2025	23260	3/31/2025	678.41	100218104
2834	EFTPS - FEDERAL TAXES		V477454	3/31/2025	23260	3/31/2025	12092.28	100218103
2835	EFTPS - FEDERAL TAXES		V477454	3/31/2025	23260	3/31/2025	12092.28	100218104
2803	EFTPS - FEDERAL TAXES		V78282	3/31/2025	23260	3/31/2025	158.66	100218103
2804	EFTPS - FEDERAL TAXES		V78282	3/31/2025	23260	3/31/2025	158.66	100218104
2852	EMPOWER		V332464 - adj	3/31/2025	23265	3/31/2025	3250.99	100218113
2882	FIRST STEP INTERNET	Bovill internet	1805822	3/31/2025	23276	3/31/2025	200	100656350
2883	FIRST STEP INTERNET	Deary internet	1805823	3/31/2025	23276	3/31/2025	400	100656350
2702	GOLD STAR FOODS	Food/Lunch	3344066	3/5/2025	23245	3/6/2025	43.5	290710400
2701	GOLD STAR FOODS	Food/Breakfast	3344066	3/5/2025	23245	3/6/2025	26.1	290710405
2703	GOLD STAR FOODS	Food/Breakfast	3346847	3/5/2025	23245	3/6/2025	13.05	290710405
2705	GOLD STAR FOODS	Food/Lunch	3349717	3/5/2025	23245	3/6/2025	494.97	290710400
2704	GOLD STAR FOODS	Food/Breakfast	3349717	3/5/2025	23245	3/6/2025	198.14	290710405
2707	GOLD STAR FOODS	Food/Lunch	3349723	3/5/2025	23245	3/6/2025	1208.59	290710400
2708	GOLD STAR FOODS	Supplies	3349723	3/5/2025	23245	3/6/2025	22.2	290710402

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2706	GOLD STAR FOODS	Food/Breakfast	3349723	3/5/2025	23245	3/6/2025	415.18	290710405
2709	GOLD STAR FOODS	Supplies	3349724	3/5/2025	23245	3/6/2025	22.67	290710402
2912	GRADUATION SOURCE	Tassel	ICCU CC 2/28/25	3/31/2025	23299	3/31/2025	50.21	100515410
2913	GRADUATION SOURCE	Neck Ribbon, white	ICCU CC 2/28/25	3/31/2025	23299	3/31/2025	1	100515410
2914	GRADUATION SOURCE	Salutatorian medal	ICCU CC 2/28/25	3/31/2025	23299	3/31/2025	7.95	100515410
2915	GRADUATION SOURCE	Neck ribbon, red	ICCU CC 2/28/25	3/31/2025	23299	3/31/2025	1	100515410
2916	GRADUATION SOURCE	Valedictorian medal	ICCU CC 2/28/25	3/31/2025	23299	3/31/2025	7.95	100515410
2917	GRADUATION SOURCE	Double honor cord, gold	ICCU CC 2/28/25	3/31/2025	23299	3/31/2025	5.95	100515410
2700	GRASMICK PRODUCE	Food/Breakfast	02085228	3/5/2025	23246	3/6/2025	160.8	290710405
2699	GRASMICK PRODUCE	Food/Lunch	02089906	3/5/2025	23246	3/6/2025	150.95	290710400
2718	GREAT SCOTT DESIGN	t-shirts for students and staff	1843	3/5/2025	23247	3/6/2025	2762.5	246611410
2894	GREAT SCOTT DESIGN	t-shirt for students/staff	1847	3/31/2025	23277	3/31/2025	8.5	246611410
2687	GRITMAN MEDICAL CENTER, INC.	November ST mileage	INVOICE566	3/5/2025	23248	3/6/2025	140.7	260616310
2688	GRITMAN MEDICAL CENTER, INC.	December ST mileage	INVOICE566	3/5/2025	23248	3/6/2025	46.9	260616310
2681	GRITMAN MEDICAL CENTER, INC.	November ST	INVOICE566	3/5/2025	23248	3/6/2025	2146.25	260616310
2682	GRITMAN MEDICAL CENTER, INC.	December ST	INVOICE566	3/5/2025	23248	3/6/2025	892.5	260616310
2683	GRITMAN MEDICAL CENTER, INC.	November OT mileage	INVOICE566	3/5/2025	23248	3/6/2025	140.7	260616311
2684	GRITMAN MEDICAL CENTER, INC.	December OT mileage	INVOICE566	3/5/2025	23248	3/6/2025	140.7	260616311
2685	GRITMAN MEDICAL CENTER, INC.	November PT Mileage	INVOICE566	3/5/2025	23248	3/6/2025	93.8	260616311
2686	GRITMAN MEDICAL CENTER, INC.	December PT mileage	INVOICE566	3/5/2025	23248	3/6/2025	140.7	260616311
2677	GRITMAN MEDICAL CENTER, INC.	November OT	INVOICE566	3/5/2025	23248	3/6/2025	1041.25	260616311
2678	GRITMAN MEDICAL CENTER, INC.	December OT	INVOICE566	3/5/2025	23248	3/6/2025	1126.25	260616311
2679	GRITMAN MEDICAL CENTER, INC.	November PT	INVOICE566	3/5/2025	23248	3/6/2025	467.5	260616311
2680	GRITMAN MEDICAL CENTER, INC.	December PT	INVOICE566	3/5/2025	23248	3/6/2025	680	260616311
2781	GRITMAN MEDICAL CENTER, INC.	September ST	INVOICE707	3/11/2025	23278	3/31/2025	2677.5	260616310
2782	GRITMAN MEDICAL CENTER, INC.	October ST	INVOICE707	3/11/2025	23278	3/31/2025	3463.75	260616310
2787	GRITMAN MEDICAL CENTER, INC.	September ST mileage	INVOICE707	3/11/2025	23278	3/31/2025	187.6	260616310
2788	GRITMAN MEDICAL CENTER, INC.	October ST mileage	INVOICE707	3/11/2025	23278	3/31/2025	234.5	260616310
2789	GRITMAN MEDICAL CENTER, INC.	October PT	INVOICE707	3/11/2025	23278	3/31/2025	1275	260616311
2790	GRITMAN MEDICAL CENTER, INC.	October PT mileage	INVOICE707	3/11/2025	23278	3/31/2025	234.5	260616311
2783	GRITMAN MEDICAL CENTER, INC.	September OT mileage	INVOICE707	3/11/2025	23278	3/31/2025	187.6	260616311
2784	GRITMAN MEDICAL CENTER, INC.	October OT mileage	INVOICE707	3/11/2025	23278	3/31/2025	187.6	260616311
2785	GRITMAN MEDICAL CENTER, INC.	August PT Mileage	INVOICE707	3/11/2025	23278	3/31/2025	46.9	260616311
2786	GRITMAN MEDICAL CENTER, INC.	September PT mileage	INVOICE707	3/11/2025	23278	3/31/2025	140.7	260616311
2777	GRITMAN MEDICAL CENTER, INC.	September OT	INVOICE707	3/11/2025	23278	3/31/2025	1427.29	260616311
2778	GRITMAN MEDICAL CENTER, INC.	October OT	INVOICE707	3/11/2025	23278	3/31/2025	1657.5	260616311
2779	GRITMAN MEDICAL CENTER, INC.	August PT	INVOICE707	3/11/2025	23278	3/31/2025	233.75	260616311
2780	GRITMAN MEDICAL CENTER, INC.	September PT	INVOICE707	3/11/2025	23278	3/31/2025	765	260616311
2874	GRITMAN MEDICAL CENTER, INC.	January OT	INVOICE743	3/31/2025	23278	3/31/2025	1030.63	260616311
2875	GRITMAN MEDICAL CENTER, INC.	January OT mileage	INVOICE743	3/31/2025	23278	3/31/2025	137.2	260616311
2870	GRITMAN MEDICAL CENTER, INC.	January PT	INVOICE744	3/31/2025	23278	3/31/2025	786.25	260616311
2871	GRITMAN MEDICAL CENTER, INC.	January PT mileage	INVOICE744	3/31/2025	23278	3/31/2025	147	260616311
2872	GRITMAN MEDICAL CENTER, INC.	January ST	INVOICE745	3/31/2025	23278	3/31/2025	3060	260616310
2873	GRITMAN MEDICAL CENTER, INC.	January ST mileage	INVOICE745	3/31/2025	23278	3/31/2025	196	260616310

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2880	GRITMAN MEDICAL CENTER, INC.	February OT	INVOICE752	3/31/2025	23278	3/31/2025	1232.5	260616311
2881	GRITMAN MEDICAL CENTER, INC.	February OT mileage	INVOICE752	3/31/2025	23278	3/31/2025	147	260616311
2876	GRITMAN MEDICAL CENTER, INC.	February PT	INVOICE753	3/31/2025	23278	3/31/2025	935	260616311
2877	GRITMAN MEDICAL CENTER, INC.	February PT mileage	INVOICE753	3/31/2025	23278	3/31/2025	196	260616311
2878	GRITMAN MEDICAL CENTER, INC.	February ST	INVOICE754	3/31/2025	23278	3/31/2025	1912.5	260616310
2879	GRITMAN MEDICAL CENTER, INC.	February ST mileage	INVOICE754	3/31/2025	23278	3/31/2025	147	260616310
2900	HAL LEONARD LLC	Essential Elements Music Class: Three Month Subscription	43586076	3/31/2025	23279	3/31/2025	75	100512440
2759	HOME DEPOT CREDIT SERVICES	Ice melt	1082259	3/5/2025	23249	3/6/2025	139.4	100665410
2760	HOME DEPOT CREDIT SERVICES	buildings supplies	1082259	3/5/2025	23249	3/6/2025	157	430664414
2761	HOME DEPOT CREDIT SERVICES	Custodial supplies	2016880	3/5/2025	23249	3/6/2025	23.96	100661410
2762	HOME DEPOT CREDIT SERVICES	Buildings supplies	2016880	3/5/2025	23249	3/6/2025	224.55	430664414
2763	HOME DEPOT CREDIT SERVICES	60 Bags of Mircale Gro Potting Soil 1Cu Foot	7132310	3/5/2025	23249	3/6/2025	439.99	243519413
2901	HOME DEPOT CREDIT SERVICES	Custodial supplies	3083230	3/31/2025	23280	3/31/2025	34.94	100661410
2902	HOME DEPOT CREDIT SERVICES	buildings supplies	3083230	3/31/2025	23280	3/31/2025	20.44	430664414
2867	IDAHO DIGITAL LEARNING ACADEMY	Spring IDLA courses	288311-1	3/20/2025	23281	3/31/2025	1050	100515390
2895	INLAND CELLULAR	Bus phones	378786 3/31/25	3/31/2025	23282	3/31/2025	101.79	100681350
2897	JJ PRECISION CONSTRUCTION LLC	STUDENT OCCUPIED - BOVILL PURCH SVC	Pre-K work 3/31/25	3/31/2025	23283	3/31/2025	4104.93	430664390
2857	JOSHUA HARDY	Deary to Bovill mileage	MR JH 3/31/25	3/20/2025	23284	3/31/2025	14.07	100632380
2906		Buy down reimb.	Buy Down KK 3/31/25	3/31/2025	23285	3/31/2025	776.93	610651240
2907	KELLI KINZER	Clear paint	RTS KK 3-31-25	3/31/2025	23285	3/31/2025	11.54	243519413
2908	KELLI KINZER	Nuts for Roses	RTS KK 3-31-25	3/31/2025	23285	3/31/2025	10.59	243519413
2909	KELLI KINZER	Screws	RTS KK 3-31-25	3/31/2025	23285	3/31/2025	19.96	243519413
2910	KELLI KINZER	Bolts for Roses	RTS KK 3-31-25	3/31/2025	23285	3/31/2025	17.99	243519413
2769	KELLI KINZER	RTS for lab for class	RTS KK 3/31/25	3/10/2025	23285	3/31/2025	55.97	100515410
2768	KELLI KINZER	RTS for greenhouse supplies	RTS KK 3/31/25	3/10/2025	23285	3/31/2025	44.8	243519413
2862	KYMBERLY FREDRICKSON	Deary to Bovill mileage, 3/3/25-3/13/25	MR KF 3/31/25	3/20/2025	23286	3/31/2025	112.56	100521380
2863	LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 3/31/25	3/20/2025	23287	3/31/2025	128.91	100616320
2864	LAWRENCE ROGIEN	Lodging in Plummer	MR LR 3/31/25	3/20/2025	23287	3/31/2025	75	100616320
2918	MAKEMUSIC	Dorico Pro Crossgrade	ICCU CC 3/13/25	3/31/2025	23299	3/31/2025	149	245623400
2861	MARILYN ROSS	Deary to Bovill mileage, 2/18-3/10	MR MR 3/31/25	3/20/2025	23288	3/31/2025	56.28	100521380
2714	MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135168868	3/5/2025	23250	3/6/2025	127.68	290710401
2710	MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135168869	3/5/2025	23250	3/6/2025	198.38	290710401
2715	MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135169255	3/5/2025	23250	3/6/2025	113.8	290710401
2711	MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135169256	3/5/2025	23250	3/6/2025	198.38	290710401
2716	MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135169631	3/5/2025	23250	3/6/2025	103.87	290710401
2712	MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135169632	3/5/2025	23250	3/6/2025	113.8	290710401
2717	MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135170016	3/5/2025	23250	3/6/2025	152.61	290710401
2713	MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135170017	3/5/2025	23250	3/6/2025	201.25	290710401
2856	MONTY HAYS	Deary to Bovill mileage, 2/19-3/12	MR MH 3/31/25	3/20/2025	23289	3/31/2025	98.49	100611380
2868	PEAK1 ADMINISTRATION, LLC	monthly fee	158582	3/20/2025	23290	3/31/2025	196.93	610651300
2896	PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738	3/31/2025	23291	3/31/2025	201	100651391
2823	PR - DIRECT DEPOSIT		V566392	3/31/2025	23261	3/31/2025	131816.24	100217100
2827	PR - DIRECT DEPOSIT		V566392	3/31/2025	23261	3/31/2025	282.59	243217100
2824	PR - DIRECT DEPOSIT		V566392	3/31/2025	23261	3/31/2025	159.63	246217100

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2825	PR - DIRECT DEPOSIT		V566392	3/31/2025	23261	3/31/2025	4206.16	251217100
2828	PR - DIRECT DEPOSIT		V566392	3/31/2025	23261	3/31/2025	939.02	262217100
2826	PR - DIRECT DEPOSIT		V566392	3/31/2025	23261	3/31/2025	5396.29	290217100
2805	PR - DIRECT DEPOSIT		V676754	3/31/2025	23261	3/31/2025	8583.99	100217100
2806	PR - DIRECT DEPOSIT		V676754	3/31/2025	23261	3/31/2025	282.02	290217100
2833	PR - DIRECT DEPOSIT		V892757	3/31/2025	23261	3/31/2025	600	100217100
2839	PR - DIRECT DEPOSIT		V912072	3/31/2025	23261	3/31/2025	602.25	100217100
2850	PR - PERSI		Inv Adj. 3/2025	3/19/2025	23262	3/31/2025	-0.03	100512210
2807	PR - PERSI		V301246	3/31/2025	23262	3/31/2025	637.17	100218105
2808	PR - PERSI		V301246	3/31/2025	23262	3/31/2025	1063.03	100218106
2829	PR - PERSI		V308083	3/31/2025	23262	3/31/2025	9094.57	100218105
2830	PR - PERSI		V308083	3/31/2025	23262	3/31/2025	15172.63	100218106
2817	PR - PERSI		V437250	3/31/2025	23262	3/31/2025	30.24	100218105
2818	PR - PERSI		V437250	3/31/2025	23262	3/31/2025	50.36	100218106
2848	PR - PERSI		V521673	3/31/2025	23262	3/31/2025	6278.03	100218105
2849	PR - PERSI		V521673	3/31/2025	23262	3/31/2025	10457.56	100218106
2720	RICOH USA, INC.	Bovill copier rent	108999217	3/5/2025	23251	3/6/2025	114.85	100641322
2721	RICOH USA, INC.	Bovill copier additional images	108999217	3/5/2025	23251	3/6/2025	307.27	100641322
2722	RICOH USA, INC.	Deary office copier rent	108999217	3/5/2025	23251	3/6/2025	224.09	100641324
2723	RICOH USA, INC.	Deary office copier additional images	108999217	3/5/2025	23251	3/6/2025	605.96	100641324
2724	RICOH USA, INC.	District office copier rent	108999217	3/5/2025	23251	3/6/2025	98.31	100641324
2775	RIVERSIDE HOTEL	Hotel room for IASBO Spring Workshop	Folio 412076	3/10/2025	23255	3/10/2025	507	100651380
2869	SAFEGUARD BUSINESS SYSTEMS	District Checks - 2000	9007307752	3/20/2025	23292	3/31/2025	742.8	100651410
2758	STAPLES	Urinal screens	6026078191	3/5/2025	23252	3/6/2025	31.69	100661410
2776	STAPLES	Clorox wipes	6026511819	3/11/2025	23293	3/31/2025	130	100661410
2904	STAPLES	Gallon trash bags	6027363790	3/31/2025	23293	3/31/2025	144.12	100661410
2905	STAPLES	Comet	6027363790	3/31/2025	23293	3/31/2025	13.38	100661410
2903	STAPLES	Clorox wipes	6027363790	3/31/2025	23293	3/31/2025	26	100661410
2802	STATE TAX COMMISSION		V16654	3/31/2025	23263	3/31/2025	100	100218102
2820	STATE TAX COMMISSION		V506852	3/31/2025	23263	3/31/2025	5113	100218102
2771	STEPHANIE FLETCHER	Deary to Boise Mileage, IASBO Spring workshop	MR/PD SF 3/31/25	3/10/2025	23294	3/31/2025	194.3	100651380
2772	STEPHANIE FLETCHER	Boise to Deary mileage, IASBO workshop	MR/PD SF 3/31/25	3/10/2025	23294	3/31/2025	194.3	100651380
2773	STEPHANIE FLETCHER	Lunch per diem, IASBO	MR/PD SF 3/31/25	3/10/2025	23294	3/31/2025	50	100651380
2774	STEPHANIE FLETCHER	Dinner per diem, IASBO	MR/PD SF 3/31/25	3/10/2025	23294	3/31/2025	105	100651380
2860	TIM OLSON	Deary to Bovill mileage, 2/18-3/14	MR TO 3/31/25	3/20/2025	23295	3/31/2025	214.4	100512380
2811	UNITED HERITAGE LIFE INSURANCE		V141474	3/31/2025	23264	3/31/2025	47.06	100218110
2836	UNITED HERITAGE LIFE INSURANCE		V490409	3/31/2025	23264	3/31/2025	419.01	100218110
2837	UNITED HERITAGE LIFE INSURANCE		V490409	3/31/2025	23264	3/31/2025	11.33	290218110
2691	US FOODS	Food/Lunch	3088144	3/5/2025	23253	3/6/2025	727.12	290710400
2690	US FOODS	Food/Breakfast	3088144	3/5/2025	23253	3/6/2025	63.37	290710405
2693	US FOODS	Food/Lunch	3272906	3/5/2025	23253	3/6/2025	466.79	290710400
2692	US FOODS	Food/Breakfast	3272906	3/5/2025	23253	3/6/2025	168.94	290710405
2695	US FOODS	Food/Lunch	3452448	3/5/2025	23253	3/6/2025	410.77	290710400
2696	US FOODS	Supplies	3452448	3/5/2025	23253	3/6/2025	99.98	290710402

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2694	US FOODS	Food/Breakfast	3452448	3/5/2025	23253	3/6/2025	22.7	290710405
2698	US FOODS	Food/Lunch	V929706	3/5/2025	23253	3/6/2025	644.59	290710400
2697	US FOODS	Food/Breakfast	V929706	3/5/2025	23253	3/6/2025	61.3	290710405
2892	WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	544927	3/31/2025	23296	3/31/2025	801.72	100661410
2766	WHITE PINE FOODS	Supplies for science lab	01-106296	3/6/2025	23254	3/6/2025	5.18	100515410
2767	WHITE PINE FOODS	Supplies for science lab	01-113398	3/6/2025	23254	3/6/2025	10.56	100515410
2764	WHITE PINE FOODS	sped supplies, cooking life skills	01-88000	3/6/2025	23254	3/6/2025	15.77	100521410
2765	WHITE PINE FOODS	Supplies for science	01-97031	3/6/2025	23254	3/6/2025	10.7	100515410
2854	WILLIAM STOKES	Deary to Lewiston mileage, IETA meeting	MR WS 3/31/25	3/20/2025	23297	3/31/2025	60.3	100656380
2855	WILLIAM STOKES	Deary to Bovill mileage, 2/16-3/15	MR WS 3/31/25	3/20/2025	23297	3/31/2025	40.2	100656380
2866	ZIPLY FIBER	Bovill phones	2088263314 3/31/25	3/20/2025	23298	3/31/2025	346.33	100641352
2865	ZIPLY FIBER	Deary phones	2088771151 3/31/25	3/20/2025	23298	3/31/2025	679.02	100641354