

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
	Buy down reimb.	Buy down AE 11/30/24	11/20/2024	23036	11/29/2024	306.9	610651240
	Buy down reimb.	Buy down AE 12/2/24	12/2/2024	23036	11/29/2024	666.94	610651240
ALLYHEALTH		V79668	11/29/2024	23027	11/29/2024	39	100218109
ALLYHEALTH		V997652	11/29/2024	23027	11/29/2024	585	100218109
AMAZON CAPITAL SERVICES	American Flag Outside 3x5 Heavy Duty	14KX-6PFQ-KG1C	11/7/2024	22995	11/13/2024	26.98	100641412
AMAZON CAPITAL SERVICES	Vice Stop	14KX-6PFQ-LRQF	11/7/2024	22995	11/13/2024	20.59	243519413
AMAZON CAPITAL SERVICES	Scoop Shovel	14KX-6PFQ-LRQF	11/7/2024	22995	11/13/2024	45.59	243519413
AMAZON CAPITAL SERVICES	6in hole saw	14KX-6PFQ-LRQF	11/7/2024	22995	11/13/2024	29.98	243519413
AMAZON CAPITAL SERVICES	3in hole saw	14KX-6PFQ-LRQF	11/7/2024	22995	11/13/2024	29.97	243519413
AMAZON CAPITAL SERVICES	Broom	14KX-6PFQ-LRQF	11/7/2024	22995	11/13/2024	14.39	243519413
AMAZON CAPITAL SERVICES	Writing Revolution 2.0	1F7D-KQ31-P1XY	11/7/2024	22995	11/13/2024	48.3	100512440
AMAZON CAPITAL SERVICES	promotional credit	1F7D-KQ31-P1XY	11/7/2024	22995	11/13/2024	-1.93	100512440
AMAZON CAPITAL SERVICES	Durastripe athletic field paint	1GCV-R747-KM3H	11/7/2024	22995	11/13/2024	147.9	100665410
AMAZON CAPITAL SERVICES	Clarinet Reeds - Rico 3.0 25 pack	1GCV-R747-MYJ3	11/7/2024	22995	11/13/2024	40.79	100515410
AMAZON CAPITAL SERVICES	Heavy Duty Basketball Net	1HDC-P6PP-PMWJ	11/7/2024	22995	11/13/2024	33.96	100531410
AMAZON CAPITAL SERVICES	Squeeze tubing for dishwasher	1MF7-VWRV-KRRD	11/7/2024	22995	11/13/2024	59.82	430664414
AMERICAN FIDELITY ASSURANCE (86682)		V544421	11/29/2024	23028	11/29/2024	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V912847	11/29/2024	23028	11/29/2024	28.9	100218125
AMPLIFY EDUCATION, INC.	Amplify Desmos Beta G6 QUOTE Q-437906-1	INV-315476	11/21/2024	23037	11/29/2024	737.92	100515454
AMPLIFY EDUCATION, INC.	Amplify Desmos Beta G8 QUOTE Q-437906-1	INV-315476	11/21/2024	23037	11/29/2024	640	100515454
AMPLIFY EDUCATION, INC.	Amplify Desmos Beta Alg 1 QUOTE Q-437906-1	INV-315476	11/21/2024	23037	11/29/2024	640	100515454
ANATEK LABS	Private Well List & Coloform Bacteria Tests Package	2429193	11/20/2024	23038	11/29/2024	240	430664390
ANDERSON, JULIAN & HULL	DISTRICT ADMIN - LEGAL SERVICES	92991	12/2/2024	23039	11/29/2024	40	100632371
AUTUMN HEATH	Deary to Bovill mileage, 10/16-11/15	MR AH 11/30/24	11/18/2024	23040	11/29/2024	267.33	100515380
AVISTA UTILITIES	Bus garage	0423950000 11/30/24	11/18/2024	23041	11/29/2024	109.28	100681330
AVISTA UTILITIES	Bovill School	1028100000 11/30/24	11/18/2024	23041	11/29/2024	1088.29	100661335
AVISTA UTILITIES	Deary School	1423950000 11/30/24	11/18/2024	23041	11/29/2024	3333.71	100661336
AVISTA UTILITIES	Temp classroom	2423950000 11/30/24	11/18/2024	23041	11/29/2024	21.82	100661336
AVISTA UTILITIES	Tennis Courts	5727850000 11/30/24	11/18/2024	23041	11/29/2024	20	100661336
AVISTA UTILITIES	Football field	7951940000 11/30/24	11/18/2024	23041	11/29/2024	464.14	100661336
BEVERLY CLARK	Breakfast per diem, ISBA Conv.	PD BC 11/13/24	11/13/2024	22996	11/13/2024	45	100631380
BEVERLY CLARK	Lunch per diem, ISBA Conv.	PD BC 11/13/24	11/13/2024	22996	11/13/2024	50	100631380
BEVERLY CLARK	Dinner per diem, ISBA Conv	PD BC 11/13/24	11/13/2024	22996	11/13/2024	35	100631380
BLUE CROSS OF IDAHO		V313291	11/29/2024	23029	11/29/2024	3979.95	100218108
BLUE CROSS OF IDAHO		V313291	11/29/2024	23029	11/29/2024	18306.25	100218109
BLUE CROSS OF IDAHO		V331047	11/29/2024	23029	11/29/2024	410.66	100218108
BLUE CROSS OF IDAHO		V331047	11/29/2024	23029	11/29/2024	7167.39	100218109
BLUE CROSS OF IDAHO		V456160	11/29/2024	23029	11/29/2024	315.87	100218108
BLUE CROSS OF IDAHO		V456160	11/29/2024	23029	11/29/2024	947.13	100218109
BOVILL ELEMENTARY SCHOOL	December Petty Cash	Petty cash11/30-6/30	11/19/2024	23042	11/29/2024	10	100641412
BOVILL ELEMENTARY SCHOOL	January Petty Cash	Petty cash11/30-6/30	11/19/2024	23042	11/29/2024	10	100641412
BOVILL ELEMENTARY SCHOOL	February Petty Cash	Petty cash11/30-6/30	11/19/2024	23042	11/29/2024	10	100641412
BOVILL ELEMENTARY SCHOOL	March Petty Cash	Petty cash11/30-6/30	11/19/2024	23042	11/29/2024	10	100641412
BOVILL ELEMENTARY SCHOOL	April Petty Cash	Petty cash11/30-6/30	11/19/2024	23042	11/29/2024	10	100641412

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BOVILL ELEMENTARY SCHOOL	May Petty Cash	Petty cash11/30-6/30	11/19/2024	23042	11/29/2024	10	100641412
BOVILL ELEMENTARY SCHOOL	June Petty Cash	Petty cash11/30-6/30	11/19/2024	23042	11/29/2024	10	100641412
BRITTANY B. GRIFFIN	Breakfast per diem, ISBA Conv.	PD BG 11/13/24	11/13/2024	22997	11/13/2024	45	100631380
BRITTANY B. GRIFFIN	Lunch per diem, ISBA Conv.	PD BG 11/13/24	11/13/2024	22997	11/13/2024	50	100631380
BRITTANY B. GRIFFIN	Dinner per diem, ISBA Conv.	PD BG 11/13/24	11/13/2024	22997	11/13/2024	35	100631380
BROKEN WINDS	Oboe repair	1604	11/22/2024	23043	11/29/2024	30	100515390
CAPITAL ONE	Family Consumer Science	1659236190	12/2/2024	23044	11/29/2024	112.35	100515420
CITY OF BOVILL	Pre-K building	58 11/12/24	11/7/2024	22998	11/13/2024	50.56	100661337
CITY OF BOVILL	Bovill school	95 11/12/24	11/7/2024	22998	11/13/2024	360.85	100661337
CITY OF BOVILL	Pre-K building	58 12/2/24	12/2/2024	23045	11/29/2024	50.7	100661337
CITY OF BOVILL	Bovill school	95 12/2/24	12/2/2024	23045	11/29/2024	359.81	100661337
CITY OF DEARY	Deary School	204-00 11/12/24	11/7/2024	22999	11/13/2024	1998.69	100661338
CITY OF DEARY	Football Field	206-00 11/12/24	11/7/2024	22999	11/13/2024	54.2	100661338
CITY OF DEARY	Deary School	204-00 12/2/24	12/2/2024	23046	11/29/2024	1998.69	100661338
CITY OF DEARY	Football field	206-00 12/2/24	12/2/2024	23046	11/29/2024	8	100661338
COLEMAN OIL COMPANY	Van fuel for XC meets	CP-0189093	11/7/2024	23000	11/13/2024	61.83	100531420
COLEMAN OIL COMPANY	fuel for AD meeting	CP-0189093	11/7/2024	23000	11/13/2024	7.17	100531420
COLEMAN OIL COMPANY	Silverado fuel	CP-0189093	11/7/2024	23000	11/13/2024	52.39	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0189093	11/7/2024	23000	11/13/2024	3024.26	100681421
COLEMAN OIL COMPANY	INTERSCHOLASTIC - FUEL	CP-0200897	12/2/2024	23047	11/29/2024	17.19	100531420
COLEMAN OIL COMPANY	Discount	CP-0200897	12/2/2024	23047	11/29/2024	-0.11	100531420
COLEMAN OIL COMPANY	Discount	CP-0200897	12/2/2024	23047	11/29/2024	-0.66	100665410
COLEMAN OIL COMPANY	Silverado fuel	CP-0200897	12/2/2024	23047	11/29/2024	98.28	100665410
COLEMAN OIL COMPANY	Discount	CP-0200897	12/2/2024	23047	11/29/2024	-10.04	100681421
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0200897	12/2/2024	23047	11/29/2024	1701.91	100681421
COLONIAL LIFE & ACCIDENT INSURANCE CO		V118699	11/29/2024	23030	11/29/2024	246.68	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V331505	11/29/2024	23030	11/29/2024	356.3	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V53605	11/29/2024	23030	11/29/2024	639.17	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V714414	11/29/2024	23030	11/29/2024	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V772872	11/29/2024	23030	11/29/2024	23.54	100218133
DEARY AUTO PARTS	TRANS - OIL/LUBRICANTS	326263	11/7/2024	23001	11/13/2024	47.45	100681422
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	326351	11/7/2024	23001	11/13/2024	2.19	100681420
DEARY AUTO PARTS	TRANS - OIL/LUBRICANTS	326351	11/7/2024	23001	11/13/2024	15.99	100681422
DEARY AUTO PARTS	TRANS - HAND TOOLS	326354	11/7/2024	23001	11/13/2024	80.33	100681426
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	326440	11/7/2024	23001	11/13/2024	3.99	100681420
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	326440	11/7/2024	23001	11/13/2024	14.99	100681420
DEARY AUTO PARTS	DEF	326440	11/7/2024	23001	11/13/2024	139.9	100681421
DEMCO INC	Demco Bookshelf Dividers Dewey w/ Graphics	7567224	11/19/2024	23048	11/29/2024	135	100622414
DEMCO INC	Ultra Aggressive Lbl Protector 1-1/4 x 3-1/8 x 250/roll	7567224	11/19/2024	23048	11/29/2024	22.99	100622414
DEMCO INC	Peppermint Scented Bookmark	7567224	11/19/2024	23048	11/29/2024	8.99	100622414
DEMCO INC	Winter Pine Scented Bookmark	7567224	11/19/2024	23048	11/29/2024	8.99	100622414
DEMCO INC	S'More Scented Bookmark	7567224	11/19/2024	23048	11/29/2024	8.99	100622414
DEMCO INC	Gummy Worms Scented Bookmark	7567224	11/19/2024	23048	11/29/2024	8.99	100622414
DEMCO INC	Clear Glossy Label Protectors 1-1/4" x 3-1/8" 1000/roll	7567224	11/19/2024	23048	11/29/2024	63.99	100622414

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DEMCO INC	Candy Hearts Scented Bookmark	7567224	11/19/2024	23048	11/29/2024	38.35	100622414
EFTPS - FEDERAL TAXES		V2507	11/29/2024	23031	11/29/2024	2804.96	100218103
EFTPS - FEDERAL TAXES		V2507	11/29/2024	23031	11/29/2024	2804.96	100218104
EFTPS - FEDERAL TAXES		V342327	11/29/2024	23031	11/29/2024	385.04	100218101
EFTPS - FEDERAL TAXES		V80924	11/29/2024	23031	11/29/2024	217.35	100218103
EFTPS - FEDERAL TAXES		V80924	11/29/2024	23031	11/29/2024	217.35	100218104
EFTPS - FEDERAL TAXES		V829265	11/29/2024	23031	11/29/2024	12120.49	100218101
EFTPS - FEDERAL TAXES		V951056	11/29/2024	23031	11/29/2024	11993.57	100218103
EFTPS - FEDERAL TAXES		V951056	11/29/2024	23031	11/29/2024	11993.57	100218104
EFTPS - FEDERAL TAXES		V951470	11/29/2024	23031	11/29/2024	929.32	100218103
EFTPS - FEDERAL TAXES		V951470	11/29/2024	23031	11/29/2024	929.32	100218104
FIRST STEP INTERNET	Bovill internet	1787367	12/2/2024	23049	11/29/2024	200	100656350
FIRST STEP INTERNET	Deary internet	1787368	12/2/2024	23049	11/29/2024	400	100656350
FISHER SYSTEMS INC	Monthly door fee Nov.	QB 105977	11/7/2024	23002	11/13/2024	120	100661390
FISHER SYSTEMS INC	Monthly door fee Dec.	QB 105977	11/7/2024	23002	11/13/2024	60	100661390
FISHER SYSTEMS INC	Monthly door fee Jan.	QB 105977	11/7/2024	23002	11/13/2024	60	100661390
FISHER SYSTEMS INC	Monthly door fee Feb	QB 105977	11/7/2024	23002	11/13/2024	60	100661390
FISHER SYSTEMS INC	Monthly door fee March	QB 105977	11/7/2024	23002	11/13/2024	60	100661390
FISHER SYSTEMS INC	Monthly door fee April	QB 105977	11/7/2024	23002	11/13/2024	60	100661390
FISHER SYSTEMS INC	Monthly door fee May	QB 105977	11/7/2024	23002	11/13/2024	60	100661390
FISHER SYSTEMS INC	Monthly door fee June	QB 105977	11/7/2024	23002	11/13/2024	60	100661390
FLETCHER'S PLUMBING	work on urinal in boys locker room	5207	11/7/2024	23003	11/13/2024	202.22	430664391
GOLD STAR FOODS	Food/ Lunch	3299730	11/7/2024	23004	11/13/2024	82.65	290710400
GOLD STAR FOODS	Food/ Breakfast	3299730	11/7/2024	23004	11/13/2024	26.1	290710405
GOLD STAR FOODS	Food/Lunch	3299731	11/7/2024	23004	11/13/2024	924.77	290710400
GOLD STAR FOODS	Food/Breakfast	3299731	11/7/2024	23004	11/13/2024	198.14	290710405
GOLD STAR FOODS	Food/Lunch	3304448	11/7/2024	23004	11/13/2024	2036.62	290710400
GOLD STAR FOODS	Supplies	3304448	11/7/2024	23004	11/13/2024	13.62	290710402
GOLD STAR FOODS	Food/Breakfast	3304448	11/7/2024	23004	11/13/2024	441.73	290710405
GOLD STAR FOODS	Food/Lunch	3312441	11/7/2024	23004	11/13/2024	69.6	290710400
GOLD STAR FOODS	Food/Breakfast	3312441	11/7/2024	23004	11/13/2024	13.05	290710405
GOLD STAR FOODS	Food/Lunch	3312442	11/7/2024	23004	11/13/2024	955.48	290710400
GOLD STAR FOODS	Food/ Breakfast	3312442	11/7/2024	23004	11/13/2024	198.14	290710405
GOLD STAR FOODS	Food/Lunch	3319712	11/7/2024	23004	11/13/2024	1374.54	290710400
GOLD STAR FOODS	Supplies	3319712	11/7/2024	23004	11/13/2024	126.6	290710402
GOLD STAR FOODS	Food/Breakfast	3319712	11/7/2024	23004	11/13/2024	290.15	290710405
GOLD STAR FOODS	Food/Lunch	3319713	11/7/2024	23004	11/13/2024	17.4	290710400
GOLD STAR FOODS	Food/Breakfast	3320798	11/7/2024	23004	11/13/2024	93.74	290710405
GRASMICK PRODUCE	Food/Breakfast	01010010	11/7/2024	23005	11/13/2024	-47.35	290710405
GRASMICK PRODUCE	Food/Lunch	02047726	11/7/2024	23005	11/13/2024	195.3	290710400
GRASMICK PRODUCE	Food/Breakfast	02052900	11/7/2024	23005	11/13/2024	149.5	290710405
HAHN SUPPLY, INC.	Filters	281580	11/7/2024	23006	11/13/2024	438.12	100661410
HAMPTON INN AND SUITES BOISE DOWNTOWN	Rooms for ISBA Conv. Hardy	91378783	11/13/2024	23007	11/13/2024	334	100631380
HAMPTON INN AND SUITES BOISE DOWNTOWN	Premium internet access, Hardy	91378783	11/13/2024	23007	11/13/2024	9.9	100631380

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HAMPTON INN AND SUITES BOISE DOWNTOWN	Rooms for ISBA Conv. Griffin	92164863	11/13/2024	23007	11/13/2024	334	100631380
HAMPTON INN AND SUITES BOISE DOWNTOWN	Rooms for ISBA Conv. Clark	92427295	11/13/2024	23007	11/13/2024	334	100631380
HAMPTON INN AND SUITES BOISE DOWNTOWN	Rooms for ISBA Conv. Winter	93737951	11/13/2024	23007	11/13/2024	334	100631380
HAMPTON INN AND SUITES BOISE DOWNTOWN	Rooms for ISBA Conv. Kirk	95048607	11/13/2024	23007	11/13/2024	334	100631380
HAMPTON INN AND SUITES BOISE DOWNTOWN	Rooms for ISBA Conv. Fletcher	98194239	11/13/2024	23007	11/13/2024	334	100631380
HAMPTON INN AND SUITES BOISE DOWNTOWN	Hotel Parking	98194239	11/13/2024	23007	11/13/2024	34	100631380
HOME DEPOT CREDIT SERVICES	Custodial supplies	5011977	12/2/2024	23050	11/29/2024	55.9	100661410
HOME DEPOT CREDIT SERVICES	Wing Nut 10 Pack	8013815	12/2/2024	23050	11/29/2024	11.91	243519413
HOME DEPOT CREDIT SERVICES	Bolts 20 Pack	8013815	12/2/2024	23050	11/29/2024	55.8	243519413
HOME DEPOT CREDIT SERVICES	Washers	8013815	12/2/2024	23050	11/29/2024	11.84	243519413
HOME DEPOT CREDIT SERVICES	Waterproof stain	8013815	12/2/2024	23050	11/29/2024	36.98	243519413
HOME DEPOT CREDIT SERVICES	Kona Gel Stain	8013815	12/2/2024	23050	11/29/2024	23.98	243519413
HOME DEPOT CREDIT SERVICES	Gunstock Stain	8013815	12/2/2024	23050	11/29/2024	12.98	243519413
HOME DEPOT CREDIT SERVICES	Dark Walnut Stain	8013815	12/2/2024	23050	11/29/2024	12.98	243519413
HOME DEPOT CREDIT SERVICES	2X4X8	8013815	12/2/2024	23050	11/29/2024	119.68	243519413
HOME DEPOT CREDIT SERVICES	Scotch blue tape	8013815	12/2/2024	23050	11/29/2024	27.92	243519413
HOME DEPOT CREDIT SERVICES	Instant savings	8013815	12/2/2024	23050	11/29/2024	-4.19	243519413
IDAHO TRUCK SALES CO., INC.	#17	36175	11/7/2024	23008	11/13/2024	309.52	100681390
IDHW, BUREAU OF FINANCIAL SERVICES	Medicaid trust match	trust match 11/12/24	11/7/2024	23009	11/13/2024	2000	260616330
INLAND CELLULAR	TRANS - COMMUNICATIONS	378786 11/30/24	11/19/2024	23051	11/29/2024	101.75	100681350
JOSHUA HARDY	Lunch per diem, ISBA Conv.	PD JH 11/13/24	11/13/2024	23010	11/13/2024	50	100631380
JOSHUA HARDY	Dinner per diem, ISBA Conv.	PD JH 11/13/24	11/13/2024	23010	11/13/2024	35	100631380
JOSHUA HARDY	credit for charge to hotel for upgraded internet	PD JH 11/13/24	11/13/2024	23010	11/13/2024	-9.9	100631380
JOSHUA HARDY	Deary to Bovill mileage	PD JH 11/13/24	11/13/2024	23010	11/13/2024	14.07	100641384
	Buy down	Buy down JH 11/30/24	11/20/2024	23052	11/29/2024	231.23	610651240
KELSEY SUTTON	Coffee for RTI room	RTS KS 12/2/24	12/2/2024	23053	11/29/2024	14.99	100515410
	Buy down reimb.	Buy down KM 11/30/24	11/20/2024	23054	11/29/2024	2525.5	610651240
KYMBERLY FREDRICKSON	Deary to Bovill mileage, 10/16-11/15	MR KF 11/30/24	11/18/2024	23055	11/29/2024	253.26	100521380
KYMBERLY FREDRICKSON	Mandt Training Food Reimbursement	RTS KF 11/30/24	11/18/2024	23055	11/29/2024	131.84	100632490
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 11/30/24	12/2/2024	23056	11/29/2024	128.91	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 11/30/24	12/2/2024	23056	11/29/2024	75	100616320
	Buy down reimb.	Buy down LH 11/13/24	11/13/2024	23011	11/13/2024	3050	610651240
MANDY KIRK	Breakfast per diem, ISBA Conv.	PD MK 11/13/24	11/13/2024	23012	11/13/2024	45	100631380
MANDY KIRK	Lunch per diem, ISBA Conv.	PD MK 11/13/24	11/13/2024	23012	11/13/2024	50	100631380
MANDY KIRK	Dinner per dien, ISBA Conv.	PD MK 11/13/24	11/13/2024	23012	11/13/2024	35	100631380
	Buy down reimb	Buy down MR 11/13/24	11/13/2024	23013	11/13/2024	37.46	610651240
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED - BOVILL SUPPLIES	00147	11/7/2024	23014	11/13/2024	44.95	430664412
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135161992	11/7/2024	23015	11/13/2024	164.1	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135161993	11/7/2024	23015	11/13/2024	151.3	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135162374	11/7/2024	23015	11/13/2024	171.01	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135162375	11/7/2024	23015	11/13/2024	174.01	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135162755	11/7/2024	23015	11/13/2024	135.5	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135162756	11/7/2024	23015	11/13/2024	218.67	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135163137	11/7/2024	23015	11/13/2024	135.5	290710401

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135163138	11/7/2024	23015	11/13/2024	174.76	290710401
MONTY HAYS	Deary to Bovill mileage 10/16-11/13	MR MH 11/30/24	11/14/2024	23057	11/29/2024	126.63	100611380
MOSCOW BUILDING SUPPLY	Supplies for kitchen sink	4859333	11/20/2024	23058	11/29/2024	19.98	430664414
MURRAY GROUP	10-24 Cobra Election notices	890874	11/13/2024	23016	11/13/2024	30	610651300
MURRAY GROUP	9/24 Cobra general rights notices	890874	11/13/2024	23016	11/13/2024	18	610651300
MURRAY GROUP	9/24 Cobra election notices	890874	11/13/2024	23016	11/13/2024	60	610651300
NEWS REVIEW PUBLISHING COMPANY	Revenue and expenditure summary	180318	11/7/2024	23017	11/13/2024	84.88	100632355
PEAK1 ADMINISTRATION, LLC	Monthly fee	153597	11/19/2024	23059	11/29/2024	184.36	610651300
PITNEY BOWES BANK INC PURCHASE POWER	Postage and ink	80009090109547381124	11/7/2024	23018	11/13/2024	264.9	100651391
PR - DIRECT DEPOSIT		V16598	11/29/2024	23032	11/29/2024	600	100217100
PR - DIRECT DEPOSIT		V635533	11/29/2024	23032	11/29/2024	9114.71	100217100
PR - DIRECT DEPOSIT		V635533	11/29/2024	23032	11/29/2024	2990.56	261217100
PR - DIRECT DEPOSIT		V635533	11/29/2024	23032	11/29/2024	316.33	290217100
PR - DIRECT DEPOSIT		V742502	11/29/2024	23032	11/29/2024	602.25	100217100
PR - DIRECT DEPOSIT		V758236	11/29/2024	23032	11/29/2024	134168.43	100217100
PR - DIRECT DEPOSIT		V758236	11/29/2024	23032	11/29/2024	285.77	243217100
PR - DIRECT DEPOSIT		V758236	11/29/2024	23032	11/29/2024	119.16	246217100
PR - DIRECT DEPOSIT		V758236	11/29/2024	23032	11/29/2024	5376.63	290217100
PR - PERSI		V129282	11/29/2024	23033	11/29/2024	3684.76	100218113
PR - PERSI		V16531	11/29/2024	23033	11/29/2024	266.09	100218105
PR - PERSI		V16531	11/29/2024	23033	11/29/2024	443.27	100218106
PR - PERSI		V198707	11/29/2024	23033	11/29/2024	9081.29	100218105
PR - PERSI		V198707	11/29/2024	23033	11/29/2024	15150.47	100218106
PR - PERSI		V71239	11/29/2024	23033	11/29/2024	564.45	100218105
PR - PERSI		V71239	11/29/2024	23033	11/29/2024	941.67	100218106
PR - PERSI		V951833	11/29/2024	23033	11/29/2024	6215.87	100218105
PR - PERSI		V951833	11/29/2024	23033	11/29/2024	10354.04	100218106
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License 2023	FD11-00430	11/7/2024	23019	11/13/2024	265	290710390
PUBLIC HEALTH IDAHO NORTH CENTRAL DIST	Food Establishment License 2023	FD11-00447	11/7/2024	23019	11/13/2024	265	290710390
RAINDROP SPRINKLERS	Football field blow out	3102	11/11/2024	23020	11/13/2024	180	100665390
RICOH USA, INC.	Bovill copier rent	108695562	11/7/2024	23021	11/13/2024	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	108695562	11/7/2024	23021	11/13/2024	343.55	100641322
RICOH USA, INC.	Deary office copier rent	108695562	11/7/2024	23021	11/13/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional imagen	108695562	11/7/2024	23021	11/13/2024	832.8	100641324
RICOH USA, INC.	District office copier rent	108695562	11/7/2024	23021	11/13/2024	98.31	100641324
RICOH USA, INC.	Bovill copier additional images	108774727	12/2/2024	23060	11/29/2024	405.91	100641322
RICOH USA, INC.	Bovill copier rent	108774727	12/2/2024	23060	11/29/2024	114.85	100641322
RICOH USA, INC.	Deary office copier rent	108774727	12/2/2024	23060	11/29/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108774727	12/2/2024	23060	11/29/2024	563.57	100641324
RICOH USA, INC.	District office copier rent	108774727	12/2/2024	23060	11/29/2024	98.31	100641324
SHAWNA WINTER	Breakfast per diem, ISBA Conv.	PD SW 11/13/24	11/13/2024	23022	11/13/2024	45	100631380
SHAWNA WINTER	Lunch per diem, ISBA Conv.	PD SW 11/13/24	11/13/2024	23022	11/13/2024	50	100631380
SHAWNA WINTER	Dinner per diem, ISBA Conv.	PD SW 11/13/24	11/13/2024	23022	11/13/2024	35	100631380
STAPLES	File folders	6017260328	11/19/2024	23061	11/29/2024	30.11	100641414

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
STAPLES	copy paper, ivory	6017260328	11/19/2024	23061	11/29/2024	79.2	100641414
STAPLES	copy paper, green	6017260328	11/19/2024	23061	11/29/2024	66.32	100641414
STATE TAX COMMISSION		V206458	11/29/2024	23034	11/29/2024	5540	100218102
STATE TAX COMMISSION		V989340	11/29/2024	23034	11/29/2024	147	100218102
STEPHANIE FLETCHER	Breakfast per diem, ISBA Conv.	PD SF 11/13/24	11/13/2024	23023	11/13/2024	45	100631380
STEPHANIE FLETCHER	Lunch per diem, ISBA Conv.	PD SF 11/13/24	11/13/2024	23023	11/13/2024	50	100631380
STEPHANIE FLETCHER	Dinner per dien, ISBA conv.	PD SF 11/13/24	11/13/2024	23023	11/13/2024	35	100631380
STEPHANIE FLETCHER	UBER to dinner	PD SF 11/13/24	11/13/2024	23023	11/13/2024	23.8	100631380
STEPHANIE FLETCHER	UBER from dinner	PD SF 11/13/24	11/13/2024	23023	11/13/2024	20.85	100631380
STEPHANIE FLETCHER	UBER to airport	PD SF 11/13/24	11/13/2024	23023	11/13/2024	21.09	100631380
TIM OLSON	Deary to Bovill mileage, 10/16-11/15	MR TO 11/30/24	11/18/2024	23062	11/29/2024	268	100512380
UNITED HERITAGE LIFE INSURANCE		V468033	11/29/2024	23035	11/29/2024	45.58	100218110
UNITED HERITAGE LIFE INSURANCE		V468033	11/29/2024	23035	11/29/2024	1.48	261218110
UNITED HERITAGE LIFE INSURANCE		V898414	11/29/2024	23035	11/29/2024	404.77	100218110
UNITED HERITAGE LIFE INSURANCE		V898414	11/29/2024	23035	11/29/2024	11.33	290218110
US FOODS	Food/Lunch	3120556	11/7/2024	23024	11/13/2024	394.21	290710400
US FOODS	Supplies	3120556	11/7/2024	23024	11/13/2024	132.38	290710402
US FOODS	Food/Breakfast	3120556	11/7/2024	23024	11/13/2024	168.57	290710405
US FOODS	Food/Lunch	3308417	11/7/2024	23024	11/13/2024	626.16	290710400
US FOODS	Supplies	3308417	11/7/2024	23024	11/13/2024	32.98	290710402
US FOODS	Food/Breakfast	3308417	11/7/2024	23024	11/13/2024	46.6	290710405
US FOODS	Food/Lunch	3493785	11/7/2024	23024	11/13/2024	491.65	290710400
US FOODS	Food/Lunch	3493789	11/7/2024	23024	11/13/2024	37.6	290710400
US FOODS	Food/Lunch	5614631	11/7/2024	23024	11/13/2024	647.87	290710400
US FOODS	Food/Breakfast	5614631	11/7/2024	23024	11/13/2024	212.09	290710405
US FOODS	Food/Lunch	5614632	11/7/2024	23024	11/13/2024	13.53	290710400
US FOODS	Food/Lunch	5803129	11/7/2024	23024	11/13/2024	445.26	290710400
US FOODS	Supplies	5803129	11/7/2024	23024	11/13/2024	79.56	290710402
US FOODS	Food/Breakfast	5803129	11/7/2024	23024	11/13/2024	74.79	290710405
US FOODS	Supplies	5814001	11/7/2024	23024	11/13/2024	110.6	290710402
US FOODS	Supplies	5887464	11/7/2024	23024	11/13/2024	35.54	290710402
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	536681	11/18/2024	23063	11/29/2024	620.93	100661410
WESTERN MOUNTAIN BUS SALES	# 15, #19	0091256-IN	11/7/2024	23025	11/13/2024	590.1	100681420
WESTERN MOUNTAIN BUS SALES	#19	0091752-IN	11/20/2024	23064	11/29/2024	152.22	100681420
WHITE PINE FOODS	sped supplies	01-2490009	11/11/2024	23026	11/13/2024	12.02	257521410
WHITE PINE FOODS	sped supplies	01-2494273	11/11/2024	23026	11/13/2024	6.69	257521410
WHITE PINE FOODS	sped supplies	01-2494273	11/11/2024	23026	11/13/2024	4.99	257521410
WHITE PINE FOODS	sped supplies	01-2495111	11/11/2024	23026	11/13/2024	15.18	257521410
WHITE PINE FOODS	Supplies for RTI room	01-2509276	11/11/2024	23026	11/13/2024	11.29	100515410
WHITE PINE FOODS	Whitepine Food items	01-2966	11/11/2024	23026	11/13/2024	51.01	100515420
WHITE PINE FOODS	sped supplies	02-1148138	11/11/2024	23026	11/13/2024	25.64	257521410
WILLIAM STOKES	Deary to Bovill mileage, 10/16/24-11/15/24	MR WS 11/30/24	11/18/2024	23065	11/29/2024	80.4	100656380
WILLIAM STOKES	Deary to Lewiston mileage 11/1/24	MR WS 11/30/24	11/18/2024	23065	11/29/2024	60.3	100656380
YELLOW DUCK REFRIGERATION, LLC	Labor for walk in	4516	12/2/2024	23066	11/29/2024	1388.55	430664391