

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V58306	10/31/2024	22953	10/31/2024	585	100218109
ALLYHEALTH		V939943	10/31/2024	22953	10/31/2024	39	100218109
AMAZON CAPITAL SERVICES	water filters	11HT-FJVX-F4KV	10/4/2024	22927	10/10/2024	199.98	100661410
AMAZON CAPITAL SERVICES	vacuum filters	11JC-TXR4-DPIK	10/4/2024	22927	10/10/2024	19.99	100661410
AMAZON CAPITAL SERVICES	Apple Keyboard	11R6-TRNR-7YC6	10/4/2024	22927	10/10/2024	179.99	100623410
AMAZON CAPITAL SERVICES	lunch trays	1C3F-33HV-DPGL	10/4/2024	22927	10/10/2024	283.44	290710402
AMAZON CAPITAL SERVICES	Incubator	1CTV-6GHT-FCK4	10/4/2024	22927	10/10/2024	42.99	100515410
AMAZON CAPITAL SERVICES	Equipped for Reading Success by David A. Kilpatrick	1CXF-GGYD-GKH4	10/4/2024	22927	10/10/2024	110	100512440
AMAZON CAPITAL SERVICES	Poster Board	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	33.77	100515410
AMAZON CAPITAL SERVICES	Stuffed Dog	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	59.99	100515410
AMAZON CAPITAL SERVICES	Stuffed dog	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	17.49	100515410
AMAZON CAPITAL SERVICES	stuffed dog	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	41.99	100515410
AMAZON CAPITAL SERVICES	Syringe Sets	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	35.88	100515410
AMAZON CAPITAL SERVICES	syringe sets with needles	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	29.07	100515410
AMAZON CAPITAL SERVICES	Lead Ropes	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	23.97	100515410
AMAZON CAPITAL SERVICES	Wound Care Kit	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	9.99	100515410
AMAZON CAPITAL SERVICES	Guaze Rolls	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	9.59	100515410
AMAZON CAPITAL SERVICES	Vet wrap	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	8.89	100515410
AMAZON CAPITAL SERVICES	Venipuncture kit	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	74.95	100515410
AMAZON CAPITAL SERVICES	Ebony Wood Stain	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	13.47	243519413
AMAZON CAPITAL SERVICES	Spring Oak Stain	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	7.19	243519413
AMAZON CAPITAL SERVICES	wooden dowels 1/4 in	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	17.97	243519413
AMAZON CAPITAL SERVICES	wooden dowels 3/4 in	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	29.67	243519413
AMAZON CAPITAL SERVICES	Wooden Dowels 3/8 in	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	26.74	243519413
AMAZON CAPITAL SERVICES	wooden Dowels 1/2 in	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	13.5	243519413
AMAZON CAPITAL SERVICES	Wooden Dowels 1 in	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	21	243519413
AMAZON CAPITAL SERVICES	Vise Grips	1GG1-Y9WY-CFL1	10/4/2024	22927	10/10/2024	78.4	243519413
AMAZON CAPITAL SERVICES	Oboe Reed Medium Soft - Brand: Marlin Leshner	1KDR-433V-FMNK	10/4/2024	22927	10/10/2024	34.75	100515410
AMAZON CAPITAL SERVICES	Bee sting relief	1MNQ-HRWR-CJGM	10/4/2024	22927	10/10/2024	19.98	100515410
AMAZON CAPITAL SERVICES	saline wipes	1MNQ-HRWR-CJGM	10/4/2024	22927	10/10/2024	13.98	100515410
AMAZON CAPITAL SERVICES	Tenzi	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	16.95	251512416
AMAZON CAPITAL SERVICES	Clay	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	22.99	251512416
AMAZON CAPITAL SERVICES	Popcorn	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	9.49	251512416
AMAZON CAPITAL SERVICES	My first bananagrams	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	13.51	251512416
AMAZON CAPITAL SERVICES	Shut the Box	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	24.9	251512416
AMAZON CAPITAL SERVICES	Wordical	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	16.38	251512416
AMAZON CAPITAL SERVICES	Cardstock	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	6.99	251512416
AMAZON CAPITAL SERVICES	Velcro Dots	1NLQ-X3WM-CHRT	10/4/2024	22927	10/10/2024	7.99	251512416
AMAZON CAPITAL SERVICES	laundry soap	1R9T-GY93-DVYK	10/4/2024	22927	10/10/2024	15.94	100661410
AMAZON CAPITAL SERVICES	MACO ML3000 White Labels	1R9T-GY93-FHXX	10/4/2024	22927	10/10/2024	14.81	100641412
AMAZON CAPITAL SERVICES	Georgia-Pacific Facial Tissue	1R9T-GY93-FHXX	10/4/2024	22927	10/10/2024	97.3	100641412
AMAZON CAPITAL SERVICES	Laptop RAM 16GB	1RRG-LMHQ-9PX6	10/4/2024	22927	10/10/2024	27.42	245623400

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AMAZON CAPITAL SERVICES	HDMI to DVI cable	1RRG-LMHQ-9PX6	10/4/2024	22927	10/10/2024	15.98	245623400
AMAZON CAPITAL SERVICES	Battery for Laptop	1RRG-LMHQ-9PX6	10/4/2024	22927	10/10/2024	59.99	245623400
AMAZON CAPITAL SERVICES	Oboe Reed Medium Soft - Brand: Marlin Leshner	1RYN-WK1H-CGK3	10/4/2024	22927	10/10/2024	48.75	100515410
AMAZON CAPITAL SERVICES	c batteries	1VM9-N3XJ-FP6K	10/4/2024	22927	10/10/2024	19.42	100661410
AMAZON CAPITAL SERVICES	d batteries	1VM9-N3XJ-FP6K	10/4/2024	22927	10/10/2024	18.46	100661410
AMAZON CAPITAL SERVICES	WireMapper	1YT9-449L-FHJ1	10/4/2024	22927	10/10/2024	102.76	100656470
AMAZON CAPITAL SERVICES	Thermal Imaging	1YT9-449L-FHJ1	10/4/2024	22927	10/10/2024	299.99	100656470
AMAZON CAPITAL SERVICES	LinkRunner Copper Ethernet Tester	1YT9-449L-FHJ1	10/4/2024	22927	10/10/2024	1411.99	100656510
AMERICAN FIDELITY ASSURANCE (86682)		V255008	10/31/2024	22954	10/31/2024	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V534353	10/31/2024	22954	10/31/2024	28.9	100218125
APPLE INC.	AppleCare	ICCU CC 10-02/24	10/24/2024	22994	10/31/2024	59	245623300
APPLE INC.	IPAD Air 11-Inch	ICCU CC 10/2/24	10/24/2024	22994	10/31/2024	549	245623500
ASHLEIGH BROWN	Deary to Lewiston mileage, IDLA conference	MR AB 10/31/24	10/23/2024	22963	10/31/2024	73.7	100515380
AUTUMN HEATH	Deary to Bovill mileage, 9/16-10/15	MR AH 10/31/24	10/23/2024	22964	10/31/2024	267.33	100515380
AVISTA UTILITIES	Bus garage	0423950000 10/31/24	10/23/2024	22965	10/31/2024	82.99	100681330
AVISTA UTILITIES	Bovill school	1028100000 10/31/24	10/23/2024	22965	10/31/2024	847.09	100661335
AVISTA UTILITIES	Deary School	142395000 10/31/24	10/23/2024	22965	10/31/2024	2286.05	100661336
AVISTA UTILITIES	Temp classroom	2423950000 10/31/24	10/23/2024	22965	10/31/2024	21.62	100661336
AVISTA UTILITIES	Tennis court	5727850000 10/31/24	10/23/2024	22965	10/31/2024	20	100661336
AVISTA UTILITIES	Football field	795194000 10/31/24	10/23/2024	22965	10/31/2024	399.95	100661336
BLUE CROSS OF IDAHO		Oct24 Adjustment	10/31/2024	22955	10/31/2024	-21.55	100512240
BLUE CROSS OF IDAHO		V204750	10/31/2024	22955	10/31/2024	410.66	100218108
BLUE CROSS OF IDAHO		V204750	10/31/2024	22955	10/31/2024	7170.39	100218109
BLUE CROSS OF IDAHO		V538725	10/31/2024	22955	10/31/2024	3979.95	100218108
BLUE CROSS OF IDAHO		V538725	10/31/2024	22955	10/31/2024	18320.75	100218109
BLUE CROSS OF IDAHO		V755583	10/31/2024	22955	10/31/2024	315.87	100218108
BLUE CROSS OF IDAHO		V755583	10/31/2024	22955	10/31/2024	947.63	100218109
BOVILL ELEMENTARY SCHOOL	November Petty Cash	Petty cash 10/31	10/23/2024	22966	10/31/2024	10	100641412
BRENDA LOHMAN	Buy down reimb.	Buy down BL 10/10/24	10/10/2024	22928	10/10/2024	92.55	610651240
BROKEN WINDS	Repair Labor - Bundy II Alto Saxophone #113636	1594	10/4/2024	22929	10/10/2024	200	100515390
BSN SPORTS, LLC	MSVB uniforms	927387658	10/23/2024	22967	10/31/2024	230.55	100531510
CABLE AND CONNECTIVITY SOLUTIONS	Shipping charges	42809	10/23/2024	22968	10/31/2024	89	100623410
CABLE AND CONNECTIVITY SOLUTIONS	APC battery replacement SMX3000LVNC	42809	10/23/2024	22968	10/31/2024	1287	100623410
CABLE AND CONNECTIVITY SOLUTIONS	Shipping charges	42809	10/23/2024	22968	10/31/2024	154	100623410
CABLE AND CONNECTIVITY SOLUTIONS	SMT1500RM2UC-TU	42809	10/23/2024	22968	10/31/2024	790	100623510
CAPITAL ONE	Popcorn kernals Orville Red. 45 oz	1658650571 9-23-24	10/28/2024	22969	10/31/2024	18.42	251512416
CAPITAL ONE	Milk Duds - 5 oz box	1658650571 9-23-24	10/28/2024	22969	10/31/2024	3.72	251512416
CAPITAL ONE	M & Ms 3.1 oz box	1658650571 9-23-24	10/28/2024	22969	10/31/2024	3.72	251512416
CAPITAL ONE	Mike and Ike Original 4.25 oz box	1658650571 9-23-24	10/28/2024	22969	10/31/2024	3.72	251512416
CAPITAL ONE	Sour Patch Kids 3.5 oz box	1658650571 9-23-24	10/28/2024	22969	10/31/2024	3.72	251512416
CAPITAL ONE	Kernel Season's Nacho Cheddar Popcorn Seasoning	1658650571 9-23-24	10/28/2024	22969	10/31/2024	10.14	251512416
CAPITAL ONE	Kernel Seasso's White Cheddar Popcorn Seasoning	1658650571 9-23-24	10/28/2024	22969	10/31/2024	10.14	251512416

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CAPITAL ONE	Walmart-cooking items/food	1658650571 9/22/24	10/28/2024	22969	10/31/2024	144.3	100515420
CAPITAL ONE	Vanilla Gift Card , 3.44 purchase fee	1658650571 9/23/24	10/28/2024	22969	10/31/2024	85.32	251512416
CAPITAL ONE	Family Consumer Science	1658650571 9/30/24	10/28/2024	22969	10/31/2024	67.83	100515420
CITY OF BOVILL	Pre-K Building	58 10/10/24	10/4/2024	22930	10/10/2024	122.94	100661337
CITY OF BOVILL	Bovill School	95 10/10/24	10/4/2024	22930	10/10/2024	356.34	100661337
COLEMAN OIL COMPANY	Silverade fuel	CP-0176843	10/7/2024	22931	10/10/2024	84.74	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0176843	10/7/2024	22931	10/10/2024	2134.14	100681421
COLEMAN OIL COMPANY	DRIVER'S ED - NON DRIVER'S ED FUEL	CP-0176843	10/7/2024	22931	10/10/2024	31.71	241515420
COLONIAL LIFE & ACCIDENT INSURANCE CO		V304741	10/31/2024	22956	10/31/2024	356.3	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V338425	10/31/2024	22956	10/31/2024	639.17	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V498459	10/31/2024	22956	10/31/2024	246.68	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V524825	10/31/2024	22956	10/31/2024	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V653318	10/31/2024	22956	10/31/2024	33.3	100218135
CRYSTAL KAY LESLEY	Hearing/vision screenings Deary	hearing/vision 10/24	10/10/2024	22932	10/10/2024	200	100611320
CRYSTAL KAY LESLEY	Hearing/vision screenings, Bovill	hearing/vision 10/24	10/10/2024	22932	10/10/2024	180	100611320
DANIELLE DAVIS-SANDLER	Deary to Bovill mileage, sub for A. Heath	MR DDS 10/31/24	10/23/2024	22970	10/31/2024	14.07	100515380
DEARY AUTO PARTS	Black Spray Paint	325167	10/23/2024	22971	10/31/2024	27.98	243519413
DEARY AUTO PARTS	Black Gloss Spray Paint	325167	10/23/2024	22971	10/31/2024	13.99	243519413
DEARY AUTO PARTS	DEF	325320	10/23/2024	22971	10/31/2024	169.9	100681421
DEARY AUTOMOTIVE & TRUCK REPAIR	DRIVER'S ED - CONTRACTED SERVICE	20898	10/4/2024	22933	10/10/2024	115.02	241515310
DELL MARKETING L.P.	Google Chrome EDU license	10776028753	10/10/2024	22934	10/10/2024	143.64	245623400
DELL MARKETING L.P.	XPS 16 Laptops	10776028753	10/10/2024	22934	10/10/2024	3328.24	245623500
DELL MARKETING L.P.	24 inch Monitors	10778646135	10/28/2024	22972	10/31/2024	295.98	245623400
EDNETICS	SVC-COR-EX23-48P Juniper 24x7 service	INV-132312	10/15/2024	22973	10/31/2024	311.6	100656420
EDNETICS	SVC-COR-EX23-24P Juniper 24x7 service	INV-132312	10/15/2024	22973	10/31/2024	221.4	100656420
EFTPS - FEDERAL TAXES		V13969	10/31/2024	22957	10/31/2024	247.29	100218103
EFTPS - FEDERAL TAXES		V13969	10/31/2024	22957	10/31/2024	247.29	100218104
EFTPS - FEDERAL TAXES		V167049	10/31/2024	22957	10/31/2024	728.1	100218101
EFTPS - FEDERAL TAXES		V198574	10/31/2024	22957	10/31/2024	12531.23	100218101
EFTPS - FEDERAL TAXES		V768670	10/31/2024	22957	10/31/2024	1057.45	100218103
EFTPS - FEDERAL TAXES		V768670	10/31/2024	22957	10/31/2024	1057.45	100218104
EFTPS - FEDERAL TAXES		V930151	10/31/2024	22957	10/31/2024	12955.75	100218103
EFTPS - FEDERAL TAXES		V930151	10/31/2024	22957	10/31/2024	12955.75	100218104
EFTPS - FEDERAL TAXES		V941457	10/31/2024	22957	10/31/2024	3029.99	100218103
EFTPS - FEDERAL TAXES		V941457	10/31/2024	22957	10/31/2024	3029.99	100218104
EXPEDIA, INC	flight and rental car for Project leadership	ICCU CC 10/18/24	10/24/2024	22994	10/31/2024	781.31	100641384
FACILITY PLANNERS	2nd installment, 10 year facility plan	Sept/Nov 2024	10/23/2024	22974	10/31/2024	1928.67	220664390
FIRST STEP INTERNET	Bovill internet	1782686	10/29/2024	22975	10/31/2024	200	100656350
FIRST STEP INTERNET	Deary internet	1782687	10/29/2024	22975	10/31/2024	400	100656350
FISHER SYSTEMS INC	Monthly door fee Oct.	QB 105763	10/4/2024	22935	10/10/2024	60	100661390
FSI TECH	Coterm UTM protection (24x7 FortiCare)	INV-4378	10/7/2024	22936	10/10/2024	5810	245623300
GOLD STAR FOODS	Supplies	1385024	10/9/2024	22937	10/10/2024	-22.67	290710402

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GOLD STAR FOODS	Food/Lunch	3295873	10/9/2024	22937	10/10/2024	60.9	290710400
GOLD STAR FOODS	Food/Breakfast	3295873	10/9/2024	22937	10/10/2024	21.75	290710405
GOLD STAR FOODS	Food/Lunch	3295874	10/9/2024	22937	10/10/2024	1132.23	290710400
GOLD STAR FOODS	Food/Breakfast	3295874	10/9/2024	22937	10/10/2024	198.14	290710405
GOLD STAR FOODS	Food/Lunch	3295876	10/9/2024	22937	10/10/2024	1505.84	290710400
GOLD STAR FOODS	Supplies	3295876	10/9/2024	22937	10/10/2024	154.09	290710402
GOLD STAR FOODS	Food/Breakfast	3295876	10/9/2024	22937	10/10/2024	454.95	290710405
GOLD STAR FOODS	Food/Lunch	3301430	10/9/2024	22937	10/10/2024	13.05	290710400
GRASMICK PRODUCE	Food/Lunch	02034243	10/9/2024	22938	10/10/2024	87.65	290710400
GRASMICK PRODUCE	Food/Breakfast	02034243	10/9/2024	22938	10/10/2024	83.1	290710405
GRASMICK PRODUCE	Food/Lunch	02037792	10/9/2024	22938	10/10/2024	233.7	290710400
GRASMICK PRODUCE	Food/Breakfast	02037792	10/9/2024	22938	10/10/2024	78.2	290710405
GRASMICK PRODUCE	Food/Lunch	02043888	10/9/2024	22938	10/10/2024	106.15	290710400
GRASMICK PRODUCE	Food/Breakfast	02043888	10/9/2024	22938	10/10/2024	59.2	290710405
GROPP HEATING, AIR & ELECTRIC	STUDENT OCCUPIED - DEARY PURCH SVC	101806	10/23/2024	22976	10/31/2024	95	430664391
HOWARD HUGHES APPLIANCES	STUDENT OCCUPIED - BOVILL SUPPLIES	AS00119548	10/31/2024	22977	10/31/2024	224.17	430664412
IDAHO DIGITAL LEARNING ACADEMY	Fall IDLA courses	288299-1	10/4/2024	22939	10/10/2024	1550	100515390
INLAND CELLULAR	Bus phones	378786 10/31/24	10/23/2024	22978	10/31/2024	101.85	100681350
JOSHUA HARDY	Deary to Lewiston mileage, Supt. mtg	MR/PD JH 10/10/24	10/9/2024	22940	10/10/2024	48.24	100632380
JOSHUA HARDY	Deary to Bovill mileage, bldg evaluations	MR/PD JH 10/10/24	10/9/2024	22940	10/10/2024	14.07	100632380
JOSHUA HARDY	lunch per diem, supt mtg	MR/PD JH 10/10/24	10/9/2024	22940	10/10/2024	19.25	100632380
JOSHUA HARDY	Buy down reimb.	Buy down JH 10/31/24	10/23/2024	22979	10/31/2024	295.16	610651240
JOSHUA HARDY	Moscow to Spokane mileage, PL. Conf.	MR/PD JH 10/31/24	10/31/2024	22979	10/31/2024	55.61	100641384
JOSHUA HARDY	Dinner per diem, project leadership conference	MR/PD JH 10/31/24	10/31/2024	22979	10/31/2024	105	100641384
JOSHUA HARDY	lunch per diem, project leadership conf.	MR/PD JH 10/31/24	10/31/2024	22979	10/31/2024	25	100641384
JOSHUA HARDY	Spokane to Moscow mileage, PL conf	MR/PD JH 10/31/24	10/31/2024	22979	10/31/2024	55.61	100641384
JOSHUA HARDY	airport parking, PL conf.	MR/PD JH 10/31/24	10/31/2024	22979	10/31/2024	24	100641384
KELSEY SUTTON	Buy down reimb.	Buy down 10/31/24	10/24/2024	22980	10/31/2024	72.05	610651240
KYMBERLY FREDRICKSON	Deary to Bovill mileage 9/16-10/15	MR KF 10/31/24	10/23/2024	22981	10/31/2024	225.12	100521380
KYMBERLY FREDRICKSON	lunch per diem, SESTA training	MR KF 10/31/24	10/23/2024	22981	10/31/2024	19.25	100521380
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 10/31/24	10/23/2024	22982	10/31/2024	115.51	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 10/31/24	10/23/2024	22982	10/31/2024	75	100616320
LEWISTON TRIBUNE	1 Year Subscription- Lewiston Tribune	ICCU CC 10/03/24	10/24/2024	22994	10/31/2024	218.4	100622394
LEWISTON TRIBUNE	1 Year Subscription- Daily News	ICCU CC 10/3/24	10/24/2024	22994	10/31/2024	202.8	100622394
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135160482	10/9/2024	22941	10/10/2024	45.2	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135160483	10/9/2024	22941	10/10/2024	112.23	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135160859	10/9/2024	22941	10/10/2024	159.52	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135160860	10/9/2024	22941	10/10/2024	159.52	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135161239	10/9/2024	22941	10/10/2024	157.43	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135161240	10/9/2024	22941	10/10/2024	169.33	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135161620	10/9/2024	22941	10/10/2024	169.33	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135161621	10/9/2024	22941	10/10/2024	180.03	290710401

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MONTY HAYS	Deary to Bovill mileage 9/16-10/15	MR MH 10/31/24	10/23/2024	22983	10/31/2024	126.63	100611380
MURRAY GROUP	MEDICAL BUYDOWN - CLAIMS ADMIN	888868	10/4/2024	22942	10/10/2024	60	610651300
OXARC, INC	Flint Striker	0032171543	10/4/2024	22943	10/10/2024	6.32	243519413
OXARC, INC	Cutting Tip	0032171543	10/4/2024	22943	10/10/2024	41.43	243519413
OXARC, INC	Delivery charge	0032171543	10/4/2024	22943	10/10/2024	39.75	243519413
OXARC, INC	Acetylene	0032178259	10/7/2024	22943	10/10/2024	305.7	243519413
OXARC, INC	Propane Cylinder	0032188247	10/23/2024	22984	10/31/2024	111.15	243519413
PARK SEED	Early Girl Hybrid Tomatoes	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	80.97	243519413
PARK SEED	Better Boy Hybrid Tomatoes	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	13.9	243519413
PARK SEED	Organic Roma Tomatoes	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	9.9	243519413
PARK SEED	Spineless Perfection Zucchini	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	11.9	243519413
PARK SEED	Smooth Criminal Squash	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	6.95	243519413
PARK SEED	Sir Crunch a lot Cucumber	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	23.85	243519413
PARK SEED	Park's Whopper Jalepeno	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	34.75	243519413
PARK SEED	Park's whopper Hybrid Bell Pepper	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	34.75	243519413
PARK SEED	Park's Whopper Hybrid Yellow Pepper	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	34.75	243519413
PARK SEED	Konon Hybrid Kohlrabi	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	6.95	243519413
PARK SEED	Honeybaby Hybrid Butternut Squash	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	5.95	243519413
PARK SEED	Small Wonder Hybrid Spaghetti Squash	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	6.95	243519413
PARK SEED	Hybrid Marigold Seeds	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	9.9	243519413
PARK SEED	Yellow Marigold Seeds	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	11.9	243519413
PARK SEED	Hot Pak Mixture Marigold	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	5.95	243519413
PARK SEED	Swiss Giants Mix Pansy	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	19.8	243519413
PARK SEED	Cool Wave Mix Pansy Seeds	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	34.75	243519413
PARK SEED	Easy Wave Sweet Taffy Mix	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	34.75	243519413
PARK SEED	Shockwave Tie Dye Purple Petunia	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	34.75	243519413
PARK SEED	Pirouette Red Double Petunia	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	13.9	243519413
PARK SEED	Red and White Mix Begonia	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	13.9	243519413
PARK SEED	Pink Begonia	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	13.9	243519413
PARK SEED	Blue Petunia Seeds	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	11.88	243519413
PARK SEED	Flash Forward White Petunias	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	11.88	243519413
PARK SEED	Aztec Sunset Mix Zinnia Flowers	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	11.9	243519413
PEAK1 ADMINISTRATION, LLC	Monthly fee	152360	10/23/2024	22985	10/31/2024	184.36	610651300
PEAK1 ADMINISTRATION, LLC	adjustment from Sept. invoice	152360	10/23/2024	22985	10/31/2024	4.19	610651300
PENNIE LAWSON-SWAN	buy down reimb.	buy down PL 10/10/24	10/10/2024	22944	10/10/2024	132.42	610651240
PENNIE LAWSON-SWAN	buy down reimb.	buy down PL 10/10/24	10/10/2024	22944	10/10/2024	389.17	610651240
PENNIE LAWSON-SWAN	buy down reimb	buy down PL 10/10/24	10/10/2024	22944	10/10/2024	93.02	610651240
PITNEY BOWES BANK INC PURCHASE POWER	Postage	80009090109547381024	10/4/2024	22945	10/10/2024	100	100651391
PR - DIRECT DEPOSIT		V198956	10/31/2024	22958	10/31/2024	600	100217100
PR - DIRECT DEPOSIT		V286687	10/31/2024	22958	10/31/2024	11642.54	100217100
PR - DIRECT DEPOSIT		V286687	10/31/2024	22958	10/31/2024	2090.09	290217100
PR - DIRECT DEPOSIT		V46564	10/31/2024	22958	10/31/2024	602.25	100217100

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PR - DIRECT DEPOSIT		V930141	10/31/2024	22958	10/31/2024	147733.43	100217100
PR - DIRECT DEPOSIT		V930141	10/31/2024	22958	10/31/2024	286.67	243217100
PR - DIRECT DEPOSIT		V930141	10/31/2024	22958	10/31/2024	119.16	246217100
PR - DIRECT DEPOSIT		V930141	10/31/2024	22958	10/31/2024	5376.63	290217100
PR - PERSI		Oct 24 Invoice Adjus	10/31/2024	22959	10/31/2024	-0.04	100515210
PR - PERSI		V170329	10/31/2024	22959	10/31/2024	792.89	100218105
PR - PERSI		V170329	10/31/2024	22959	10/31/2024	1322.79	100218106
PR - PERSI		V332544	10/31/2024	22959	10/31/2024	3684.76	100218113
PR - PERSI		V63757	10/31/2024	22959	10/31/2024	199.2	100218105
PR - PERSI		V63757	10/31/2024	22959	10/31/2024	331.82	100218106
PR - PERSI		V730595	10/31/2024	22959	10/31/2024	6171.9	100218105
PR - PERSI		V730595	10/31/2024	22959	10/31/2024	10280.8	100218106
PR - PERSI		V790519	10/31/2024	22959	10/31/2024	9276.46	100218105
PR - PERSI		V790519	10/31/2024	22959	10/31/2024	15476.07	100218106
RAINDROP SPRINKLERS	sprinkler system blow out, Bovill	2778	10/24/2024	22986	10/31/2024	80	100665390
RICOH USA, INC.	Bovill copier rent	108619166	10/4/2024	22946	10/10/2024	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	108619166	10/4/2024	22946	10/10/2024	314.34	100641322
RICOH USA, INC.	Deary office copier rent	108619166	10/4/2024	22946	10/10/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108619166	10/4/2024	22946	10/10/2024	823.64	100641324
RICOH USA, INC.	District office copier rent	108619166	10/4/2024	22946	10/10/2024	98.31	100641324
SMARTSIGN	2x4 Engraved Door Signs RED 300-320	MDS-470102	10/9/2024	22947	10/10/2024	136.92	430664412
SORIANO FLOOR FINISHING	gym floor screen and coat	15-1052	10/29/2024	22987	10/31/2024	4895	430664391
STATE DEPARTMENT OF EDUCATION_4	Alt Auth, K. Kinzer	Alt Auth K. Kinzer	10/23/2024	22962	10/25/2024	100	100621370
STATE TAX COMMISSION		V1013	10/31/2024	22960	10/31/2024	240	100218102
STATE TAX COMMISSION		V37086	10/31/2024	22960	10/31/2024	5744	100218102
STEPHANIE FLETCHER	Buy down reimb.	Buy down SF 10/10/24	10/10/2024	22948	10/10/2024	185.74	610651240
STEPHANIE FLETCHER	Buy down reimb.	Buy down SF 10-31-24	10/24/2024	22988	10/31/2024	332.01	610651240
STEPHANIE FLETCHER	Buy down reimb.	Buy down SF 10/31/24	10/23/2024	22988	10/31/2024	2482.25	610651240
STEPHANIE FLETCHER	Deary to Moscow mileage, bank	MR SF 10/31/24	10/31/2024	22988	10/31/2024	33.5	100632380
STEPHANIE FLETCHER	Deary to Moscow mileage, bank	MR SF 10/31/24	10/31/2024	22988	10/31/2024	33.5	100632380
STEPHANIE FLETCHER	Deary to Lewiston mileage, bank, shredding, FFA supplies	MR SF 10/31/24	10/31/2024	22988	10/31/2024	60.3	100632380
SUPERIOR FLOORS INC.	Install upstairs carpet	003072	10/31/2024	22989	10/31/2024	13372.65	430664391
SWEETWATER	Kala Waterman Beach Collection Soprano Ukulele - Black Sand	ICCU CC 10/19/24	10/24/2024	22994	10/31/2024	799.8	100512414
TIM OLSON	Deary to Bovill mileage 9/16-10/15	MR TO 10/31/24	10/23/2024	22990	10/31/2024	241.2	100512380
UNITED HERITAGE LIFE INSURANCE		Oct24 Invoice Adj	10/31/2024	22961	10/31/2024	4.12	100512230
UNITED HERITAGE LIFE INSURANCE		V454673	10/31/2024	22961	10/31/2024	404.77	100218110
UNITED HERITAGE LIFE INSURANCE		V454673	10/31/2024	22961	10/31/2024	11.33	290218110
UNITED HERITAGE LIFE INSURANCE		V737763	10/31/2024	22961	10/31/2024	47.06	100218110
US FOODS	Food/Lunch	4846084	10/9/2024	22949	10/10/2024	898.9	290710400
US FOODS	Food/Breakfast	4846084	10/9/2024	22949	10/10/2024	107.18	290710405
US FOODS	Supplies	4846088	10/9/2024	22949	10/10/2024	56.99	290710402
US FOODS	Food/Lunch	5236564	10/9/2024	22949	10/10/2024	570.83	290710400

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US FOODS	Supplies	5236564	10/9/2024	22949	10/10/2024	175.04	290710402
US FOODS	Food/Breakfast	5236564	10/9/2024	22949	10/10/2024	86.49	290710405
US FOODS	Food/Lunch	5427381	10/9/2024	22949	10/10/2024	916.52	290710400
US FOODS	Food/Breakfast	5427381	10/9/2024	22949	10/10/2024	44.15	290710405
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	533855	10/7/2024	22950	10/10/2024	638.74	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	534343	10/23/2024	22991	10/31/2024	1568.63	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	535227	10/29/2024	22991	10/31/2024	35.08	100661410
WALTER E. NELSON CO.	Vacuum repair	535353	10/29/2024	22991	10/31/2024	186.03	100661390
WHITE PINE FOODS	sped supplies	01-2476395	10/7/2024	22951	10/10/2024	14.66	257521410
WHITE PINE FOODS	Transportation supplies	01-2477232	10/7/2024	22951	10/10/2024	53.89	100681420
WHITE PINE FOODS	Whitepine Food items	01-2479835	10/7/2024	22951	10/10/2024	38.35	100515420
WHITE PINE FOODS	sped supplies	01-2482418	10/7/2024	22951	10/10/2024	16.26	257521410
WILLIAM STOKES	Deary to Bovill mileage 9/16-10/15	MR WS 10/31/24	10/23/2024	22992	10/31/2024	40.2	100656380
WILLIAM STOKES	Deary to Lewiston mileage, IETA mtg and E-rate training	MR WS 10/31/24	10/23/2024	22992	10/31/2024	120.6	100656380
YELLOW DUCK REFRIGERATION, LLC	STUDENT OCCUPIED - DEARY PURCH SVC	4489	10/4/2024	22952	10/10/2024	3406.51	430664391
ZIPLY FIBER	Bovill phones	2088263314 10/31/24	10/23/2024	22993	10/31/2024	327.82	100641352
ZIPLY FIBER	Deary phones	2088771151 10/31/24	10/23/2024	22993	10/31/2024	652.37	100641354