

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALASKA AIRLINES	Airfare IASBO Annual Convention	ICCU CC 5/17/24	6/5/2024	22610	6/6/2024	59.8	100632380
ALASKA AIRLINES	airfare for IASA conference	ICCU CC 5/24/24	6/27/2024	22695	6/28/2024	275.2	100632380
ALLIANZ ASSISTANCE	flight insurance	ICCU CC 5/23/24	6/27/2024	22695	6/28/2024	21.88	100632380
ALLYHEALTH		V244929	6/28/2024	22626	6/28/2024	572	100218109
ALLYHEALTH		V866047	6/28/2024	22626	6/28/2024	39	100218109
AMAZON CAPITAL SERVICES	Kleenex	139D-W3VM-3RQV	6/5/2024	22592	6/6/2024	57.23	100641414
AMAZON CAPITAL SERVICES	teacher appreciation gift	1GMH-RM4R-6CN7	6/5/2024	22592	6/6/2024	36.99	100632490
AMAZON CAPITAL SERVICES	Staff appreciation gift	1MMJ-FWND-4C36	6/5/2024	22592	6/6/2024	53.97	100632490
AMAZON CAPITAL SERVICES	FOTOSOK 71 In. Cabinet/Bookcase	1P4T-KX1N-PD4X	6/5/2024	22592	6/6/2024	179.98	100515410
AMAZON CAPITAL SERVICES	Metal Cabinet 3 Door Cupboard	1P4T-KX1N-PD4X	6/5/2024	22592	6/6/2024	137.99	100515410
AMAZON CAPITAL SERVICES	Black Hanging File Folders	1P4T-KX1N-PD4X	6/5/2024	22592	6/6/2024	72.76	100515410
AMAZON CAPITAL SERVICES	48 pieces Multicolor Ballpoint Pens, 6 colors	1PNY-QNTX-CLGP	6/5/2024	22592	6/6/2024	47.98	251512416
AMAZON CAPITAL SERVICES	School friendly playing cards, set of 8	1PNY-QNTX-CLGP	6/5/2024	22592	6/6/2024	150.54	251512416
AMAZON CAPITAL SERVICES	mesh Zipper bags 40 pieces	1PNY-QNTX-CLGP	6/5/2024	22592	6/6/2024	33.76	251512416
AMAZON CAPITAL SERVICES	Mini activty books	1PNY-QNTX-CLGP	6/5/2024	22592	6/6/2024	17.99	251512416
AMAZON CAPITAL SERVICES	filters	1VHX-XQXN-69JH	6/5/2024	22592	6/6/2024	99.99	430664414
AMAZON CAPITAL SERVICES	refund for gift card purchase	ICCU CC 4/23/24	6/5/2024	22610	6/6/2024	-20	100521410
AMAZON CAPITAL SERVICES	Math pact book	11R4-JQTY-7H3F	7/1/2024	22650	6/28/2024	32.47	100515410
AMAZON CAPITAL SERVICES	Red spray paint	1KMW-69PJ-6PDN	7/1/2024	22650	6/28/2024	100.65	430664414
AMAZON CAPITAL SERVICES	Zhehao 20 pack Writing Baord for kids - variety of colors	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	48.99	261512410
AMAZON CAPITAL SERVICES	Atmimi sand tray white	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	29.99	261512410
AMAZON CAPITAL SERVICES	SAND TRAY - PINK	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	29.99	261512410
AMAZON CAPITAL SERVICES	SAND TRAY - GREE	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	27.99	261512410
AMAZON CAPITAL SERVICES	SAND TRAY - BLUE	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	29.99	261512410
AMAZON CAPITAL SERVICES	SANDPAPER LETTERS	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	48.99	261512410
AMAZON CAPITAL SERVICES	EXPO NEON DRY ERASE MARKERS - 5 COUNT	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	18.7	261512410
AMAZON CAPITAL SERVICES	CHALKBOARDS	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	182.8	261512410
AMAZON CAPITAL SERVICES	Non-toxic Dustless chalk for kids	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	54.32	261512410
AMAZON CAPITAL SERVICES	Amazon Basics chalk with erasers	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	28.68	261512410
AMAZON CAPITAL SERVICES	Non-toxic chalk with holder	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	41.94	261512410
AMAZON CAPITAL SERVICES	Osopola chalkboard erasers	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	38.43	261512410
AMAZON CAPITAL SERVICES	Crayola Watercolor colored pencils 24 ct	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	21.33	261512410
AMAZON CAPITAL SERVICES	Parallel Halo 4 poack Water Drawing	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	136	261512410
AMAZON CAPITAL SERVICES	Evermade Adsumudi Math Game	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	17.98	261512410
AMAZON CAPITAL SERVICES	Yaheetech desk chair	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	449.9	261512410
AMAZON CAPITAL SERVICES	hand2hand Advancing Phonics Word Work Small Group Set	ICCU CC 6/28/24	6/28/2024	22696	6/28/2024	445.15	261512410
AMERICAN FIDELITY ASSURANCE (86682)		V26449	6/28/2024	22627	6/28/2024	28.9	100218125
AMERICAN FIDELITY ASSURANCE (86682)		V527848	6/28/2024	22627	6/28/2024	18	100218126
ANGELA EGGERS	lunch per diem, instructional retreat	PD AE 6/28/24	7/1/2024	22651	6/28/2024	38.5	271512380
ANGELA EGGERS	dinner per diem, inst. retreat	PD AE 6/28/24	7/1/2024	22651	6/28/2024	30.25	271512380
ANGELA EGGERS	breakfast per diem, inst. retreat	PD AE 6/28/24	7/1/2024	22651	6/28/2024	13.75	271512380

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ANNA LARRISON	Deary to CDA mileage, instructional retreat	MR/PD AL 6/28/24	7/1/2024	22652	6/28/2024	59.61	271512380
ANNA LARRISON	CDA to Deary mileage, inst. retreat	MR/PD AL 6/28/24	7/1/2024	22652	6/28/2024	59.61	271512380
ANNA LARRISON	lunch per diem, inst. retreat	MR/PD AL 6/28/24	7/1/2024	22652	6/28/2024	38.5	271512380
ANNA LARRISON	dinner per diem, inst. retreat	MR/PD AL 6/28/24	7/1/2024	22652	6/28/2024	30.25	271512380
ANNA LARRISON	breakfast per diem, inst. retreat	MR/PD AL 6/28/24	7/1/2024	22652	6/28/2024	13.75	271512380
ANNETTE SHAW	Lunch per diem, instructional retreat	PD AS 6/28/24	7/1/2024	22653	6/28/2024	19.25	271512380
ANNETTE SHAW	Dinner per diem, instr. retreat	PD AS 6/28/24	7/1/2024	22653	6/28/2024	30.25	271512380
ANNETTE SHAW	Full day per diem, instr. retreat	PD AS 6/28/24	7/1/2024	22653	6/28/2024	55	271512380
ANNETTE SHAW	Breakfast per diem, instr. retreat	PD AS 6/28/24	7/1/2024	22653	6/28/2024	13.75	271512380
ASSETWORKS RISK MANAGEMENT INC.	Medicaid admin fee	INV0000001745	6/13/2024	22614	6/13/2024	113.64	260616330
AVISTA UTILITIES	Shop	0423950000 6/30/24	6/19/2024	22654	6/28/2024	92.58	100681330
AVISTA UTILITIES	Bovill School	1028100000 6/30/24	6/19/2024	22654	6/28/2024	830.91	100661335
AVISTA UTILITIES	Deary School	1423950000 6/30/24	6/19/2024	22654	6/28/2024	2273.52	100661336
AVISTA UTILITIES	Temp Classroom	2423950000 6/30/24	6/19/2024	22654	6/28/2024	19.39	100661336
AVISTA UTILITIES	Tennis courts	5727850000 6/30/24	6/19/2024	22654	6/28/2024	18	100661336
AVISTA UTILITIES	Football field	7951940000 6/30/24	6/19/2024	22654	6/28/2024	57.22	100661336
BEVERLY CLARK	Mileage, 23-24 board meetings	MR BC 6/30/24	6/20/2024	22655	6/28/2024	215.5	100631380
BLUE CROSS OF IDAHO		V214300	6/28/2024	22628	6/28/2024	17.5	100218108
BLUE CROSS OF IDAHO		V214300	6/28/2024	22628	6/28/2024	52.5	100218109
BLUE CROSS OF IDAHO		V236653	6/28/2024	22628	6/28/2024	21	100218108
BLUE CROSS OF IDAHO		V236653	6/28/2024	22628	6/28/2024	364	100218109
BLUE CROSS OF IDAHO		V967630	6/28/2024	22628	6/28/2024	368.1	100218108
BLUE CROSS OF IDAHO		V967630	6/28/2024	22628	6/28/2024	976.85	100218109
BRIGETTE JOHNSON	Deary to CDA mileage, instructional retreat	MR/PD BJ 6/28/24	7/1/2024	22656	6/28/2024	59.61	271512380
BRIGETTE JOHNSON	CDA to Deary mileage, inst. retreat	MR/PD BJ 6/28/24	7/1/2024	22656	6/28/2024	59.61	271512380
BRIGETTE JOHNSON	lunch per diem, inst. retreat	MR/PD BJ 6/28/24	7/1/2024	22656	6/28/2024	38.5	271512380
BRIGETTE JOHNSON	dinner per diem, inst. retreat	MR/PD BJ 6/28/24	7/1/2024	22656	6/28/2024	30.25	271512380
BRIGETTE JOHNSON	full day per diem, inst. retreat	MR/PD BJ 6/28/24	7/1/2024	22656	6/28/2024	55	271512380
BRIGETTE JOHNSON	breakfast per diem, inst. retreat	MR/PD BJ 6/28/24	7/1/2024	22656	6/28/2024	13.75	271512380
BSN SPORTS, LLC	Nike Vapor One 2.0 Football	ICCU CC 5/25/24	6/27/2024	22695	6/28/2024	137.13	100531410
CAPITAL ONE	Canvas photos for Mustang Market	ICCU CC 5-6-24	6/5/2024	22610	6/6/2024	241.34	100515410
CAPITAL ONE	supplies for teacher appreciation week	ICCU CC 5/6/24	6/5/2024	22610	6/6/2024	23.26	100632490
CASSIDY HENDERSON	Deary to Bovill mileage, sub for K. Fredrickson	MR CH 6/30/24	6/13/2024	22615	6/13/2024	68.78	100521380
CHRISTY SANDERSON	Deary to CDA mileage, instructional retreat	MR/PD CS 6/28/24	7/1/2024	22657	6/28/2024	59.61	271512380
CHRISTY SANDERSON	CDA to Deary mileage, inst. retreat	MR/PD CS 6/28/24	7/1/2024	22657	6/28/2024	59.61	271512380
CHRISTY SANDERSON	lunch per diem, inst. retreat	MR/PD CS 6/28/24	7/1/2024	22657	6/28/2024	38.5	271512380
CHRISTY SANDERSON	dinner per diem, inst. retreat	MR/PD CS 6/28/24	7/1/2024	22657	6/28/2024	30.25	271512380
CHRISTY SANDERSON	breakfast per diem, inst. retreat	MR/PD CS 6/28/24	7/1/2024	22657	6/28/2024	13.75	271512380
CITY OF BOVILL	Pre-K building	58 6/6/24	6/5/2024	22593	6/6/2024	67.21	100661337
CITY OF BOVILL	Bovill School	95 6/6/24	6/5/2024	22593	6/6/2024	366.06	100661337
CITY OF DEARY	Deary School	204-00 6/6/24	6/5/2024	22594	6/6/2024	1834.28	100661338

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CITY OF DEARY	Football field	206-00 6/6/24	6/5/2024	22594	6/6/2024	46.2	100661338
COEUR D' ALENE INN	hotel rooms for instructionla retreat	3751	7/1/2024	22658	6/28/2024	5307.76	271512380
COEUR D' ALENE INN	conference room for instructional retreat	3752	7/1/2024	22658	6/28/2024	2160	271512380
COEUR D' ALENE INN	credit for room for instructional retreat	3804	7/1/2024	22658	6/28/2024	-204.75	271512380
COLEMAN OIL COMPANY	Van fuel	CP-0132511	6/6/2024	22595	6/6/2024	101.05	100531420
COLEMAN OIL COMPANY	Silverado fuel	CP-0132511	6/6/2024	22595	6/6/2024	125.52	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0132511	6/6/2024	22595	6/6/2024	2590.95	100681421
COLEMAN OIL COMPANY	Fuel	CP-0132511	6/6/2024	22595	6/6/2024	158.25	241515410
COLONIAL LIFE & ACCIDENT INSURANCE CO		Adjustment T. Moore	6/28/2024	22629	6/28/2024	48.6	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V228825	6/28/2024	22629	6/28/2024	92.94	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V28541	6/28/2024	22629	6/28/2024	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V370027	6/28/2024	22629	6/28/2024	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V382595	6/28/2024	22629	6/28/2024	316.4	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V810034	6/28/2024	22629	6/28/2024	536.11	100218135
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	317377	6/13/2024	22616	6/13/2024	79.94	100681420
DEARY HIGH SCHOOL	Reimb, state track rooms	RTS 6-30-24	6/17/2024	22659	6/28/2024	580	100531380
DEARY HIGH SCHOOL	split gratuity	RTS 6-30-24	6/17/2024	22659	6/28/2024	9	100531380
	Buy down reimb.	Buy down DE 6/6/24	6/5/2024	22596	6/6/2024	140.7	610651240
DIANA MOSER	Deary to CDA mileage, Instrunctional retreat	MR/PD DM 6/28/24	7/1/2024	22660	6/28/2024	59.61	271512380
DIANA MOSER	CDA to Deary mileage, inst. retreat	MR/PD DM 6/28/24	7/1/2024	22660	6/28/2024	59.61	271512380
DIANA MOSER	Lunch per diem, inst. retreat	MR/PD DM 6/28/24	7/1/2024	22660	6/28/2024	19.25	271512380
DIANA MOSER	Dinner per diem, inst.retreat	MR/PD DM 6/28/24	7/1/2024	22660	6/28/2024	30.25	271512380
DIANA MOSER	Full day per diem, inst. retreat	MR/PD DM 6/28/24	7/1/2024	22660	6/28/2024	55	271512380
DIANA MOSER	Breakfast per diem, inst. retreat	MR/PD DM 6/28/24	7/1/2024	22660	6/28/2024	13.75	271512380
DIXIE TECHNICAL COLLEGE	Accuplacer test	ICCU CC 5/15/24	6/5/2024	22610	6/6/2024	15	100515390
DIXIE TECHNICAL COLLEGE	Accuplacer test	ICCU CC 6/7/24	6/27/2024	22695	6/28/2024	15	100515390
EFTPS - FEDERAL TAXES		V231431	6/28/2024	22630	6/28/2024	534.08	100218103
EFTPS - FEDERAL TAXES		V231431	6/28/2024	22630	6/28/2024	534.08	100218104
EFTPS - FEDERAL TAXES		V289748	6/28/2024	22630	6/28/2024	124.93	100218103
EFTPS - FEDERAL TAXES		V289748	6/28/2024	22630	6/28/2024	124.93	100218104
EFTPS - FEDERAL TAXES		V313516	6/28/2024	22630	6/28/2024	421.63	100218101
EFTPS - FEDERAL TAXES		V321372	6/28/2024	22630	6/28/2024	2785.13	100218103
EFTPS - FEDERAL TAXES		V321372	6/28/2024	22630	6/28/2024	2785.13	100218104
EFTPS - FEDERAL TAXES		V37720	6/28/2024	22630	6/28/2024	11908.8	100218103
EFTPS - FEDERAL TAXES		V37720	6/28/2024	22630	6/28/2024	11908.8	100218104
EFTPS - FEDERAL TAXES		V65785	6/28/2024	22630	6/28/2024	12101.38	100218101
FIRST STEP INTERNET	Deary internet	1764185	6/19/2024	22661	6/28/2024	400	100656350
FIRST STEP INTERNET	Bovill internet	1764186	6/19/2024	22661	6/28/2024	200	100656350
FISHER SYSTEMS INC	Monthly door fee June	QB 104354	6/5/2024	22597	6/6/2024	60	100661390
FORK REFRIGERATION INC	STUDENT OCCUPIED - DEARY SUPPLIES	153006	6/6/2024	22598	6/6/2024	100	430664414
GRACI HEATH	lunch per diem, instructional retreat	PD GH 6/28/24	7/1/2024	22662	6/28/2024	38.5	271512380

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GRACI HEATH	dinner per diem, inst. retreat	PD GH 6/28/24	7/1/2024	22662	6/28/2024	30.25	271512380
GRACI HEATH	breakfast per diem, inst. retreat	PD GH 6/28/24	7/1/2024	22662	6/28/2024	13.75	271512380
GREAT SCOTT DESIGN	vinyl numbers for windows	1800	6/4/2024	22599	6/6/2024	85.5	246611410
GRITMAN MEDICAL CENTER	April OT	1200006879 6/6/24	6/5/2024	22600	6/6/2024	1927.94	260616311
GRITMAN MEDICAL CENTER	April PT	1200006899 6/6/24	6/5/2024	22600	6/6/2024	1176.97	260616311
GRITMAN MEDICAL CENTER	April ST	1200007070 6/6/24	6/5/2024	22600	6/6/2024	2962.35	260616310
GRITMAN MEDICAL CENTER	May OT	1200006879 6/30/24	6/19/2024	22663	6/28/2024	1330.7	260616311
GRITMAN MEDICAL CENTER	May PT	1200006899 6/30/24	6/19/2024	22663	6/28/2024	705.07	260616311
GRITMAN MEDICAL CENTER	May ST	1200007070 6/30/24	6/19/2024	22663	6/28/2024	1883.2	260616310
HANDSHAKE	Job posting	ICCU CC 5/12/24	6/5/2024	22610	6/6/2024	598	100632355
HANDSHAKE	Subscription refund	ICCU CC 6/6/24	6/27/2024	22695	6/28/2024	-598	100632355
HOME DEPOT CREDIT SERVICES	ground supplies	1011408	7/1/2024	22664	6/28/2024	396.61	100665410
HOME DEPOT CREDIT SERVICES	buildings supplies	1011408	7/1/2024	22664	6/28/2024	407.88	430664414
HOME DEPOT CREDIT SERVICES	sprinkler head	3789742	7/1/2024	22664	6/28/2024	22.94	100665410
HOME DEPOT CREDIT SERVICES	tax refund	6150461	7/1/2024	22664	6/28/2024	-45.54	100665410
IDAHO AGRICULTURE TEACHERS ASSOCIATION	2024 IATA Summer Conference	ICCU CC 6/8/24	6/27/2024	22695	6/28/2024	206.28	100621313
IDAHO DIVISION OF CAREER TECHNICAL ED.	Connect Reg 24 Summer Conf. - Kinzer	Connect Reg CON24133	6/12/2024	22611	6/12/2024	300	100621313
IDHW, BUREAU OF FINANCIAL SERVICES	trust match	trust match 6/24	6/13/2024	22617	6/13/2024	586.12	260616330
INLAND CELLULAR	Bus phones	378786 6/30/24	6/19/2024	22665	6/28/2024	102.01	100681350
JALEN KIRK	Deary to CDA mileage, instructional retreat	MR/PD JK 6/28/24	7/1/2024	22666	6/28/2024	59.61	271512380
JALEN KIRK	CDA to Deary mileage, inst. retreat	MR/PD JK 6/28/24	7/1/2024	22666	6/28/2024	59.61	271512380
JALEN KIRK	lunch per diem, inst. retreat	MR/PD JK 6/28/24	7/1/2024	22666	6/28/2024	38.5	271512380
JALEN KIRK	dinner per diem, inst. retreat	MR/PD JK 6/28/24	7/1/2024	22666	6/28/2024	30.25	271512380
JALEN KIRK	full day per diem, inst. retreat	MR/PD JK 6/28/24	7/1/2024	22666	6/28/2024	55	271512380
JALEN KIRK	breakfast per diem, inst. retreat	MR/PD JK 6/28/24	7/1/2024	22666	6/28/2024	13.75	271512380
JENNIFER HEATH	Lunch per diem, instructional retreat	PD JH 6/28/24	7/1/2024	22667	6/28/2024	38.5	271512380
JENNIFER HEATH	Dinner per diem, instr. retreat	PD JH 6/28/24	7/1/2024	22667	6/28/2024	30.25	271512380
JENNIFER HEATH	Full day per diem, instr. retreat	PD JH 6/28/24	7/1/2024	22667	6/28/2024	55	271512380
JENNIFER HEATH	Breakfast per diem, instr. retreat	PD JH 6/28/24	7/1/2024	22667	6/28/2024	13.75	271512380
JOSHUA HARDY	Moscow to Lewiston mileage, SDE gra requirement meeting	MR/PD JH 6/28/24	7/1/2024	22668	6/28/2024	47.16	100632380
JOSHUA HARDY	Moscow to CDA mileage, Instructional retreat	MR/PD JH 6/28/24	7/1/2024	22668	6/28/2024	55.68	271512380
JOSHUA HARDY	Lunch per diem, inst. retreat	MR/PD JH 6/28/24	7/1/2024	22668	6/28/2024	38.5	271512380
JOSHUA HARDY	Full day per diem, inst. retreat	MR/PD JH 6/28/24	7/1/2024	22668	6/28/2024	55	271512380
JOSHUA HARDY	Dinner per diem, inst. retreat	MR/PD JH 6/28/24	7/1/2024	22668	6/28/2024	30.25	271512380
JOSHUA HARDY	CDA to Moscow mileage, inst. retreat	MR/PD JH 6/28/24	7/1/2024	22668	6/28/2024	55.68	271512380
JOSHUA HARDY	Breakfast per diem, inst. retreat	MR/PD JH 6/28/24	7/1/2024	22668	6/28/2024	13.75	271512380
JULIA PROCTOR	Lunch per diem, instructional retreat	PD JP 6/28/24	7/1/2024	22669	6/28/2024	38.5	271512380
JULIA PROCTOR	Dinner per diem, instr. retreat	PD JP 6/28/24	7/1/2024	22669	6/28/2024	30.25	271512380
JULIA PROCTOR	Full day per diem, instr. retreat	PD JP 6/28/24	7/1/2024	22669	6/28/2024	55	271512380
JULIA PROCTOR	Breakfast per diem, instr. retreat	PD JP 6/28/24	7/1/2024	22669	6/28/2024	13.75	271512380
KASSANDRA SUMMERFIELD	Lunch per diem, instructional retreat	PD KS 6/28/24	7/1/2024	22670	6/28/2024	38.5	271512380

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
KASSANDRA SUMMERFIELD	Dinner per diem, instr. retreat	PD KS 6/28/24	7/1/2024	22670	6/28/2024	30.25	271512380
KASSANDRA SUMMERFIELD	Full day per diem, instr. retreat	PD KS 6/28/24	7/1/2024	22670	6/28/2024	55	271512380
KASSANDRA SUMMERFIELD	Breakfast per diem, instr. retreat	PD KS 6/28/24	7/1/2024	22670	6/28/2024	13.75	271512380
KELLI KINZER	Deary to Bovill mileage, sub for T. Olson	MR KK 6/30/24	6/13/2024	22618	6/13/2024	13.76	100512380
KELLI KINZER	RTS for hotel for IATA conf.	MR PD RTS KK 6/24	6/27/2024	22671	6/28/2024	417.96	100621313
KELLI KINZER	Deary to Burley mileage, IATA cont.	MR PD RTS KK 6/24	6/27/2024	22671	6/28/2024	296.06	100621313
KELLI KINZER	Burley mileage, IATA conf.	MR PD RTS KK 6/24	6/27/2024	22671	6/28/2024	7.86	100621313
KELLI KINZER	Burley to Deary mileage, IATA conf.	MR PD RTS KK 6/24	6/27/2024	22671	6/28/2024	296.06	100621313
KELLI KINZER	lunch per diem	MR PD RTS KK 6/24	6/27/2024	22671	6/28/2024	57.75	100621313
KELLI KINZER	dinner per diem	MR PD RTS KK 6/24	6/27/2024	22671	6/28/2024	60.5	100621313
KELLI KINZER	breakfast per diem	MR PD RTS KK 6/24	6/27/2024	22671	6/28/2024	13.75	100621313
KELLI KINZER	Deary to CDA mileage, instructional retreat	MR/PD KK 6/28/24	7/1/2024	22671	6/28/2024	59.61	271512380
KELLI KINZER	CDA to Deary mileage, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22671	6/28/2024	59.61	271512380
KELLI KINZER	lunch per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22671	6/28/2024	38.5	271512380
KELLI KINZER	dinner per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22671	6/28/2024	30.25	271512380
KELLI KINZER	full day per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22671	6/28/2024	55	271512380
KELLI KINZER	breakfast per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22671	6/28/2024	13.75	271512380
KELLY VINCENT	Lunch per diem, instructional retreat	PD KV 6/28/24	7/1/2024	22672	6/28/2024	38.5	271512380
KELLY VINCENT	Dinner per diem, instr. retreat	PD KV 6/28/24	7/1/2024	22672	6/28/2024	30.25	271512380
KELLY VINCENT	Full day per diem, instr. retreat	PD KV 6/28/24	7/1/2024	22672	6/28/2024	55	271512380
KELLY VINCENT	Breakfast per diem, instr. retreat	PD KV 6/28/24	7/1/2024	22672	6/28/2024	13.75	271512380
	Buy down reimb.	Buy down KS 6/6/24	6/5/2024	22601	6/6/2024	173.03	610651240
KELSEY SUTTON	lunch per diem, instructional retreat	PD KS 6/28/24	7/1/2024	22673	6/28/2024	38.5	271512380
KELSEY SUTTON	dinner per diem, inst. retreat	PD KS 6/28/24	7/1/2024	22673	6/28/2024	30.25	271512380
KENDRA KEEN	Deary to CDA mileage, instructional retreat	MR/PD KK 6/28/24	7/1/2024	22674	6/28/2024	59.61	271512380
KENDRA KEEN	CDA to Deary mileage, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22674	6/28/2024	59.61	271512380
KENDRA KEEN	lunch per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22674	6/28/2024	38.5	271512380
KENDRA KEEN	dinner per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22674	6/28/2024	30.25	271512380
KENDRA KEEN	full day per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22674	6/28/2024	55	271512380
KENDRA KEEN	breakfast per diem, inst. retreat	MR/PD KK 6/28/24	7/1/2024	22674	6/28/2024	13.75	271512380
KME SPECIALTIES, LLC	Bovill flood repairs	12725	6/13/2024	22619	6/13/2024	1270.4	220664390
KME SPECIALTIES, LLC	Bovill flood repair work	12726	6/13/2024	22619	6/13/2024	3889.99	220664390
KME SPECIALTIES, LLC	Pottery barn	12727	6/13/2024	22619	6/13/2024	4863.38	100515390
KME SPECIALTIES, LLC	Kitchen power	12728	6/13/2024	22619	6/13/2024	656.26	100661390
KRISTY JOHNSON	Deary to CDA mileage, instructional retreat	MR/PD KJ 6/28/24	7/1/2024	22675	6/28/2024	59.61	271512380
KRISTY JOHNSON	CDA to Deary mileage, inst. retreat	MR/PD KJ 6/28/24	7/1/2024	22675	6/28/2024	59.61	271512380
KRISTY JOHNSON	lunch per diem, inst. retreat	MR/PD KJ 6/28/24	7/1/2024	22675	6/28/2024	38.5	271512380
KRISTY JOHNSON	dinner per diem, inst. retreat	MR/PD KJ 6/28/24	7/1/2024	22675	6/28/2024	30.25	271512380
KRISTY JOHNSON	full day per diem, inst. retreat	MR/PD KJ 6/28/24	7/1/2024	22675	6/28/2024	55	271512380
KRISTY JOHNSON	breakfast per diem, inst retreat	MR/PD KJ 6/28/24	7/1/2024	22675	6/28/2024	13.75	271512380
KYMBERLY FREDRICKSON	Deary to CDA mileage, Instructional retreat	MR/PD 6/28/24	7/1/2024	22676	6/28/2024	59.61	271512380

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
KYMBERLY FREDRICKSON	CDA to Deary mileage, Instructional retreat	MR/PD 6/28/24	7/1/2024	22676	6/28/2024	59.61	271512380
KYMBERLY FREDRICKSON	lunch per diem, inst. retreat	MR/PD 6/28/24	7/1/2024	22676	6/28/2024	38.5	271512380
KYMBERLY FREDRICKSON	dinner per diem, inst. retreat	MR/PD 6/28/24	7/1/2024	22676	6/28/2024	30.25	271512380
KYMBERLY FREDRICKSON	full day per diem, inst. retreat	MR/PD 6/28/24	7/1/2024	22676	6/28/2024	55	271512380
KYMBERLY FREDRICKSON	breakfast per diem	MR/PD 6/28/24	7/1/2024	22676	6/28/2024	13.75	271512380
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 6/30/24	6/13/2024	22620	6/13/2024	112.92	100616320
LAWRENCE ROGIEN	lodging	MR LR 6/30/24	6/13/2024	22620	6/13/2024	65	100616320
LB 410802	Server changes and fixes	257789	6/13/2024	22621	6/13/2024	281.25	245623400
LB 410802	CompuNet PrePaid Agreement 20Hrs	258579	6/17/2024	22677	6/28/2024	4500	245623400
LITTLE MOOSE PRINTS	Embroidered Soft Shell Jackets	6009	6/12/2024	22613	6/12/2024	342.86	100631410
MARCI WOOD	Lunch per diem, instructional retreat	PD MW 6/28/24	7/1/2024	22678	6/28/2024	38.5	271512380
MARCI WOOD	Dinner per diem, instr. retreat	PD MW 6/28/24	7/1/2024	22678	6/28/2024	30.25	271512380
MARCI WOOD	Full day per diem, instr. retreat	PD MW 6/28/24	7/1/2024	22678	6/28/2024	55	271512380
MARCI WOOD	Breakfast per diem, instr. retreat	PD MW 6/28/24	7/1/2024	22678	6/28/2024	13.75	271512380
	Buy down reimb	Buy down MR 6/6/24	6/5/2024	22602	6/6/2024	37.46	610651240
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135202702	6/5/2024	22603	6/6/2024	160.03	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135202703	6/5/2024	22603	6/6/2024	168.36	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135203070	6/5/2024	22603	6/6/2024	171.31	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135203071	6/5/2024	22603	6/6/2024	153.87	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135203436	6/5/2024	22603	6/6/2024	171.31	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135203437	6/5/2024	22603	6/6/2024	137.15	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135203803	6/5/2024	22603	6/6/2024	98.33	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135203805	6/5/2024	22603	6/6/2024	153.87	290710401
MONTANA SCHOOL EQUIPMENT CO.	ADA Cutouts for bleachers	24479	6/20/2024	22679	6/28/2024	6950	430664551
MONTY HAYS	Deary to Bovill mileage	MR MH 6/30/24	6/13/2024	22622	6/13/2024	27.51	100611380
MOSCOW BUILDING SUPPLY	3/8 x 10x12 Percussion Bit	4678726	6/13/2024	22623	6/13/2024	16.99	245623400
MOSCOW BUILDING SUPPLY	GROUNDS MAINT - SUPPLIES	4702983	7/1/2024	22680	6/28/2024	212.9	100665410
NEWS REVIEW PUBLISHING COMPANY	Budget publication	178736	6/19/2024	22681	6/28/2024	150	100632355
NEWS REVIEW PUBLISHING COMPANY	Notice of sale	178854	7/1/2024	22681	6/28/2024	106.53	100632355
NORTHWEST	Food/Lunch (credit)	1384214	6/5/2024	22604	6/6/2024	-205.98	290710400
NORTHWEST	Food/Lunch	3283383	6/5/2024	22604	6/6/2024	585.8	290710400
NORTHWEST	Food/Breakfast	3283383	6/5/2024	22604	6/6/2024	336.59	290710405
NORTHWEST	Food/Lunch	3283388	6/5/2024	22604	6/6/2024	398.94	290710400
NORTHWEST	Food/Breakfast	3283388	6/5/2024	22604	6/6/2024	677.16	290710405
NORTHWEST	Food/Lunch	3283690	6/5/2024	22604	6/6/2024	159.72	290710400
NORTHWEST	Food/Lunch	3284632	6/5/2024	22604	6/6/2024	8.4	290710400
NORTHWEST	Food/Lunch	3286750	6/5/2024	22604	6/6/2024	336.11	290710400
OETC	OETC Membership	OETC-25-1674	6/7/2024	22624	6/13/2024	75	245623400
OETC	Microsoft Core Infrastructure Server Suite Standard	332044	6/19/2024	22682	6/28/2024	661.48	100623470
OETC	Microsoft Defender for Endpoint Plan 2	332044	6/19/2024	22682	6/28/2024	548.91	100656410
OETC	Microsoft Core Infrastructure Server Suite Standard	332044	6/19/2024	22682	6/28/2024	28.76	100656470

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OETC	Microsoft Defender for Endpoint Plan 2	332044	6/19/2024	22682	6/28/2024	1646.73	100656470
OETC	Microsoft 365 A3	332044	6/19/2024	22682	6/28/2024	2564.5	100656470
OETC	Microsoft Office 365 (plan A2)	332044	6/19/2024	22682	6/28/2024	0	100656470
OETC	Microsoft 365 A3	332044	6/19/2024	22682	6/28/2024	0	100656470
PANDA EXPRESS	lunch for teacher appreciation week	ICCU CC 5/9/24	6/5/2024	22610	6/6/2024	320.12	100632490
PEAK1 ADMINISTRATION, LLC	Monthly fee	147410	6/19/2024	22683	6/28/2024	160	610651300
PR - DIRECT DEPOSIT		V119640	6/28/2024	22631	6/28/2024	1183.17	250217100
PR - DIRECT DEPOSIT		V148069	6/28/2024	22631	6/28/2024	8081.23	100217100
PR - DIRECT DEPOSIT		V148069	6/28/2024	22631	6/28/2024	122.6	251217100
PR - DIRECT DEPOSIT		V148069	6/28/2024	22631	6/28/2024	166.59	290217100
PR - DIRECT DEPOSIT		V582599	6/28/2024	22631	6/28/2024	600	100217100
PR - DIRECT DEPOSIT		V93193	6/28/2024	22631	6/28/2024	602.25	100217100
PR - DIRECT DEPOSIT		V940572	6/28/2024	22631	6/28/2024	124117.57	100217100
PR - DIRECT DEPOSIT		V940572	6/28/2024	22631	6/28/2024	2052.15	241217100
PR - DIRECT DEPOSIT		V940572	6/28/2024	22631	6/28/2024	118.12	246217100
PR - DIRECT DEPOSIT		V940572	6/28/2024	22631	6/28/2024	3349.37	251217100
PR - DIRECT DEPOSIT		V940572	6/28/2024	22631	6/28/2024	3014.24	257217100
PR - DIRECT DEPOSIT		V940572	6/28/2024	22631	6/28/2024	953.84	262217100
PR - DIRECT DEPOSIT		V940572	6/28/2024	22631	6/28/2024	5201.26	290217100
PR - DIRECT DEPOSIT		V955216	6/28/2024	22631	6/28/2024	46.17	250217100
PR - PERSI		V440561	6/28/2024	22632	6/28/2024	8802.89	100218105
PR - PERSI		V440561	6/28/2024	22632	6/28/2024	14659.91	100218106
PR - PERSI		V619108	6/28/2024	22632	6/28/2024	566.9	100218105
PR - PERSI		V619108	6/28/2024	22632	6/28/2024	944.55	100218106
PR - PERSI		V687324	6/28/2024	22632	6/28/2024	3149.4	100218113
PR - PERSI		V859582	6/28/2024	22632	6/28/2024	5484	100218105
PR - PERSI		V859582	6/28/2024	22632	6/28/2024	9137.26	100218106
REGENCE BLUE SHIELD OF IDAHO		V494219	6/28/2024	22633	6/28/2024	3923.13	100218108
REGENCE BLUE SHIELD OF IDAHO		V494219	6/28/2024	22633	6/28/2024	14051.37	100218109
REGENCE BLUE SHIELD OF IDAHO		V532652	6/28/2024	22633	6/28/2024	260.5	100218108
REGENCE BLUE SHIELD OF IDAHO		V532652	6/28/2024	22633	6/28/2024	781.5	100218109
REGENCE BLUE SHIELD OF IDAHO		V698356	6/28/2024	22633	6/28/2024	343.86	100218108
REGENCE BLUE SHIELD OF IDAHO		V698356	6/28/2024	22633	6/28/2024	5908.14	100218109
RICOH USA, INC.	Bovill office copier rent	108310392	6/5/2024	22605	6/6/2024	114.85	100641322
RICOH USA, INC.	Bovill office copier additional images	108310392	6/5/2024	22605	6/6/2024	429.2	100641322
RICOH USA, INC.	Deary office copier rent	108310392	6/5/2024	22605	6/6/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108310392	6/5/2024	22605	6/6/2024	641.83	100641324
RICOH USA, INC.	District office copier rent	108310392	6/5/2024	22605	6/6/2024	98.31	100641324
ROSAUERS SUPERMARKET	teacher appreciation supplies	ICCU CC 5/9/24	6/5/2024	22610	6/6/2024	85.76	100632490
RYAN MINDEN	Potlatch to CDA mileage, Instructional retreat	MR/PD RM 6/28/24	7/1/2024	22684	6/28/2024	45.85	271512380
RYAN MINDEN	Lunch per diem, inst. retreat	MR/PD RM 6/28/24	7/1/2024	22684	6/28/2024	38.5	271512380

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
RYAN MINDEN	Dinner per diem, inst. ret.	MR/PD RM 6/28/24	7/1/2024	22684	6/28/2024	30.25	271512380
RYAN MINDEN	Full day per diem, inst. ret.	MR/PD RM 6/28/24	7/1/2024	22684	6/28/2024	55	271512380
RYAN MINDEN	Breakfast per diem, inst. retreat	MR/PD RM 6/28/24	7/1/2024	22684	6/28/2024	13.75	271512380
RYAN MINDEN	CDA to Potlatch mileage, Inst. retreat	MR/PD RM 6/28/24	7/1/2024	22684	6/28/2024	45.85	271512380
SAMANTHA JENSEN	Lunch per diem, instructional retreat	PD SJ 6/28/24	7/1/2024	22685	6/28/2024	38.5	271512380
SAMANTHA JENSEN	Dinner per diem, inst. retreat	PD SJ 6/28/24	7/1/2024	22685	6/28/2024	30.25	271512380
SAMANTHA JENSEN	Full day per diem, instr. retreat	PD SJ 6/28/24	7/1/2024	22685	6/28/2024	55	271512380
SAMANTHA JENSEN	Breakfast per diem, instr. retreat	PD SJ 6/28/24	7/1/2024	22685	6/28/2024	13.75	271512380
SHANDRA FLOYD	Moscow to CDA mileage, instructional retreat	MR/PD SF 6/28/24	7/1/2024	22686	6/28/2024	55.68	271512380
SHANDRA FLOYD	CDA to Moscow mileage, instr. retreat	MR/PD SF 6/28/24	7/1/2024	22686	6/28/2024	55.68	271512380
SHANDRA FLOYD	Lunch per diem, instr. retreat	MR/PD SF 6/28/24	7/1/2024	22686	6/28/2024	38.5	271512380
SHANDRA FLOYD	Dinner per diem, instr. retreat	MR/PD SF 6/28/24	7/1/2024	22686	6/28/2024	30.25	271512380
SHANDRA FLOYD	Full day per diem, instr. retreat	MR/PD SF 6/28/24	7/1/2024	22686	6/28/2024	55	271512380
SHANDRA FLOYD	Breakfast per diem, instr. retreat	MR/PD SF 6/28/24	7/1/2024	22686	6/28/2024	13.75	271512380
SPOKANE PRODUCE, INC.	Food/Lunch	00914734	6/5/2024	22606	6/6/2024	62.93	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00914734	6/5/2024	22606	6/6/2024	94.25	290710405
STACY MONK	Lunch per diem, instructional retreat	PD SM 6/28/24	7/1/2024	22687	6/28/2024	38.5	271512380
STACY MONK	Dinner per diem, instr. retreat	PD SM 6/28/24	7/1/2024	22687	6/28/2024	30.25	271512380
STACY MONK	Full day per diem, instr. retreat	PD SM 6/28/24	7/1/2024	22687	6/28/2024	55	271512380
STACY MONK	Breakfast per diem, instr. retreat	PD SM 6/28/24	7/1/2024	22687	6/28/2024	13.75	271512380
STATE TAX COMMISSION		V504195	6/28/2024	22634	6/28/2024	108	100218102
STATE TAX COMMISSION		V851207	6/28/2024	22634	6/28/2024	5501	100218102
STEPHANIE FLETCHER	Lunch per diem, Instructional retreat	PD SF 6/28/24	7/1/2024	22688	6/28/2024	19.25	271512380
STEPHANIE FLETCHER	Dinner per diem, ins. retreat	PD SF 6/28/24	7/1/2024	22688	6/28/2024	30.25	271512380
STUDY.COM	Monthly Teacher Plan subscription	ICCU CC 5/16/24	6/5/2024	22610	6/6/2024	29.99	100521440
TESSA OLSON	Lunch per diem, instructional retreat	PD TO 6/28/24	7/1/2024	22689	6/28/2024	38.5	271512380
TESSA OLSON	Dinner per diem, instr. retreat	PD TO 6/28/24	7/1/2024	22689	6/28/2024	30.25	271512380
TESSA OLSON	Full day per diem, instr, retreat	PD TO 6/28/24	7/1/2024	22689	6/28/2024	55	271512380
TESSA OLSON	Breakfast per diem, instr. retreat	PD TO 6/28/24	7/1/2024	22689	6/28/2024	13.75	271512380
TIFFANY DELPHOUS	Deary to CDA mileage, instructional retreat	MR/PD TD 6/28/24	7/1/2024	22690	6/28/2024	59.61	271512380
TIFFANY DELPHOUS	CDA to Deary mileage, inst. retreat	MR/PD TD 6/28/24	7/1/2024	22690	6/28/2024	59.61	271512380
TIFFANY DELPHOUS	lunch per diem, inst. retreat	MR/PD TD 6/28/24	7/1/2024	22690	6/28/2024	38.5	271512380
TIFFANY DELPHOUS	dinner per diem, inst. retreat	MR/PD TD 6/28/24	7/1/2024	22690	6/28/2024	30.25	271512380
TIFFANY DELPHOUS	full day per diem, inst. retreat	MR/PD TD 6/28/24	7/1/2024	22690	6/28/2024	55	271512380
TIFFANY DELPHOUS	breakfast per diem, inst. retreat	MR/PD TD 6/28/24	7/1/2024	22690	6/28/2024	13.75	271512380
TIM OLSON	Deary to Bovill mileage	MR TO 6/30/24	6/19/2024	22691	6/28/2024	91.7	100512380
TIM OLSON	Deary to CDA mileage, instructional retreat	MR/PD TO 6/28/24	7/1/2024	22691	6/28/2024	59.61	271512380
TIM OLSON	CDA to Deary mileage, inst. retreat	MR/PD TO 6/28/24	7/1/2024	22691	6/28/2024	59.61	271512380
TIM OLSON	lunch per diem, inst. retreat	MR/PD TO 6/28/24	7/1/2024	22691	6/28/2024	38.5	271512380
TIM OLSON	dinner per diem, inst. retreat	MR/PD TO 6/28/24	7/1/2024	22691	6/28/2024	30.25	271512380
TIM OLSON	full day per diem, inst. retreat	MR/PD TO 6/28/24	7/1/2024	22691	6/28/2024	55	271512380

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
TIM OLSON	breakfast per diem, inst. retreat	MR/PD TO 6/28/24	7/1/2024	22691	6/28/2024	13.75	271512380
TOM MOORE	Supplemental Insurance Reimbursement	Reimb supp ins. 6/24	6/6/2024	22607	6/6/2024	145.8	100661240
UNITED HERITAGE LIFE INSURANCE		V161414	6/28/2024	22635	6/28/2024	4.12	250218110
UNITED HERITAGE LIFE INSURANCE		V709059	6/28/2024	22635	6/28/2024	339.75	100218110
UNITED HERITAGE LIFE INSURANCE		V709059	6/28/2024	22635	6/28/2024	20.51	251218110
UNITED HERITAGE LIFE INSURANCE		V709059	6/28/2024	22635	6/28/2024	12.71	257218110
UNITED HERITAGE LIFE INSURANCE		V709059	6/28/2024	22635	6/28/2024	2.06	262218110
UNITED HERITAGE LIFE INSURANCE		V709059	6/28/2024	22635	6/28/2024	11.33	290218110
UNITED HERITAGE LIFE INSURANCE		V905175	6/28/2024	22635	6/28/2024	41.56	100218110
UNITED STATES TREASURY	Form 720-V	Form 720-V	6/24/2024	22692	6/28/2024	123	610651300
US FOODS	Food/Lunch	4414445	6/5/2024	22608	6/6/2024	845.07	290710400
US FOODS	Supplies	4414445	6/5/2024	22608	6/6/2024	76.19	290710402
US FOODS	Food/Lunch	4603818	6/5/2024	22608	6/6/2024	827.84	290710400
US FOODS	Food/Breakfast	4603818	6/5/2024	22608	6/6/2024	122.12	290710405
US FOODS	Food/Lunch	4794894	6/5/2024	22608	6/6/2024	745.78	290710400
US FOODS	Supplies	4794894	6/5/2024	22608	6/6/2024	50.79	290710402
US FOODS	Food/Breakfast	4794894	6/5/2024	22608	6/6/2024	65.36	290710405
WALTER E. NELSON CO.	credit memo	11030	6/13/2024	22625	6/13/2024	-50	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	525730	6/13/2024	22625	6/13/2024	300	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	526659	6/27/2024	22693	6/28/2024	41.3	100661410
WHITE PINE FOODS	Custodial supplies	01-2358536	6/5/2024	22609	6/6/2024	16.47	100661410
WHITE PINE FOODS	Sped supplies	01-2362944	6/5/2024	22609	6/6/2024	7.59	257521410
WHITE PINE FOODS	Mustang market supplies	01-2363760	6/5/2024	22609	6/6/2024	4.89	100515410
WHITE PINE FOODS	lab supplies	01-2364412	6/5/2024	22609	6/6/2024	13.14	100515410
WHITE PINE FOODS	Mustang market supplies	01-2364561	6/5/2024	22609	6/6/2024	25.33	100515410
WHITE PINE FOODS	Mustang market supplies	01-2364575	6/5/2024	22609	6/6/2024	16.36	100515410
WHITE PINE FOODS	Sped supplies	01-2383197	6/5/2024	22609	6/6/2024	7.59	257521410
WHITEPINE EDUCATION ASSOC.		V701778	6/28/2024	22636	6/28/2024	515.9	100218122
WHITEPINE JT. SCHOOL DISTRICT #288		V102235	6/28/2024	22637	6/28/2024	80	100218181
ZIPLY FIBER	Bovill phones	2088263314 6/28/24	6/27/2024	22694	6/28/2024	323.05	100641352
ZIPLY FIBER	Deary phones	2088771151 6/28/24	6/27/2024	22694	6/28/2024	640.36	100641354