

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V650102	9/30/2024	22873	9/30/2024	585	100218109
ALLYHEALTH		V797150	9/30/2024	22873	9/30/2024	39	100218109
AMAZON CAPITAL SERVICES	Binders	1394-9FNX-KP9G	9/4/2024	22852	9/5/2024	49.58	100515410
AMAZON CAPITAL SERVICES	Vinegar	1394-9FNX-KP9G	9/4/2024	22852	9/5/2024	12.99	100515410
AMAZON CAPITAL SERVICES	Glue sticks	1394-9FNX-KP9G	9/4/2024	22852	9/5/2024	8.27	100515410
AMAZON CAPITAL SERVICES	desk organizer	1461-KVRR-Q39M	9/4/2024	22852	9/5/2024	26.99	100521410
AMAZON CAPITAL SERVICES	Crayola Colored Pencils 120 ct	1461-KVRR-Q39M	9/4/2024	22852	9/5/2024	44.92	100521410
AMAZON CAPITAL SERVICES	Amazon Sheet Protectors	1461-KVRR-Q39M	9/4/2024	22852	9/5/2024	34.2	100521410
AMAZON CAPITAL SERVICES	BOSOBO Paint brush set	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	17.97	100515410
AMAZON CAPITAL SERVICES	Label Maker	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	24.99	100515410
AMAZON CAPITAL SERVICES	Label Maker Refill	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	17.99	100515410
AMAZON CAPITAL SERVICES	Stool	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	84	100515410
AMAZON CAPITAL SERVICES	Oxford 31EE Note Cards	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	13.99	100515410
AMAZON CAPITAL SERVICES	Chlorox wipes	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	14.67	100515410
AMAZON CAPITAL SERVICES	Dry erase lap boards	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	54.89	100515410
AMAZON CAPITAL SERVICES	Crayola broad line markers	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	11.88	100515410
AMAZON CAPITAL SERVICES	red plastic cups	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	21.9	100515410
AMAZON CAPITAL SERVICES	First Aid Kit	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	44.24	100515410
AMAZON CAPITAL SERVICES	Metal Storage cabinet	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	219.99	100515550
AMAZON CAPITAL SERVICES	Avalon Shop Towels pack of 150	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	33.49	243519413
AMAZON CAPITAL SERVICES	Toolbox Socket organizer	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	26.99	243519413
AMAZON CAPITAL SERVICES	The safety zone dust mask	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	13.25	243519413
AMAZON CAPITAL SERVICES	Value Max Plier Set	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	33.98	243519413
AMAZON CAPITAL SERVICES	Wood Glue	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	13.88	243519413
AMAZON CAPITAL SERVICES	Powertec grinding wheel	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	38.14	243519413
AMAZON CAPITAL SERVICES	Forney Wheel Dresser	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	27.49	243519413
AMAZON CAPITAL SERVICES	Dewalt angle grinder guard	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	33.38	243519413
AMAZON CAPITAL SERVICES	Grinder guard Metabo	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	14.39	243519413
AMAZON CAPITAL SERVICES	Makita grinder guard 7 in	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	18	243519413
AMAZON CAPITAL SERVICES	Circular Saw Blade	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	59	243519413
AMAZON CAPITAL SERVICES	24 in shop broom	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	26.58	243519413
AMAZON CAPITAL SERVICES	Mini Dustpan	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	38.16	243519413
AMAZON CAPITAL SERVICES	Screw Kit swpeet 2200 pcs kit	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	16.99	243519413
AMAZON CAPITAL SERVICES	Lionmax wood screws 1.5 in screw	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	16.19	243519413
AMAZON CAPITAL SERVICES	low odor paint thinner	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	30.8	243519413
AMAZON CAPITAL SERVICES	Iproven Dog and Cat Thermometer	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	69.79	243519413
AMAZON CAPITAL SERVICES	MDF instruments Dual Head stethoscope	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	146.8	243519413
AMAZON CAPITAL SERVICES	Drill bit case	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	31.48	243519413
AMAZON CAPITAL SERVICES	Great andrews paint brushes 30 pc set	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	28.99	243519413
AMAZON CAPITAL SERVICES	milkwakee drill bits cobalt	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	134.99	243519413
AMAZON CAPITAL SERVICES	milkwakee drill bits 21 set thunderbolt	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	89.88	243519413
AMAZON CAPITAL SERVICES	Suture practice kit	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	278.5	243519413
AMAZON CAPITAL SERVICES	Basic medical vinyl gloves	176J-H1F6-KRD6	9/4/2024	22852	9/5/2024	34.65	243519413
AMAZON CAPITAL SERVICES	50 foot garden hose	176J-H1F6-NNHR	9/4/2024	22852	9/5/2024	39.98	243519413
AMAZON CAPITAL SERVICES	Allen wrench set	176J-H1F6-NNHR	9/4/2024	22852	9/5/2024	11.99	243519413
AMAZON CAPITAL SERVICES	hair ties	176J-H1F6-NNHR	9/4/2024	22852	9/5/2024	7.97	243519413
AMAZON CAPITAL SERVICES	shade 5 glasses	176J-H1F6-NNHR	9/4/2024	22852	9/5/2024	68.75	243519413
AMAZON CAPITAL SERVICES	CIXILDTS 2" 3 Ring Binder, Standard 2-inch Round Ring Binder Fit Letter Size Paper, Presentation View Binders, Black, 6-Pack	196G-XVN1-LHQ7	9/4/2024	22852	9/5/2024	167.15	100521410
AMAZON CAPITAL SERVICES	4 Pack 3 inch 3 Ring Binders, Rugged Heavy Duty Design for Home, Office, and School, Holds up to 625 Sheets of 8.5 Inch x 11 Inch Paper, White, 4 Binders	196G-XVN1-LHQ7	9/4/2024	22852	9/5/2024	96.87	100521410
AMAZON CAPITAL SERVICES	USILaminating Film 3ml 27 inch	196G-XVN1-MGWT	9/4/2024	22852	9/5/2024	155.24	100641412
AMAZON CAPITAL SERVICES	Bee sting relief	109V-NYCI-MMFT	9/4/2024	22852	9/5/2024	9.99	100515410
AMAZON CAPITAL SERVICES	Pepto Bismol tabs	109V-NYCI-MMFT	9/4/2024	22852	9/5/2024	5.28	100515410
AMAZON CAPITAL SERVICES	CREDIT MEMO	1F7V-1J7R-LVQL	9/4/2024	22852	9/5/2024	-34.64	100641414
AMAZON CAPITAL SERVICES	Astrobrights Bright White Cardstock	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	6.5	100512412
AMAZON CAPITAL SERVICES	Hello Spring Window Clings	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	9.49	100512412
AMAZON CAPITAL SERVICES	Snowflakes & Snowman Window Clings	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	9.99	100512412
AMAZON CAPITAL SERVICES	3x3 inch Sticky Notes Bright Colors	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	16.95	100512412
AMAZON CAPITAL SERVICES	1.5x2 inch Sticky Notes 8 Colors	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	7.96	100512412
AMAZON CAPITAL SERVICES	Expo Assorted Colors Dry Erase Markers	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	8.97	100512412
AMAZON CAPITAL SERVICES	Sharpie Assorted Colors Highlighters	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	10.28	100512412
AMAZON CAPITAL SERVICES	6 Pack Double sided Dry Erase Boards w/ markers & erasers	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	19.98	100512412
AMAZON CAPITAL SERVICES	Expo Block Whiteboard Dry Erasers	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	8.25	100512412
AMAZON CAPITAL SERVICES	Officemate Assorted Size Rubber Bands	1FVD-TPKV-P7X4	9/4/2024	22852	9/5/2024	6.75	100512412
AMAZON CAPITAL SERVICES	CREDIT MEMO	1GLQ-YFWF-LK4M	9/4/2024	22852	9/5/2024	-22	100515410
AMAZON CAPITAL SERVICES	CREDIT MEMO	1GMN-GH64-J3TQ	9/4/2024	22852	9/5/2024	-83.52	100512414

AMAZON CAPITAL SERVICES	CREDIT MEMO	1GMN-GH64-J3TQ	9/4/2024	22852	9/5/2024	-30.4	100512414
AMAZON CAPITAL SERVICES	The Writing Revolution 2.0	1GMN-GH64-J6JF	9/4/2024	22852	9/5/2024	24.15	100515440
AMAZON CAPITAL SERVICES	USILaminating Film 1.5ml 27 inch	1GMN-GH64-JHDG	9/4/2024	22852	9/5/2024	68.49	100641412
AMAZON CAPITAL SERVICES	CREDIT MEMO	1H3V-Q3XL-JPY9	9/4/2024	22852	9/5/2024	-27.99	100512412
AMAZON CAPITAL SERVICES	CREDIT MEMO	1H3V-Q3XL-JPY9	9/4/2024	22852	9/5/2024	-11.91	100512412
AMAZON CAPITAL SERVICES	Hal Leonard Complete Guitar Method Book	1H3V-Q3XL-JVTG	9/4/2024	22852	9/5/2024	125.4	100515440
AMAZON CAPITAL SERVICES	CREDIT MEMO	1HFT-HXCC-LXWT	9/4/2024	22852	9/5/2024	-12.9	100512412
AMAZON CAPITAL SERVICES	Cable Ties assorted 200 pack	1LFV-PQLC-KYKJ	9/4/2024	22852	9/5/2024	8.86	100623410
AMAZON CAPITAL SERVICES	30ft floor cord cover	1LFV-PQLC-KYKJ	9/4/2024	22852	9/5/2024	98.99	100623410
AMAZON CAPITAL SERVICES	cable screws 100 Pack	1LFV-PQLC-KYKJ	9/4/2024	22852	9/5/2024	10.35	100623410
AMAZON CAPITAL SERVICES	Surge Protector 15ft	1LFV-PQLC-KYKJ	9/4/2024	22852	9/5/2024	45.66	100623410
AMAZON CAPITAL SERVICES	Velcro	1LFV-PQLC-KYKJ	9/4/2024	22852	9/5/2024	34.28	100623410
AMAZON CAPITAL SERVICES	HP 147X Black	1NRY-NNVV-PQN3	9/4/2024	22852	9/5/2024	619.98	100656410
AMAZON CAPITAL SERVICES	Plastic bin	1QKH-CQLD-PKKD	9/4/2024	22852	9/5/2024	28.67	100515410
AMAZON CAPITAL SERVICES	LCN 1461 door closer	1QY1-HKNC-KL4Q	9/4/2024	22852	9/5/2024	517.98	430664414
AMAZON CAPITAL SERVICES	promotion	1QY1-HKNC-KL4Q	9/4/2024	22852	9/5/2024	-10.36	430664414
AMAZON CAPITAL SERVICES	laminare film	1RXP-TK3L-NMCM	9/4/2024	22852	9/5/2024	146.06	100515410
AMAZON CAPITAL SERVICES	Desk chair	1WM3-NVGJ-JVGF	9/4/2024	22852	9/5/2024	41.97	100515410
AMAZON CAPITAL SERVICES	CREDIT MEMO	1WM3-NVGJ-KQQF	9/4/2024	22852	9/5/2024	-239.22	100656410
AMAZON CAPITAL SERVICES	Plastic Pocket Folders with Prongs Yellow	V532810	9/4/2024	22852	9/5/2024	25.57	100512414
AMERICAN FIDELITY ASSURANCE (86682)		V129778	9/30/2024	22874	9/30/2024	28.9	100218125
AMERICAN FIDELITY ASSURANCE (86682)		V13158	9/30/2024	22874	9/30/2024	18	100218126
ANNETTE SHAW	workshop mileage	WR AS 9/30/24	9/19/2024	22882	9/30/2024	68.74	100621313
ANNETTE SHAW	INST IMPVMT - WORKSHOP FEES STAFF DEV.	WR AS 9/30/24	9/19/2024	22882	9/30/2024	97	100621313
AUTUMN HEATH	Deary to Bovill mileage, 8/21-9/11	MR AH 9/30/24	9/19/2024	22883	9/30/2024	211.05	100515380
AVISTA UTILITIES	Shop	0423950000 9/30/24	9/19/2024	22884	9/30/2024	97.01	100681330
AVISTA UTILITIES	Bovill School	1028100000 9/30/24	9/19/2024	22884	9/30/2024	765.46	100661335
AVISTA UTILITIES	Deary school	1423950000 9/30/24	9/19/2024	22884	9/30/2024	2106.84	100661336
AVISTA UTILITIES	Temp. classroom	2423950000 9/30/24	9/19/2024	22884	9/30/2024	20.45	100661336
AVISTA UTILITIES	Tennis court	5727850000 9/30/24	9/19/2024	22884	9/30/2024	18.67	100661336
AVISTA UTILITIES	Football field	7951940000 9/30/24	9/19/2024	22884	9/30/2024	358.53	100661336
BLUE CROSS OF IDAHO		V260971	9/30/2024	22875	9/30/2024	3979.95	100218108
BLUE CROSS OF IDAHO		V260971	9/30/2024	22875	9/30/2024	18320.75	100218109
BLUE CROSS OF IDAHO		V832319	9/30/2024	22875	9/30/2024	410.66	100218108
BLUE CROSS OF IDAHO		V832319	9/30/2024	22875	9/30/2024	7170.39	100218109
BLUE CROSS OF IDAHO		V938543	9/30/2024	22875	9/30/2024	315.87	100218108
BLUE CROSS OF IDAHO		V938543	9/30/2024	22875	9/30/2024	947.63	100218109
BOBS FIRE EQUIPMENT	Annual fire extinguisher inspection	456582	9/19/2024	22885	9/30/2024	743.4	430664391
BOVILL ELEMENTARY SCHOOL	October Petty Cash	Petty cash 9/30	9/17/2024	22886	9/30/2024	10	100641412
BRIGETTE JOHNSON	INST IMPVMT - TUITION REIMBURSEMENT	TR BJ 9/30/24	9/19/2024	22887	9/30/2024	180	100621370
BSN SPORTS, LLC	Youth Pro-Tec Football Girdle	926649078	9/3/2024	22853	9/5/2024	196.54	100531410
BSN SPORTS, LLC	Adult Pro-Tec Football Girdle	926649078	9/3/2024	22853	9/5/2024	184.95	100531410
CITY OF BOVILL	Pre-K building	58 9/5/24	9/3/2024	22854	9/5/2024	140.81	100661337
CITY OF BOVILL	Bovill School	95 9/5/24	9/3/2024	22854	9/5/2024	332.4	100661337
CITY OF DEARY	Deary School	204-00 9/30/24	9/30/2024	22888	9/30/2024	1728.28	100661338
CITY OF DEARY	Football field	206-00 9/30/24	9/30/2024	22888	9/30/2024	452.2	100661338
CLOUDFLARE, INC.	SD288.ORG 5 Year Domain Registration	ICCU CC 9/19	9/25/2024	22926	9/30/2024	50.55	245623300
COLEMAN OIL COMPANY	Silverado Fuel	CP-0163863	9/6/2024	22866	9/16/2024	185.03	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0163863	9/6/2024	22866	9/16/2024	1054.07	100681421
COLONIAL LIFE & ACCIDENT INSURANCE CO		V465743	9/30/2024	22876	9/30/2024	356.3	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V466663	9/30/2024	22876	9/30/2024	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V587700	9/30/2024	22876	9/30/2024	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V703826	9/30/2024	22876	9/30/2024	639.17	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V806222	9/30/2024	22876	9/30/2024	246.68	100218133
COMMERCIAL TIRE	Labor	27-157960	9/23/2024	22889	9/30/2024	366	100681392
COMMERCIAL TIRE	Tires, #17	27-157960	9/23/2024	22889	9/30/2024	2843.06	100681420
CRYSTAL KAY LESLEY	chart review, Bovill	Chart review 9/24	9/19/2024	22890	9/30/2024	100	100611320
DEARY AUTO PARTS	Black Paint	323564	9/19/2024	22891	9/30/2024	27.98	243519413
DEARY AUTO PARTS	Orange Paint	323564	9/19/2024	22891	9/30/2024	28.98	243519413
DEARY AUTO PARTS	DEF	324030	9/30/2024	22891	9/30/2024	169.9	100681421
DEARY AUTOMOTIVE & TRUCK REPAIR	Annual vehicle inspection	20097	9/19/2024	22892	9/30/2024	102.5	241515310
DEARY GENERAL STORE	GROUPS MAINT - SUPPLIES	8526	9/5/2024	22855	9/5/2024	57.98	100665410
DEB MESHISHNEK	Lunch account refund	lunch acct refund	9/30/2024	22893	9/30/2024	12.8	290710390
DELL MARKETING L.P.	3110 2-1	10770753938	9/10/2024	22867	9/16/2024	2246.44	100656470
DELL MARKETING L.P.	3110	10770753938	9/10/2024	22867	9/16/2024	1971.81	100656470
	MEDICAL BUYDOWN - MEDICAL INS DEDUCTIBLE BENEFIT	Buy down DE 9/30/24	9/30/2024	22894	9/30/2024	1158.72	610651240

DIANA MOSER	INST IMPVMT - TUITION REIMBURSEMENT	TR DM 9/30/24	9/19/2024	22895	9/30/2024	50	100621370
DIANA MOSER	workshop reimb.	WR/MR DM 9/30/24	9/19/2024	22895	9/30/2024	97	100621313
DIANA MOSER	workshop mileage	WR/MR DM 9/30/24	9/19/2024	22895	9/30/2024	49.58	100621313
DISCOVERY EDUCATION INC	Dreambox Math Licenses	CINV-158218	9/23/2024	22896	9/30/2024	2015	100512440
EFTPS - FEDERAL TAXES		V115227	9/30/2024	22877	9/30/2024	2918.09	100218103
EFTPS - FEDERAL TAXES		V115227	9/30/2024	22877	9/30/2024	2918.09	100218104
EFTPS - FEDERAL TAXES		V258643	9/30/2024	22877	9/30/2024	12477.3	100218103
EFTPS - FEDERAL TAXES		V258643	9/30/2024	22877	9/30/2024	12477.3	100218104
EFTPS - FEDERAL TAXES		V413518	9/30/2024	22877	9/30/2024	684.02	100218103
EFTPS - FEDERAL TAXES		V413518	9/30/2024	22877	9/30/2024	684.02	100218104
EFTPS - FEDERAL TAXES		V551174	9/30/2024	22877	9/30/2024	376.37	100218101
EFTPS - FEDERAL TAXES		V605641	9/30/2024	22877	9/30/2024	159.95	100218103
EFTPS - FEDERAL TAXES		V605641	9/30/2024	22877	9/30/2024	159.95	100218104
EFTPS - FEDERAL TAXES		V67320	9/30/2024	22877	9/30/2024	12426	100218101
FACILITY PLANNERS	10 year facility plan	Sept/Oct 2024	9/23/2024	22897	9/30/2024	2053.61	220664390
FIRST STEP INTERNET	Bovill internet	1777983	9/23/2024	22898	9/30/2024	200	100656350
FIRST STEP INTERNET	Deary internet	1777984	9/23/2024	22898	9/30/2024	400	100656350
FISHER SYSTEMS INC	Monthly door fee Sept.	QB 105605	9/4/2024	22856	9/5/2024	60	100661390
FLETCHER'S PLUMBING	hydrant repair	5182	9/19/2024	22899	9/30/2024	553.07	100665390
GOLD STAR FOODS	Food/Lunch	1384610	9/4/2024	22857	9/5/2024	-298.06	290710400
GOLD STAR FOODS	Food/Lunch	1384614	9/4/2024	22857	9/5/2024	-166.22	290710400
GOLD STAR FOODS	Food/Lunch	3293138	9/4/2024	22857	9/5/2024	4.35	290710400
GOLD STAR FOODS	Food/Lunch	3293139	9/4/2024	22857	9/5/2024	1504.11	290710400
GOLD STAR FOODS	Food/Breakfast	3293139	9/4/2024	22857	9/5/2024	150.73	290710405
GOLD STAR FOODS	Food/Lunch	3293140	9/4/2024	22857	9/5/2024	2319.51	290710400
GOLD STAR FOODS	Food/Breakfast	3293140	9/4/2024	22857	9/5/2024	723.47	290710405
GOLD STAR FOODS	Food/Lunch	3293231	9/4/2024	22857	9/5/2024	4.35	290710400
GOLD STAR FOODS	Food/Lunch	3294276	9/4/2024	22857	9/5/2024	21.75	290710400
GOLD STAR FOODS	Food/Lunch	3296327	9/4/2024	22857	9/5/2024	143.02	290710400
GRASMICK PRODUCE	Food/Lunch	02031481	9/4/2024	22858	9/5/2024	115.7	290710400
GRASMICK PRODUCE	Food/Breakfast	02031481	9/4/2024	22858	9/5/2024	120.9	290710405
HOME DEPOT CREDIT SERVICES	5 White Buckets	714439	9/30/2024	22900	9/30/2024	40.32	243519413
HOME DEPOT CREDIT SERVICES	1 5/8 deck Screws	714439	9/30/2024	22900	9/30/2024	9.97	243519413
HOME DEPOT CREDIT SERVICES	swaner cherry	8403289	9/30/2024	22900	9/30/2024	62.08	243519413
HOME DEPOT CREDIT SERVICES	Walnut	8403289	9/30/2024	22900	9/30/2024	83.73	243519413
HOME DEPOT CREDIT SERVICES	4 Sheets of Plywood	904584	9/30/2024	22900	9/30/2024	182.2	243519413
HOME DEPOT CREDIT SERVICES	2x4x8	904584	9/30/2024	22900	9/30/2024	36.5	243519413
HOME DEPOT CREDIT SERVICES	Swaner Hardwood Maple	V473580	9/30/2024	22900	9/30/2024	40.5	243519413
HOME DEPOT CREDIT SERVICES	Swaner hardwood walnut	V473580	9/30/2024	22900	9/30/2024	51.51	243519413
HOME DEPOT CREDIT SERVICES	Afican Mahogany	V473580	9/30/2024	22900	9/30/2024	94.21	243519413
IASA	Project Leadership 2024	5045	9/23/2024	22901	9/30/2024	475	100641390
INLAND CELLULAR	TRANS - COMMUNICATIONS	378786 9/30/24	9/19/2024	22902	9/30/2024	101.85	100681350
INTERSTATE BILLING SERVICE, INC	#17	3038306404	9/20/2024	22903	9/30/2024	1014	100681390
JALEN KIRK	INST IMPVMT - TUITION REIMBURSEMENT	TR JK 9/30/24	9/19/2024	22904	9/30/2024	385	100621370
JALEN KIRK	INST IMPVMT - TUITION REIMBURSEMENT	TR JK 9/30/24	9/19/2024	22904	9/30/2024	240	100621370
JOSHUA HARDY	MEDICAL BUYDOWN - MEDICAL INS DEDUCTIBLE BENEFIT	buy down JH 9/30/24	9/30/2024	22905	9/30/2024	29.21	610651240
JOSHUA HARDY	INST IMPVMT - TUITION REIMBURSEMENT	TR JH 9/30/24	9/19/2024	22905	9/30/2024	3432	100621370
JOSHUA HARDY	MEDICAL BUYDOWN - MEDICAL INS DEDUCTIBLE BENEFIT	Buy down JP 9/30/24	9/19/2024	22906	9/30/2024	105.22	610651240
JULIA PROCTOR	lunch per diem	MR/PD JP 9/30/24	9/30/2024	22906	9/30/2024	19.25	100521380
JULIA PROCTOR	Deary to Moscow mileage, SLD training	MR/PD JP 9/30/24	9/30/2024	22906	9/30/2024	33.5	100521380
JULIA PROCTOR	Tasty Hot Air Popcorn Popper Red	RTS JP 9/24/24	9/24/2024	22906	9/30/2024	57.21	251512416
JULIA PROCTOR	Popcorn tubs 6 pack	RTS JP 9/24/24	9/24/2024	22906	9/30/2024	22.25	251512416
KASSANDRA SUMMERFIELD	INST IMPVMT - TUITION REIMBURSEMENT	TR KS 9/30/24	9/19/2024	22907	9/30/2024	180	100621370
KENDALL HUNT PUBLISHING COMPANY	Algebra 2 books	13699818	9/30/2024	22908	9/30/2024	806.76	100515454
KENDALL HUNT PUBLISHING COMPANY	Geometry books	13699818	9/30/2024	22908	9/30/2024	540	100515454
KME SPECIALTIES, LLC	STUDENT OCCUPIED - DEARY PURCH SVC	12829	9/23/2024	22909	9/30/2024	679.66	430664391
KME SPECIALTIES, LLC	Bovill wiring	12830	9/23/2024	22909	9/30/2024	1127.78	430664390
KYMBERLY FREDRICKSON	Deary to CDA mileage, SMART fall symposium	MR KF 9/30/24	9/11/2024	22910	9/30/2024	121.94	100521380
KYMBERLY FREDRICKSON	Lunch per diem, SMART	MR KF 9/30/24	9/11/2024	22910	9/30/2024	19.25	100521380
KYMBERLY FREDRICKSON	Deary to Bovill mileage 8/21-9/10	MR KF 9/30/24	9/11/2024	22910	9/30/2024	225.12	100521380
LANNA PROCTOR	WORKSHOP FEES STAFF DEV.	WR LP 9/30/24	9/19/2024	22911	9/30/2024	300	100621313
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 9/30/24	9/19/2024	22912	9/30/2024	115.51	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 9/30/24	9/19/2024	22912	9/30/2024	75	100616320
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135159593	9/4/2024	22859	9/5/2024	138.17	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135159594	9/4/2024	22859	9/5/2024	87.76	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135159737	9/4/2024	22859	9/5/2024	132.26	290710401

MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135159738	9/4/2024	22859	9/5/2024	136.05	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135160116	9/4/2024	22859	9/5/2024	132.26	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135160117	9/4/2024	22859	9/5/2024	138.35	290710401
MONTY HAYS	Deary to Bovill mileage, 8/26-9/11	MR MH 9/30/24	9/19/2024	22913	9/30/2024	70.35	100621380
MONTY HAYS	workshop lunch	WR MH 9/30/24	9/19/2024	22913	9/30/2024	16	100621313
MONTY HAYS	INST IMPVMT - WORKSHOP FEES STAFF DEV.	WR MH 9/30/24	9/19/2024	22913	9/30/2024	97	100621313
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Active Member (NAfME)	ICCU CC 8/24	9/25/2024	22926	9/30/2024	104	100621313
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Idaho (IMEA)	ICCU CC 8/24	9/25/2024	22926	9/30/2024	29	100621313
NEW PERSPECTIVES ON LEARNING LLC	NEW! Problem Strings for Fluency and Beyond - Grade 2	ICCU CC 9/19	9/25/2024	22926	9/30/2024	54.24	100512440
NEW PERSPECTIVES ON LEARNING LLC	NEW! Problem Strings for Fluency and Beyond - Grade 4	ICCU CC 9/19	9/25/2024	22926	9/30/2024	49.95	100512440
NEW PERSPECTIVES ON LEARNING LLC	NEW! Problem Strings for Fluency and Beyond - Grade 5	ICCU CC 9/19	9/25/2024	22926	9/30/2024	49.95	100512440
OETC	Adobe Acrobat Editor license	334131	9/25/2024	22914	9/30/2024	384.63	100623470
OETC	Google Workspace	334165	9/30/2024	22914	9/30/2024	966	100623470
ONE LESS THING	Basic Ag High School, All-In-One Lesson Plans (download only)	ICCU CC 8-31	9/25/2024	22926	9/30/2024	350	231515440
ONE LESS THING	Middle School Package, All-In-One Lesson Plans (download only)	ICCU CC 8/30	9/25/2024	22926	9/30/2024	350	231515440
ONE LESS THING	Vet Science Skeletal System Posters, Set of 4	ICCU CC 8/31	9/25/2024	22926	9/30/2024	40	231515440
ONE LESS THING	CCANS06.1 Safety in Handling, Animal Science Complete Curriculum	ICCU CC 8/31	9/25/2024	22926	9/30/2024	35	231515440
OXARC, INC	WELDCOTE WELPER MIG PLIER	0032149319	9/5/2024	22860	9/5/2024	102.49	243519413
OXARC, INC	OXARC CONTACT TIP	0032149319	9/5/2024	22860	9/5/2024	15.6	243519413
OXARC, INC	TWC GAS DIFFUSER	0032149319	9/5/2024	22860	9/5/2024	54.63	243519413
OXARC, INC	TWC NOZZLE HEAVY DUTY GAS	0032149319	9/5/2024	22860	9/5/2024	30.32	243519413
OXARC, INC	OXARC 3/8 ALUMINA TIG CUP	0032149319	9/5/2024	22860	9/5/2024	10	243519413
OXARC, INC	TIG COLLET BODY	0032149319	9/5/2024	22860	9/5/2024	9.35	243519413
OXARC, INC	TIG COLLET	0032149319	9/5/2024	22860	9/5/2024	2.58	243519413
OXARC, INC	TIG CUP ALUMINA	0032149319	9/5/2024	22860	9/5/2024	4.92	243519413
OXARC, INC	BNZL ABI-COOL ECO 1 GAL	0032149319	9/5/2024	22860	9/5/2024	56.81	243519413
OXARC, INC	OXYGEN	0032149319	9/5/2024	22860	9/5/2024	52.96	243519413
OXARC, INC	CO2	0032149319	9/5/2024	22860	9/5/2024	99.36	243519413
OXARC, INC	ARGON	0032149319	9/5/2024	22860	9/5/2024	58.5	243519413
OXARC, INC	Tig Collett Body	0032149319	9/5/2024	22860	9/5/2024	27.35	243519413
OXARC, INC	FBR VISOR HEADGUARD FACESHIELD	0032149319	9/5/2024	22860	9/5/2024	119.75	243519413
OXARC, INC	FBR FACESHIELD	0032149319	9/5/2024	22860	9/5/2024	45.78	243519413
OXARC, INC	FBR FACESHIELD SHADE 5	0032149319	9/5/2024	22860	9/5/2024	22.07	243519413
OXARC, INC	CO2 TANKS	0032150065	9/5/2024	22860	9/5/2024	-272	243519413
OXARC, INC	281 CF INERT GAS CYLINDER	0032150065	9/5/2024	22860	9/5/2024	-316.66	243519413
OXARC, INC	Bearkat CLR Lens Safety Glasses	0032150419	9/5/2024	22860	9/5/2024	53.76	243519413
OXARC, INC	Tillman Brown Welding Gloves	0032150419	9/5/2024	22860	9/5/2024	60.76	243519413
OXARC, INC	OXARC TUNGSTEN	0032150432	9/5/2024	22860	9/5/2024	84.59	243519413
OXARC, INC	FBR FACESHIELD SHADE 5	0032157816	9/9/2024	22868	9/16/2024	110.35	243519413
OXARC, INC	OXARC TUNGSTEN	0032157817	9/9/2024	22868	9/16/2024	84.59	243519413
OXARC, INC	TIG CUP ALUMINA	0032161657	9/17/2024	22915	9/30/2024	7.38	243519413
OXARC, INC	TLMN 5X5 REPLACEMENT CURTAIN	0032166490	9/23/2024	22915	9/30/2024	24.68	243519413
PEAK1 ADMINISTRATION, LLC	Monthly fee	14561	9/20/2024	22916	9/30/2024	180.17	610651300
PEAK1 ADMINISTRATION, LLC	annual renewal fee	14561	9/20/2024	22916	9/30/2024	275	610651300
PINE COVE CONSULTING	Install and Configuration	22110C	9/3/2024	22861	9/5/2024	6000	245623300
PR - DIRECT DEPOSIT		V340465	9/30/2024	22878	9/30/2024	8401.96	100217100
PR - DIRECT DEPOSIT		V340465	9/30/2024	22878	9/30/2024	529.68	290217100
PR - DIRECT DEPOSIT		V476807	9/30/2024	22878	9/30/2024	141240.35	100217100
PR - DIRECT DEPOSIT		V476807	9/30/2024	22878	9/30/2024	286.67	243217100
PR - DIRECT DEPOSIT		V476807	9/30/2024	22878	9/30/2024	159.35	246217100
PR - DIRECT DEPOSIT		V476807	9/30/2024	22878	9/30/2024	5376.63	290217100
PR - DIRECT DEPOSIT		V768886	9/30/2024	22878	9/30/2024	600	100217100
PR - DIRECT DEPOSIT		V963982	9/30/2024	22878	9/30/2024	602.25	100217100
PR - PERSI		V279471	9/30/2024	22879	9/30/2024	619.99	100218105
PR - PERSI		V279471	9/30/2024	22879	9/30/2024	1034.35	100218106
PR - PERSI		V677434	9/30/2024	22879	9/30/2024	3284.76	100218113
PR - PERSI		V773065	9/30/2024	22879	9/30/2024	109.36	100218105
PR - PERSI		V773065	9/30/2024	22879	9/30/2024	182.18	100218106
PR - PERSI		V874291	9/30/2024	22879	9/30/2024	9280.39	100218105
PR - PERSI		V874291	9/30/2024	22879	9/30/2024	15482.62	100218106
PR - PERSI		V898550	9/30/2024	22879	9/30/2024	6096.24	100218105
PR - PERSI		V898550	9/30/2024	22879	9/30/2024	10154.76	100218106
QUEST CPAS PLLC	remaining balance for FY24 audit	FY24 audit	9/16/2024	22869	9/16/2024	7125	100651311
REGION II SUPERINTENDENT ASSOCIATION	2024-2025 dues	2024-2025 dues	9/23/2024	22917	9/30/2024	10	100632370
RICOH USA INC	District Office additional images	5070069030	9/9/2024	22870	9/16/2024	6.75	100641324
RICOH USA, INC.	Bovill copier	108542285	9/6/2024	22871	9/16/2024	114.85	100641322

RICOH USA, INC.	Bovill copier additional images	108542285	9/6/2024	22871	9/16/2024	89.47	100641322
RICOH USA, INC.	Deary office copier rent	108542285	9/6/2024	22871	9/16/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108542285	9/6/2024	22871	9/16/2024	383.66	100641324
RICOH USA, INC.	District office copier rent	108542285	9/6/2024	22871	9/16/2024	98.31	100641324
RYAN MINDEN	INST IMPVMT - TUITION REIMBURSEMENT	TR RM 9/30/24	9/19/2024	22918	9/30/2024	1020	100621370
SCHOLASTIC INC	book order	61563670	9/20/2024	22919	9/30/2024	64.66	100512414
STATE DEPARTMENT OF EDUCATION_1	Yearly assessment fee	2406-288 9/30/24	9/19/2024	22920	9/30/2024	644.8	100681370
STATE TAX COMMISSION		V701270	9/30/2024	22880	9/30/2024	93	100218102
STATE TAX COMMISSION		V902421	9/30/2024	22880	9/30/2024	5647	100218102
TEACHERS SYNERGY, LLC	Decoding multisyllabic words	274495449	9/5/2024	22862	9/5/2024	42	100521440
TEACHERS SYNERGY, LLC	Funcitonal life skills bundle	274495449	9/5/2024	22862	9/5/2024	45	100521440
TEACHERS SYNERGY, LLC	Life skills problem solving bundle	274495449	9/5/2024	22862	9/5/2024	26.25	100521440
TEACHERS SYNERGY, LLC	Sentence dictation	274495449	9/5/2024	22862	9/5/2024	10	100521440
TEACHERS SYNERGY, LLC	processing fee	274495449	9/5/2024	22862	9/5/2024	2.99	100521440
TEACHERS SYNERGY, LLC	Popcorn matching	274495449	9/5/2024	22862	9/5/2024	14	251512416
	MEDICAL BUYDOWN - MEDICAL INS DEDUCTIBLE BENEFIT	Buy down TO 9/30/24	9/19/2024	22921	9/30/2024	238.81	610651240
TESSA OLSON	INST IMPVMT - TUITION REIMBURSEMENT	TR TO 9/30/24	9/19/2024	22921	9/30/2024	199	100621370
TIM OLSON	Deary to Bovill mileage 8/21-9/11	MR TO 9/30/24	9/19/2024	22922	9/30/2024	201	100512380
TYPING.COM	typing.com licenses 2nd	ICCU CC 8-22	9/25/2024	22926	9/30/2024	172.62	100512440
TYPING.COM	typing.com licenses 3rd	ICCU CC 8/22	9/25/2024	22926	9/30/2024	163.03	100512440
UNITED HERITAGE LIFE INSURANCE		V333915	9/30/2024	22881	9/30/2024	404.77	100218110
UNITED HERITAGE LIFE INSURANCE		V333915	9/30/2024	22881	9/30/2024	11.33	290218110
UNITED HERITAGE LIFE INSURANCE		V805185	9/30/2024	22881	9/30/2024	47.06	100218110
UNIVERSITY OF OREGON	EasyCBM subscription renewal	ICCU CC 9/19	9/25/2024	22926	9/30/2024	49.99	100521440
US FOODS	Food/Lunch	4298160	9/4/2024	22863	9/5/2024	1084.02	290710400
US FOODS	Supplies	4298160	9/4/2024	22863	9/5/2024	101.21	290710402
US FOODS	Food/Breakfast	4298160	9/4/2024	22863	9/5/2024	246.32	290710405
US FOODS	Food/Lunch	4298161	9/4/2024	22863	9/5/2024	476.97	290710400
US FOODS	Food/Lunch	4480144	9/4/2024	22863	9/5/2024	564.97	290710400
US FOODS	Food/Breakfast	4480144	9/4/2024	22863	9/5/2024	161.62	290710405
US FOODS	Food/Breakfast	4480144	9/4/2024	22863	9/5/2024	-29.01	290710405
US FOODS	Food/Breakfast	4516501	9/4/2024	22863	9/5/2024	29.01	290710405
US FOODS	Food/Lunch	4676510	9/4/2024	22863	9/5/2024	743.46	290710400
VODIA NETWORKS INC	Vodia Pro edition	2409016215	9/11/2024	22872	9/16/2024	1665	100623470
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	531501	9/5/2024	22864	9/5/2024	451.88	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	531920	9/11/2024	22923	9/30/2024	114.48	100661410
WHITE PINE FOODS	Wink	01-2443774	9/5/2024	22865	9/5/2024	22.98	100661410
WHITE PINE FOODS	Breakfast items	01-2456032	9/5/2024	22865	9/5/2024	23.25	100515420
WHITE PINE FOODS	sped supplies	01-2461113	9/5/2024	22865	9/5/2024	50.7	257521410
WHITE PINE FOODS	lab supplies	02-1125395	9/5/2024	22865	9/5/2024	11.78	100515410
WILLIAM STOKES	Deary to Bovill mileage, 8/16-/24-9/15/24	MR WS 9/30/24	9/19/2024	22924	9/30/2024	107.2	100656380
WILLIAM STOKES	Deary to Lewiston mileage, IETA meeting	MR WS 9/30/24	9/19/2024	22924	9/30/2024	60.3	100656380
XTRAMATH	Teacher - 12 Month XtraMath Premium License	ICCU CC 8/22	9/25/2024	22926	9/30/2024	50	100512440
ZIPLY FIBER	Bovill phones	2088263314 9/30/24	9/23/2024	22925	9/30/2024	326.24	100641352
ZIPLY FIBER	Deary phones	2088771151 9/30/24	9/23/2024	22925	9/30/2024	649.25	100641354