

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V409241	7/31/2024	22735	7/31/2024	104	100218109
AMAZON CAPITAL SERVICES	Grey copy paper	1HWJ-MPFT-79GQ	7/3/2024	22697	7/5/2024	61.08	100641412
AMAZON CAPITAL SERVICES	Astrobrights Colored Cardstock (Frosty)	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	36.98	100515410
AMAZON CAPITAL SERVICES	Neenah Paper 21003 Color Cardstock	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	42.52	100515410
AMAZON CAPITAL SERVICES	100 Sheets Kraft Paper	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	43.94	100515410
AMAZON CAPITAL SERVICES	Premium Paper (24 lbs)	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	47.88	100515410
AMAZON CAPITAL SERVICES	Binditek 100 Pack Spiral Binding (1/4")	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	15.83	100515410
AMAZON CAPITAL SERVICES	Binditek 100 Pack Spiral Binding (1/2")	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	18.29	100515410
AMAZON CAPITAL SERVICES	Scotch Thermal Laminating Pouches	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	26.86	100515410
AMAZON CAPITAL SERVICES	Laminator Machine 13-Inch	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	56.99	100515410
AMAZON CAPITAL SERVICES	Epoium Binding Machine	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	179.99	100515410
AMAZON CAPITAL SERVICES	Cholemy Foam Printing Plates	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	15.99	100515410
AMAZON CAPITAL SERVICES	Wood Carving Kit (20 Piece)	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	29.9	100515410
AMAZON CAPITAL SERVICES	Watercolor Tube Paint	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	29.22	100515410
AMAZON CAPITAL SERVICES	Watercolor Paint Brushes	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	26.85	100515410
AMAZON CAPITAL SERVICES	Casnson XL Watercolor Pad	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	32.37	100515410
AMAZON CAPITAL SERVICES	Paper Mate Pink Peral Cap Erasers	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	7.79	100515410
AMAZON CAPITAL SERVICES	Ticonderoga Pencils	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	11.28	100515410
AMAZON CAPITAL SERVICES	Ticonderoga Golf Pencils	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	24.18	100515410
AMAZON CAPITAL SERVICES	Blue Summit Supplies Pink Erasers	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	23.99	100515410
AMAZON CAPITAL SERVICES	Elmer's Glue Sticks	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	14.97	100515410
AMAZON CAPITAL SERVICES	Expo Fine Tip Dry Erase Markers	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	16.06	100515410
AMAZON CAPITAL SERVICES	Outdoor String Lights	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	15.19	100515410
AMAZON CAPITAL SERVICES	Tracing Paper	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	28.5	100515410
AMAZON CAPITAL SERVICES	1 cm Graph Paper	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	25.02	100515410
AMAZON CAPITAL SERVICES	Two-Pocket Folders	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	25.7	100515410
AMAZON CAPITAL SERVICES	Triangles Math Posters	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	13.8	100515410
AMAZON CAPITAL SERVICES	Inequailities Poster	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	13.8	100515410
AMAZON CAPITAL SERVICES	Parts of Speech Posters	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	24.49	100515410
AMAZON CAPITAL SERVICES	Reading Posters	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	11.99	100515410
AMAZON CAPITAL SERVICES	Bostitch Manual Pencil Sharpener	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	20.34	100515410
AMAZON CAPITAL SERVICES	Electric Pencil Sharpener	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	29.99	100515410
AMAZON CAPITAL SERVICES	6 Inch Rulers (clear)	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	16.75	100515410
AMAZON CAPITAL SERVICES	Math Protractors	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	11.99	100515410
AMAZON CAPITAL SERVICES	Oxford Filler Paper (college rule)	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	12.95	100515410
AMAZON CAPITAL SERVICES	Durable Spiral Notebooks	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	100	100515410
AMAZON CAPITAL SERVICES	Crayola Fine Line Markers	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	56.4	100515410
AMAZON CAPITAL SERVICES	Colored Pencils	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	43.39	100515410
AMAZON CAPITAL SERVICES	Lined Index Cards	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	16.84	100515410
AMAZON CAPITAL SERVICES	Chart Tablets	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	57.56	100515410
AMAZON CAPITAL SERVICES	LED Replacement Bulbs	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	34.18	100515410
AMAZON CAPITAL SERVICES	Kleenex	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	56.97	100515410
AMAZON CAPITAL SERVICES	Posterboard	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	33.99	100515410
AMAZON CAPITAL SERVICES	Expo Markers (8 count)	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	6.27	100515410

AMAZON CAPITAL SERVICES	Pencil Pouch (24)	1KMW-69PJ-6QK6	7/3/2024	22697	7/5/2024	12.99	100515410
AMAZON CAPITAL SERVICES	Copy paper, Grey	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	24.78	100641414
AMAZON CAPITAL SERVICES	Copy paper, Blue	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	56.16	100641414
AMAZON CAPITAL SERVICES	copy paper, yellow	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	154.8	100641414
AMAZON CAPITAL SERVICES	copy peper, terra green	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	83.88	100641414
AMAZON CAPITAL SERVICES	Copy paper, goldenrod	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	77.82	100641414
AMAZON CAPITAL SERVICES	Copy paper, green	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	38.78	100641414
AMAZON CAPITAL SERVICES	Copy paper, ivory	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	42.18	100641414
AMAZON CAPITAL SERVICES	Copy paper, lilac	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	52.74	100641414
AMAZON CAPITAL SERVICES	Copy paper, lunar blue	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	89.76	100641414
AMAZON CAPITAL SERVICES	copy paper, pink	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	32.08	100641414
AMAZON CAPITAL SERVICES	copy paper, reentry red	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	28.32	100641414
AMAZON CAPITAL SERVICES	xtra large bandaids	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	12.84	100641414
AMAZON CAPITAL SERVICES	bic red pens	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	5.18	100641414
AMAZON CAPITAL SERVICES	file folders, right tab	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	14.88	100641414
AMAZON CAPITAL SERVICES	Envelope moistener	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	18.48	100641414
AMAZON CAPITAL SERVICES	large sterile bandages	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	3.98	100641414
AMAZON CAPITAL SERVICES	AAA batteries	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	32.58	100641414
AMAZON CAPITAL SERVICES	envelopes	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	48.3	100641414
AMAZON CAPITAL SERVICES	6x9 envelopes	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	10.03	100641414
AMAZON CAPITAL SERVICES	expo markers, black	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	19.45	100641414
AMAZON CAPITAL SERVICES	expo markers, assorted	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	22.99	100641414
AMAZON CAPITAL SERVICES	expo markers, fine tip	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	16.06	100641414
AMAZON CAPITAL SERVICES	febreze	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	9.99	100641414
AMAZON CAPITAL SERVICES	glue sticks	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	42.6	100641414
AMAZON CAPITAL SERVICES	kleenex	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	50.48	100641414
AMAZON CAPITAL SERVICES	ziploc bags	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	7.54	100641414
AMAZON CAPITAL SERVICES	red paint	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	18.26	100641414
AMAZON CAPITAL SERVICES	white paint	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	18.98	100641414
AMAZON CAPITAL SERVICES	small post it notes	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	11.88	100641414
AMAZON CAPITAL SERVICES	Laminating pouches	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	8.53	100641414
AMAZON CAPITAL SERVICES	receipt books	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	28.59	100641414
AMAZON CAPITAL SERVICES	scotch packing tape	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	45.84	100641414
AMAZON CAPITAL SERVICES	5x8 planner	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	9.99	100641414
AMAZON CAPITAL SERVICES	red pen	1KMW-69PJ-C1R4	7/3/2024	22697	7/5/2024	2.85	100641414
AMAZON CAPITAL SERVICES	Astrobrights Bright White Cardstock	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	6.99	100641412
AMAZON CAPITAL SERVICES	Post*it notes 3x3 Poptimistic, Brights	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	13.2	100641412
AMAZON CAPITAL SERVICES	Therma-Kool 3x5 Hot Cold Gel Packs	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	28.95	100641412
AMAZON CAPITAL SERVICES	Scotch Transparent Tape	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	12.99	100641412
AMAZON CAPITAL SERVICES	HOOJO Fridge Oranizer Bins/clear	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	20.49	100641412
AMAZON CAPITAL SERVICES	Duracell AA Batteries	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	14.94	100641412
AMAZON CAPITAL SERVICES	Prang Construction Paper, White 9x12	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	19.16	100641412
AMAZON CAPITAL SERVICES	Tru-Ray Construction Paper Lemon 12x18	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	19.56	100641412
AMAZON CAPITAL SERVICES	Top Flight PSTF10NWT #10 Envelopes	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	18.99	100641412
AMAZON CAPITAL SERVICES	NextDayLables-Pastel Salmon Card Stock	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	17.28	100641412

AMAZON CAPITAL SERVICES	Amazon Basics 1/3 Cut Tab File Folders	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	20.98	100641412
AMAZON CAPITAL SERVICES	Prang Construction Paper Br. Green 9x12	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	18.36	100641412
AMAZON CAPITAL SERVICES	Shuttle Art Fine Dry Erase Markers/Black	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	8.99	100641412
AMAZON CAPITAL SERVICES	Hammermill Pink Copy Paper	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	34.6	100641412
AMAZON CAPITAL SERVICES	Pacon 103002 Tru-Ray Const. Paper 9x12	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	12.87	100641412
AMAZON CAPITAL SERVICES	Xerox Vitality Ivory Copy Paper	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	69.18	100641412
AMAZON CAPITAL SERVICES	USPS Tulips Forever Stamps	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	18.99	100641412
AMAZON CAPITAL SERVICES	Duracell AAA Batteries	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	17.39	100641412
AMAZON CAPITAL SERVICES	Energizer MAX 9Volt Batteries	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	12.01	100641412
AMAZON CAPITAL SERVICES	VNS Creations Floral Sympathy Cards	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	11.99	100641412
AMAZON CAPITAL SERVICES	Band-Aid Bandages Twin Pack	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	16.96	100641412
AMAZON CAPITAL SERVICES	3 pieces Desktop Pens and 10 refills	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	9.99	100641412
AMAZON CAPITAL SERVICES	General Medi 120 Piece First Aid Kit	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	9.99	100641412
AMAZON CAPITAL SERVICES	Hallmark Thank You Cards Foil Hearts	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	12.99	100641412
AMAZON CAPITAL SERVICES	Hammermill Blue Copy Paper	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	44.82	100641412
AMAZON CAPITAL SERVICES	500 Pack Paper Clips Assorted Sizes	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	9.99	100641412
AMAZON CAPITAL SERVICES	BIC Blue Medium pt Pens	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	6.67	100641412
AMAZON CAPITAL SERVICES	SHARPIE Highlighters Chisel Tip	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	20.19	100641412
AMAZON CAPITAL SERVICES	EXPO Dry Erase Markers chisel Tip	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	8.97	100641412
AMAZON CAPITAL SERVICES	EXPO Dry Erase Dry Erase Markers BLK	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	19.45	100641412
AMAZON CAPITAL SERVICES	Ziploc Sandwich Bags	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	7.54	100641412
AMAZON CAPITAL SERVICES	Georgia pacific Facial Tissues case of 30	1KNX-7WVM-7YC1	7/3/2024	22697	7/5/2024	54.74	100641412
AMAZON CAPITAL SERVICES	Card Stock Lunar Blue	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	167.1	100631410
AMAZON CAPITAL SERVICES	2023-2024 Wall Calendar	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	22.08	100632410
AMAZON CAPITAL SERVICES	Packing tape	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	17.35	100632410
AMAZON CAPITAL SERVICES	3 tab file folder labels	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	32.46	100632410
AMAZON CAPITAL SERVICES	promotion	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	-3.31	100632410
AMAZON CAPITAL SERVICES	promotion	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	-1.1	100632410
AMAZON CAPITAL SERVICES	5 tab divider labels	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	23.88	100632410
AMAZON CAPITAL SERVICES	5 tab divider	1PFR-MQKK-7JD4	7/3/2024	22697	7/5/2024	21.88	100632410
AMAZON CAPITAL SERVICES	Sauder Miscellaneous Wardrobe/Storage Cabinet	1TPR-XGRI-797Y	7/3/2024	22697	7/5/2024	279	220664520
AMERICAN WELDING SOCIETY	Welding Curriculum	TSS-S-00083812	7/17/2024	22733	7/17/2024	1727.48	100515440
ASSETWORKS RISK MANAGEMENT INC.	Bronze annual fee	INV0000001824	7/22/2024	22744	7/31/2024	500	260616330
ASSETWORKS RISK MANAGEMENT INC.	Medicaid admin fee	INV0000001824	7/22/2024	22744	7/31/2024	264.9	260616330
ASSETWORKS RISK MANAGEMENT INC.	medicaid admin fee	INV0000001840	7/29/2024	22744	7/31/2024	119.94	260616330
AVISTA UTILITIES	Shop	0423950000 7/31/24	7/22/2024	22745	7/31/2024	77.69	100681330
AVISTA UTILITIES	Bovill school	1028100000 7/31/24	7/22/2024	22745	7/31/2024	533.53	100661335
AVISTA UTILITIES	Deary school	1423950000 7/31/24	7/22/2024	22745	7/31/2024	1068.1	100661336
AVISTA UTILITIES	Temp classroom	2423950000 7/31/24	7/22/2024	22745	7/31/2024	19.29	100661336
AVISTA UTILITIES	Tennis court	5727850000 7/31/24	7/22/2024	22745	7/31/2024	18	100661336
AVISTA UTILITIES	Football field	7951940000 7/31/24	7/22/2024	22745	7/31/2024	56.93	100661336
BLUE CROSS OF IDAHO	July FY25 Adjustment		7/18/2024	22736	7/31/2024	-786	100631240
BLUE CROSS OF IDAHO	July FY25 Adjustment		7/18/2024	22736	7/31/2024	-1572	100632240
BLUE CROSS OF IDAHO	July FY25 Adjustment		7/18/2024	22736	7/31/2024	-786	100656240
BLUE CROSS OF IDAHO	July FY25 Adjustment		7/18/2024	22736	7/31/2024	-2138.85	100661240

BLUE CROSS OF IDAHO		V359246	7/31/2024	22736	7/31/2024	631.75	100218109
BLUE CROSS OF IDAHO		V794327	7/31/2024	22736	7/31/2024	571.65	100218108
BLUE CROSS OF IDAHO		V794327	7/31/2024	22736	7/31/2024	4422.25	100218109
BOOK SYSTEMS INC	Atrium Annual Subscription	137759	7/3/2024	22698	7/5/2024	795	100622392
BOOK SYSTEMS INC	Book System- Atrium Annual Subscription	139033	7/3/2024	22698	7/5/2024	795	100622394
BSN SPORTS, LLC	White Jersey	926019367	7/3/2024	22699	7/5/2024	1021.86	100531510
BSN SPORTS, LLC	White Short	926019367	7/3/2024	22699	7/5/2024	1021.86	100531510
BSN SPORTS, LLC	Black Jersey	926019367	7/3/2024	22699	7/5/2024	1021.86	100531510
BSN SPORTS, LLC	Black Short	926019367	7/3/2024	22699	7/5/2024	1154.7	100531510
BSN SPORTS, LLC	Runback Football Game Pants (adult size)	926052129	7/8/2024	22746	7/31/2024	887.26	100531510
BSN SPORTS, LLC	Runback Football Game pants (youth size)	926052129	7/8/2024	22746	7/31/2024	105	100531510
BSN SPORTS, LLC	Blitz Football Jersey (adult size)	926052129	7/8/2024	22746	7/31/2024	1582	100531510
BSN SPORTS, LLC	Blitz Football Jersey (youth size)	926052129	7/8/2024	22746	7/31/2024	226	100531510
BSN SPORTS, LLC	Track Spikes (100 pack)	926060486	7/16/2024	22746	7/31/2024	50.23	100531410
BSN SPORTS, LLC	BSN Water Bottles/Carrier	926060486	7/16/2024	22746	7/31/2024	131.98	100531410
BSN SPORTS, LLC	Game Ball Prep Kit	926175297	7/22/2024	22746	7/31/2024	48.13	100531500
BSN SPORTS, LLC	Nike HS Footballs	926175297	7/22/2024	22746	7/31/2024	340	100531500
BSN SPORTS, LLC	Master lock key	926193616	7/29/2024	22746	7/31/2024	8.99	100641414
BSN SPORTS, LLC	Master locks	926193616	7/29/2024	22746	7/31/2024	169.05	100641414
CITY OF BOVILL	Pre-K Building	58 7/5/24	7/3/2024	22700	7/5/2024	48.96	100661337
CITY OF BOVILL	Bovill School	95 7/5/24	7/3/2024	22700	7/5/2024	329.27	100661337
CITY OF DEARY	Deary School	204-00 7/5/24	7/5/2024	22701	7/5/2024	1784.28	100661338
CITY OF DEARY	Football Field	206-00 7/5/24	7/5/2024	22701	7/5/2024	717.2	100661338
CITY OF DEARY	Gravel delivery	G2024-01	7/3/2024	22701	7/5/2024	46.8	100665390
COLEMAN OIL COMPANY	Van fuel	CP-0142903	7/5/2024	22702	7/5/2024	14.6	100531420
COLEMAN OIL COMPANY	Silverado Fuel	CP-0142903	7/5/2024	22702	7/5/2024	106.62	100665410
COLEMAN OIL COMPANY	DRIVER'S ED - SUPPLIES	CP-0142903	7/5/2024	22702	7/5/2024	62.5	241515410
COLONIAL LIFE & ACCIDENT INSURANCE CO		V200086	7/31/2024	22737	7/31/2024	13.75	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V460953	7/31/2024	22737	7/31/2024	90.11	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V612985	7/31/2024	22737	7/31/2024	70.2	100218133
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	318657	7/3/2024	22703	7/5/2024	9.35	100681420
DEARY AUTO PARTS	DEF	318657	7/3/2024	22703	7/5/2024	33.98	100681421
DEARY AUTO PARTS	Shocks #21	319037	7/9/2024	22747	7/31/2024	239.98	100681420
DEARY AUTO PARTS	key cut	319583	7/17/2024	22747	7/31/2024	19.95	430664391
DEARY HIGH SCHOOL	Cheer shell	ASB Reimb 24-1	7/22/2024	22748	7/31/2024	174.95	100531510
DEARY HIGH SCHOOL	Cheer skirt	ASB Reimb 24-1	7/22/2024	22748	7/31/2024	174.95	100531510
DEARY HIGH SCHOOL	Cheer bodyliner	ASB Reimb 24-1	7/22/2024	22748	7/31/2024	184.95	100531510
DERRICK EGGERS	Buy down reimb.	Buy down DE 7/31/24	7/31/2024	22749	7/31/2024	559.83	610651240
EASTSIDE FOUNDATIONS LLC	main entrance sidewalk	sidewalk 7/5/24	7/3/2024	22704	7/5/2024	5550	100665390
EFTPS - FEDERAL TAXES		V159389	7/31/2024	22738	7/31/2024	14.28	100218103
EFTPS - FEDERAL TAXES		V159389	7/31/2024	22738	7/31/2024	14.28	100218104
EFTPS - FEDERAL TAXES		V222078	7/31/2024	22738	7/31/2024	3.34	100218103
EFTPS - FEDERAL TAXES		V222078	7/31/2024	22738	7/31/2024	3.34	100218104
EFTPS - FEDERAL TAXES		V472652	7/31/2024	22738	7/31/2024	2473.98	100218101
EFTPS - FEDERAL TAXES		V603527	7/31/2024	22738	7/31/2024	2294.08	100218103

EFTPS - FEDERAL TAXES		V603527	7/31/2024	22738	7/31/2024	2294.08	100218104
EFTPS - FEDERAL TAXES		V884709	7/31/2024	22738	7/31/2024	536.52	100218103
EFTPS - FEDERAL TAXES		V884709	7/31/2024	22738	7/31/2024	536.52	100218104
FIRST STEP INTERNET	Bovill internet	1768541	7/22/2024	22750	7/31/2024	200	100656350
FIRST STEP INTERNET	Deary internet	1768542	7/22/2024	22750	7/31/2024	400	100656350
FISHER SYSTEMS INC	alarm monitoring July-Dec	QB 104482	7/3/2024	22705	7/5/2024	156	290710390
FISHER SYSTEMS INC	Monthly door fee July	QB 105202	7/3/2024	22705	7/5/2024	60	100661390
FRONTLINE TECHNOLOGIES GROUP LLC	Annual Recurring Fee - IEP Enrich (platform for documents)	INVUS204232	7/3/2024	22706	7/5/2024	4182.71	100521390
HOME DEPOT CREDIT SERVICES	paint, cord, tape	6024197	7/29/2024	22751	7/31/2024	266.8	430664414
HOME DEPOT CREDIT SERVICES	Radar ceiling tiles	6540801	7/29/2024	22751	7/31/2024	81.64	430664414
IASA	Board training	11-3951	7/29/2024	22752	7/31/2024	4500	100631370
IDAHO SCHOOL BOARDS ASSN	Annual membership dues	3585	7/3/2024	22707	7/5/2024	1568	100631370
IDAHO SCHOOL DISTRICT COUNCIL	membership dues	24-25.154	7/22/2024	22753	7/31/2024	50	610651300
IDHW, BUREAU OF FINANCIAL SERVICES	Trust match	trust match 7/5/24	7/5/2024	22708	7/5/2024	206.39	260616330
IMAGINATION STATION INC.	ISIP Math Assessments	SIN027179	7/31/2024	22754	7/31/2024	708.75	100512440
IMAGINATION STATION INC.	Istation Reading & Assessment Subscriptions	SIN027179	7/31/2024	22754	7/31/2024	2992.5	100512470
IMAGINATION STATION INC.	CREDIT	SIN027180	7/31/2024	22754	7/31/2024	-246.04	100512470
INLAND CELLULAR	Bus phones	378786 7/31/24	7/17/2024	22755	7/31/2024	101.85	100681350
IXL LEARNING, INC.	IXL site license (Grades 4-5: 50 students)	S497519	7/3/2024	22709	7/5/2024	1050	100512440
JONES SCHOOL SUPPLY CO, INC	langauge arts medals	02112908	7/23/2024	22756	7/31/2024	2.9	100512414
JONES SCHOOL SUPPLY CO, INC	star student lanyards	02112908	7/23/2024	22756	7/31/2024	2.7	100512414
JONES SCHOOL SUPPLY CO, INC	honor roll certificate	02112908	7/23/2024	22756	7/31/2024	3.4	100512414
JONES SCHOOL SUPPLY CO, INC	reading certificate	02112908	7/23/2024	22756	7/31/2024	3.4	100512414
JONES SCHOOL SUPPLY CO, INC	most improved certificate	02112908	7/23/2024	22756	7/31/2024	0.68	100512414
JONES SCHOOL SUPPLY CO, INC	language arts certificate	02112908	7/23/2024	22756	7/31/2024	0.68	100512414
JONES SCHOOL SUPPLY CO, INC	readers are leaders certificates	02112908	7/23/2024	22756	7/31/2024	1.7	100512414
JONES SCHOOL SUPPLY CO, INC	Reading medals	02112908	7/23/2024	22756	7/31/2024	8.76	100512414
JONES SCHOOL SUPPLY CO, INC	Reading lanyards	02112908	7/23/2024	22756	7/31/2024	15.4	100512414
JONES SCHOOL SUPPLY CO, INC	MATH PREMIUM NECK RIBBON	02112908	7/23/2024	22756	7/31/2024	11.5	100512414
JONES SCHOOL SUPPLY CO, INC	MATH GOLD MEDAL - 2"	02112908	7/23/2024	22756	7/31/2024	14.5	100512414
JONES SCHOOL SUPPLY CO, INC	READING CERTIFICATE	02112908	7/23/2024	22756	7/31/2024	1.9	100512414
JONES SCHOOL SUPPLY CO, INC	MATH CERTIFICATE	02112908	7/23/2024	22756	7/31/2024	1.9	100512414
JONES SCHOOL SUPPLY CO, INC	MOST IMPROVED	02112908	7/23/2024	22756	7/31/2024	1.7	100512414
JONES SCHOOL SUPPLY CO, INC	HANDWRITING AWARD	02112908	7/23/2024	22756	7/31/2024	1.7	100512414
JONES SCHOOL SUPPLY CO, INC	CERTIFICATE OF AWARD	02112908	7/23/2024	22756	7/31/2024	1.7	100512414
JONES SCHOOL SUPPLY CO, INC	HONOR ROLL STUDENT	02112908	7/23/2024	22756	7/31/2024	4.25	100512414
JONES SCHOOL SUPPLY CO, INC	ATTENDANCE CERTIFICATE	02112908	7/23/2024	22756	7/31/2024	4.25	100512414
JONES SCHOOL SUPPLY CO, INC	MOST IMPROVED	02112908	7/23/2024	22756	7/31/2024	3.23	100512414
JOSHUA HARDY	buy down reimb.	Buy down JH 7/31/24	7/31/2024	22757	7/31/2024	525.85	610651240
JOSHUA HARDY	Snacks for July 19, 2024 Board Training	RTS JH 7/31/24	7/24/2024	22757	7/31/2024	37.97	100631410
JOSHUA HARDY	Snacks for July 19, 2024 Board Training	RTS JH 7/31/24	7/24/2024	22757	7/31/2024	9.99	100631410
KELSEY SUTTON	buy down reimb.	Buy down KS 7/31/24	7/31/2024	22758	7/31/2024	64.55	610651240
KELSEY SUTTON	buy down reimb.	Buy down KS 7/31/24	7/31/2024	22758	7/31/2024	118.31	610651240
KELSEY SUTTON	buy down reimb.	Buy down KS 7/31/24	7/31/2024	22758	7/31/2024	127.15	610651240
KELSEY SUTTON	Health Insurance Reimbursement	HIR KS 7/31/24	7/19/2024	22758	7/31/2024	102.75	100632240

KELSEY SUTTON	Deary to Moscow mileage, board training supplies and banking	MR KS 7/31/24	7/22/2024	22758	7/31/2024	33.5	100632380
KENDALL HUNT PUBLISHING COMPANY	IM Grade 7 Student Edition	13585549	7/3/2024	22710	7/5/2024	891	100515454
KENDALL HUNT PUBLISHING COMPANY	IM Grade 6 Student Edition	13586846	7/3/2024	22710	7/5/2024	675	100515454
KENDALL HUNT PUBLISHING COMPANY	Guidelines Office 365	13598704	7/29/2024	22759	7/31/2024	488.77	100515440
LEARNING WITHOUT TEARS	Get Set for School Pre-K Curriculum virtual workshop	INV204763	7/3/2024	22711	7/5/2024	228.65	100512440
LITTLE MOOSE PRINTS	Embroidered softshell jackets	6188	7/31/2024	22760	7/31/2024	219.92	100631410
MORETON & COMPANY	ICRMP policy renewal	358612	7/3/2024	22712	7/5/2024	12000	100631710
MORETON & COMPANY	ICRMP policy renewal	358612	7/3/2024	22712	7/5/2024	34346	100661710
MORETON & COMPANY	ICRMP policy renewal	358612	7/3/2024	22712	7/5/2024	5200	100681710
MORETON & COMPANY	ICRMP policy renewal	358612	7/3/2024	22712	7/5/2024	1200	100683710
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4723963	7/11/2024	22761	7/31/2024	166.67	430664414
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4724996	7/15/2024	22761	7/31/2024	71.8	430664414
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4730502	7/17/2024	22761	7/31/2024	19.97	430664412
MOTLEY-MOTLEY, INC.	mobilization	4222	7/29/2024	22762	7/31/2024	1000	100665390
MOTLEY-MOTLEY, INC.	Asphalt patching	4222	7/29/2024	22762	7/31/2024	3145	100665390
NCTM	Models of Intervention in Mathematics	ICCU 7/12/24	7/23/2024	22773	7/31/2024	29.94	100512440
NEW PERSPECTIVES ON ASSESSMENT, LLC	annual Licenses New Perspectives assessments	201	7/15/2024	22763	7/31/2024	299.7	100512440
NEWS REVIEW PUBLISHING COMPANY	Legal advertising	178992	7/5/2024	22713	7/5/2024	36.52	100632355
NORTHWEST	Food/Lunch	1384260	7/29/2024	22764	7/31/2024	-195.42	290710400
NORTHWEST	Food/Lunch	1384396	7/29/2024	22764	7/31/2024	-195.42	290710400
NORTHWEST	Food/Lunch	3292397	7/29/2024	22764	7/31/2024	199.72	290710400
NORTHWEST	Food/Lunch	3292671	7/29/2024	22764	7/31/2024	199.72	290710400
PEAK1 ADMINISTRATION, LLC	Monthly fee	148646	7/22/2024	22765	7/31/2024	160	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	80009090109547357/24	7/5/2024	22714	7/5/2024	201	100651391
PITNEY BOWES BANK INC PURCHASE POWER	postage and ink for meter	8000909010954738724	7/31/2024	22766	7/31/2024	163.9	100651391
POWERSCHOOL GROUP LLC	School Messenger Communicate	INV403940	7/3/2024	22715	7/5/2024	1250	245623400
POWERSCHOOL GROUP LLC	School Messenger Communicate Basic Deployment	INV403940	7/3/2024	22715	7/5/2024	378	245623400
POWERSCHOOL GROUP LLC	Unified home training remote	INV403940	7/3/2024	22715	7/5/2024	57	245623400
PR - DIRECT DEPOSIT		V447528	7/31/2024	22739	7/31/2024	602.25	100217100
PR - DIRECT DEPOSIT		V653894	7/31/2024	22739	7/31/2024	200	100217100
PR - DIRECT DEPOSIT		V778454	7/31/2024	22739	7/31/2024	24375	100217100
PR - DIRECT DEPOSIT		V778454	7/31/2024	22739	7/31/2024	1190.66	241217100
PR - DIRECT DEPOSIT		V786046	7/31/2024	22739	7/31/2024	196.24	290217100
PR - PERSI		NC Trans-Bus Drivers	7/18/2024	22740	7/31/2024	2182.56	100681211
PR - PERSI		V229561	7/31/2024	22740	7/31/2024	2600.92	100218105
PR - PERSI		V229561	7/31/2024	22740	7/31/2024	4332.43	100218106
PR - PERSI		V23412	7/31/2024	22740	7/31/2024	1266.6	100218113
PR - PERSI		V307867	7/31/2024	22740	7/31/2024	16.54	100218105
PR - PERSI		V307867	7/31/2024	22740	7/31/2024	27.56	100218106
PR - PERSI		V764731	7/31/2024	22740	7/31/2024	133.34	100218105
PR - PERSI		V764731	7/31/2024	22740	7/31/2024	222.45	100218106
QUEST CPAS PLLC	25% progress billing for audit	25% down 7/5/24	7/3/2024	22716	7/5/2024	2375	100651311
REGENCE BLUE SHIELD OF IDAHO		July FY25 Adjustment	7/18/2024	22741	7/31/2024	650.98	100631240
REGENCE BLUE SHIELD OF IDAHO		July FY25 Adjustment	7/18/2024	22741	7/31/2024	1301.97	100632240
REGENCE BLUE SHIELD OF IDAHO		July FY25 Adjustment	7/18/2024	22741	7/31/2024	650.98	100656240

REGENCE BLUE SHIELD OF IDAHO		July FY25 Adjustment	7/18/2024	22741	7/31/2024	2032.97	100661240
RENAISSANCE	Renaissance Products & Services Total	INV5328406	7/5/2024	22717	7/5/2024	3092	100512470
RENAISSANCE	Discount	INV5328406	7/5/2024	22717	7/5/2024	-0.44	100512470
RICOH USA, INC.	Bovill copier rent	108387599	7/3/2024	22718	7/5/2024	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	108387599	7/3/2024	22718	7/5/2024	63.41	100641322
RICOH USA, INC.	Deary office copier rent	108387599	7/3/2024	22718	7/5/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108387599	7/3/2024	22718	7/5/2024	263.83	100641324
RICOH USA, INC.	District office copier rent	108387599	7/3/2024	22718	7/5/2024	98.31	100641324
RIVERSIDE HOTEL	6/26-6/28 Hotel Rooms - IASBO Annual Convention	378409	7/15/2024	22734	7/17/2024	312	100632380
STAPLES	Binder clips, medium	6004801226	7/3/2024	22719	7/5/2024	18.48	100641414
STAPLES	Binder clips, small	6004801226	7/3/2024	22719	7/5/2024	30.36	100641414
STAPLES	duct tape	6004801226	7/3/2024	22719	7/5/2024	2.92	100641414
STAPLES	filler paper	6004801226	7/3/2024	22719	7/5/2024	35.28	100641414
STAPLES	jumbo paperclips	6004801226	7/3/2024	22719	7/5/2024	13.4	100641414
STAPLES	small paperclips	6004801226	7/3/2024	22719	7/5/2024	42.25	100641414
STAPLES	whiteboard eraser	6004801226	7/3/2024	22719	7/5/2024	3.9	100641414
STAPLES	monthly planner	6004801226	7/3/2024	22719	7/5/2024	10.5	100641414
STAPLES	whiteboard cleaner	6004801226	7/3/2024	22719	7/5/2024	29	100641414
STAPLES	whiteout tape	6004801226	7/3/2024	22719	7/5/2024	33.42	100641414
STAPLES	JAM Paper Catalog Envelope 6x9 White	6005152400	7/3/2024	22719	7/5/2024	4.76	100641412
STAPLES	exclusive savings	6005152400	7/3/2024	22719	7/5/2024	-0.14	100641412
STAPLES	liquid whiteout	6005152401	7/3/2024	22719	7/5/2024	6.45	100641414
STAPLES	Staples Pastel Copy Paper , Green	6005152402	7/3/2024	22719	7/5/2024	47.34	100641412
STAPLES	Staple Pastel Copy Paper, Goldenrod	6005152402	7/3/2024	22719	7/5/2024	44.34	100641412
STAPLES	Staples Pastel Copy Paper, Canary	6005152402	7/3/2024	22719	7/5/2024	50.8	100641412
STAPLES	Tru-Ray 9x12 Const Paper, Royal Blue	6005152402	7/3/2024	22719	7/5/2024	4.48	100641412
STAPLES	DPS by Staples 8.5x14 White Copy Paper	6005152402	7/3/2024	22719	7/5/2024	9.49	100641412
STAPLES	Staples Copy Paper, Salmon	6005152402	7/3/2024	22719	7/5/2024	39.78	100641412
STAPLES	Staples Copy Paper, Lilac	6005152402	7/3/2024	22719	7/5/2024	47.28	100641412
STAPLES	exclusive savings	6005152402	7/3/2024	22719	7/5/2024	-7.29	100641412
STAPLES	12x18 White Construction Paper	6005152403	7/3/2024	22719	7/5/2024	38.36	100622414
STAPLES	9x12 Black Construction Paper	6005152403	7/3/2024	22719	7/5/2024	30.85	100622414
STAPLES	12x18 Black Construction Paper	6005152403	7/3/2024	22719	7/5/2024	32.19	100622414
STAPLES	36x1000 Black Paper Roll	6005152403	7/3/2024	22719	7/5/2024	60.22	100622414
STAPLES	Exclusive savings	6005152403	7/3/2024	22719	7/5/2024	-4.86	100622414
STAPLES	36x1000 Green Paper Roll	6005152404	7/3/2024	22719	7/5/2024	67.63	100622414
STAPLES	exclusive savings	6005152404	7/3/2024	22719	7/5/2024	-2.03	100622414
STAPLES	ES Robbins 36x48 Chair Matt(120023)	6006114305	7/3/2024	22719	7/5/2024	21.94	100641412
STAPLES	exclusive savings	6006114305	7/3/2024	22719	7/5/2024	-0.66	100641412
STAPLES	9x12 White Construction Paper	6006114306	7/3/2024	22719	7/5/2024	3.4	100622414
STAPLES	exclusive savings	6006114306	7/3/2024	22719	7/5/2024	-0.1	100622414
STAPLES	credit memo	6006114307	7/3/2024	22719	7/5/2024	-2.64	100622414
STAPLES	credit memo	6006114308	7/3/2024	22719	7/5/2024	-2.9	100622414
STAPLES	credit memo	6006114309	7/3/2024	22719	7/5/2024	-8.22	100622414
STAPLES	credit memo	6006114310	7/3/2024	22719	7/5/2024	-1.34	100622414

STAPLES	credit memo	6006114311	7/3/2024	22719	7/5/2024	-9.6	100622414
STAPLES	white copy paper	6006475580	7/16/2024	22767	7/31/2024	844.2	100641414
STAPLES	exclusive savings	6006475580	7/16/2024	22767	7/31/2024	-25.33	100641414
STAPLES	White Copy Paper	6006839296	7/16/2024	22767	7/31/2024	1055.25	100641412
STAPLES	exclusive savings	6006839296	7/16/2024	22767	7/31/2024	-31.66	100641412
STAPLES	packing tape dispenser	6007254779	7/23/2024	22767	7/31/2024	15.16	100641414
STAPLES	order discount	6007254779	7/23/2024	22767	7/31/2024	-0.45	100641414
STAPLES	Filing cabinet	6007254780	7/23/2024	22767	7/31/2024	249.99	100521550
STAPLES	discount	6007254780	7/23/2024	22767	7/31/2024	-7.5	100521550
STAPLES	#10 Left Window Envelopes	6007918274	7/30/2024	22767	7/31/2024	26.88	100622414
STAPLES	exclusive savings	6007918274	7/30/2024	22767	7/31/2024	-0.81	100622414
STATE OF IDAHO	Double Axel Flatbed Trailer Registration	ICCU 7-12-24	7/23/2024	22773	7/31/2024	23.57	100665390
STATE OF IDAHO	Cargo Trailer Registration	ICCU 7/15/24	7/23/2024	22773	7/31/2024	23.57	100665390
STATE TAX COMMISSION		V600577	7/31/2024	22742	7/31/2024	1120	100218102
STEPHANIE FLETCHER	Deary to Spokane mileage, IASBO Convention	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	67	100632380
STEPHANIE FLETCHER	Spokane to Deary mileage, IASBO	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	67	100632380
STEPHANIE FLETCHER	Lunch per diem, IASBO	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	38.5	100632380
STEPHANIE FLETCHER	Dinner per diem, IASBO	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	90.75	100632380
STEPHANIE FLETCHER	Baggage receipt, IASBO	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	35	100632380
STEPHANIE FLETCHER	Uber, IASBO	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	11.98	100632380
STEPHANIE FLETCHER	Uber, IASBO	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	16.97	100632380
STEPHANIE FLETCHER	Airport parking, IASBO	MR/PD/RTS 7/5/24	7/3/2024	22720	7/5/2024	18	100632380
SUBWAY	Food for board training	ICCU 7/20/24	7/23/2024	22773	7/31/2024	56.79	100631410
TEACHER CREATED RESOURCES	Confetti Hall Pass	T4281087	7/23/2024	22768	7/31/2024	20.98	100512414
TEACHER CREATED RESOURCES	Life story poster	T4281087	7/23/2024	22768	7/31/2024	5.99	100512414
TEACHER CREATED RESOURCES	Home sweet classroom name tags	T4281087	7/23/2024	22768	7/31/2024	4.99	100512414
TEACHER CREATED RESOURCES	White Shiplap bulletin board paper	T4281087	7/23/2024	22768	7/31/2024	21.99	100512414
TEACHER CREATED RESOURCES	Home Sweet Classroom planner	T4281087	7/23/2024	22768	7/31/2024	18.99	100512414
TEACHER CREATED RESOURCES	shabby chic mason jar accents	T4281087	7/23/2024	22768	7/31/2024	6.99	100512414
TEACHERS SYNERGY, LLC	Life Skills Math Money and Shopping -Dollar Up	270003267	7/30/2024	22769	7/31/2024	12	100521440
TEACHERS SYNERGY, LLC	Life Skills -virtual field trip	270003267	7/30/2024	22769	7/31/2024	52	100521440
TEACHERS SYNERGY, LLC	Job skills - Life skills warm up - vocational skills	270003267	7/30/2024	22769	7/31/2024	80	100521440
TEACHERS SYNERGY, LLC	Internet and Phone Safety	270003267	7/30/2024	22769	7/31/2024	12	100521440
TEACHERS SYNERGY, LLC	Vocabulary Activities Gree and Latin Roots	270003267	7/30/2024	22769	7/31/2024	4.95	100521440
TEACHERS SYNERGY, LLC	Greek and Latin Roots lists and quizzes	270003267	7/30/2024	22769	7/31/2024	10.75	100521440
TEACHERS SYNERGY, LLC	Orton Gillingham Decodable passages bundle	270003267	7/30/2024	22769	7/31/2024	25	100521440
TEACHERS SYNERGY, LLC	Topic sentence and body paragraph writing	270003267	7/30/2024	22769	7/31/2024	8.5	100521440
TEACHERS SYNERGY, LLC	processing fee	270003267	7/30/2024	22769	7/31/2024	2.99	100521440
TYLER TECHNOLOGIES, INC.	School ERP pro annual fee	025-466532	7/3/2024	22721	7/5/2024	9401.51	100651390
UNITED HERITAGE LIFE INSURANCE		July FY25 Adjustment	7/18/2024	22743	7/31/2024	30.3	100512232
UNITED HERITAGE LIFE INSURANCE		V20209	7/31/2024	22743	7/31/2024	157.01	100218110
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	527582	7/9/2024	22770	7/31/2024	130.4	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	528965	7/29/2024	22770	7/31/2024	368.16	100661410
WILCOX RANCH LLC.	front sidewalk demo	311	7/3/2024	22722	7/5/2024	1020	100665390
WYEBOT	Wyebot WIP enabled Sensor with 1 year service	2024-10549	7/31/2024	22771	7/31/2024	10000	100623310

WYEBOT	25% discount	2024-10549	7/31/2024	22771	7/31/2024	-2500	100623310
WYEBOT	SPI billing 60%	2024-10549	7/31/2024	22771	7/31/2024	-4500	100623310
WYEBOT	Shipping	2024-10549	7/31/2024	22771	7/31/2024	50	100623310
ZIPLY FIBER	Bovill phones	2088263314	7/31/24	7/22/2024	22772	7/31/2024	326.17 100641352
ZIPLY FIBER	Deary phones	2088771151	7/31/24	7/22/2024	22772	7/31/2024	648.07 100641354