

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	Down to Earth Block Oil	113X-JW4N-GDXX	1/7/2025	23123	1/9/2025	11.73	243519413
AMAZON CAPITAL SERVICES	Titebond Wood Glue	113X-JW4N-GDXX	1/7/2025	23123	1/9/2025	18.51	243519413
AMAZON CAPITAL SERVICES	Stackable Storage Bins	113X-JW4N-GDXX	1/7/2025	23123	1/9/2025	33.24	243519413
AMAZON CAPITAL SERVICES	Swiffer	113X-JW4N-GDXX	1/7/2025	23123	1/9/2025	14.44	243519413
AMAZON CAPITAL SERVICES	Dish Brush	113X-JW4N-GDXX	1/7/2025	23123	1/9/2025	5.94	243519413
AMAZON CAPITAL SERVICES	Dawn Dish Soap	113X-JW4N-GDXX	1/7/2025	23123	1/9/2025	3.19	243519413
AMAZON CAPITAL SERVICES	Relationship Development Intervention with Young Children: Social and Emotional Development Activities for Asperger Syndrome, Autism, PDD and NLD	16PM-1DQM-D4YY	1/7/2025	23123	1/9/2025	23.45	100521410
AMAZON CAPITAL SERVICES	Down to Earth block oil	171Q-D6KP-GDR6	1/7/2025	23123	1/9/2025	11.65	243519413
AMAZON CAPITAL SERVICES	Grinder Disks	19HM-Q9DJ-FTWH	1/7/2025	23123	1/9/2025	16.62	243519413
AMAZON CAPITAL SERVICES	Grinder Wrench	19HM-Q9DJ-FTWH	1/7/2025	23123	1/9/2025	9.99	243519413
AMAZON CAPITAL SERVICES	credit memo	1CRX-LQVX-FJKP	1/7/2025	23123	1/9/2025	-51.35	430664414
AMAZON CAPITAL SERVICES	Utopia Kitchen Clear Organizer Bins 4pk	1Y47-KVPO-FTGL	1/7/2025	23123	1/9/2025	22.99	100622414
AMAZON CAPITAL SERVICES	Sink plunger	1YNJ-WK3H-DCWW	1/7/2025	23123	1/9/2025	14.99	100661410
AMAZON CAPITAL SERVICES	USB 20ft	1YNJ-WK3H-F3F6	1/7/2025	23123	1/9/2025	20.99	245623400
BSN SPORTS, LLC	Wrestling uniform	928425762	1/7/2025	23124	1/9/2025	64.38	100531510
CAPITAL ONE	Walmart- HS FCS	1659822128	1/7/2025	23125	1/9/2025	103.74	100515420
CITY OF BOVILL	Pre-K building	58 1/9/25	1/7/2025	23126	1/9/2025	50.7	100661337
CITY OF BOVILL	Bovill School	95 1/9/25	1/7/2025	23126	1/9/2025	359.81	100661337
DEARY AUTO PARTS	#19	329319	1/7/2025	23127	1/9/2025	240.36	100681420
GOLD STAR FOODS	Food/Lunch	3324162	1/7/2025	23128	1/9/2025	65.25	290710400
GOLD STAR FOODS	Food/Breakfast	3324162	1/7/2025	23128	1/9/2025	26.1	290710405
GOLD STAR FOODS	Food/Lunch	3324164	1/7/2025	23128	1/9/2025	1285.87	290710400
GOLD STAR FOODS	Food/Breakfast	3324164	1/7/2025	23128	1/9/2025	194.14	290710405
GOLD STAR FOODS	Food/Lunch	3330997	1/7/2025	23128	1/9/2025	26.1	290710400
GOLD STAR FOODS	Food/Lunch	3331034	1/7/2025	23128	1/9/2025	841.21	290710400
GOLD STAR FOODS	Supplies	3331034	1/7/2025	23128	1/9/2025	99.91	290710402
GOLD STAR FOODS	Food/Breakfast	3331034	1/7/2025	23128	1/9/2025	499.94	290710405
GRASMICK PRODUCE	Food/Lunch	02063822	1/7/2025	23129	1/9/2025	89	290710400
GRASMICK PRODUCE	Food/Breakfast	02063822	1/7/2025	23129	1/9/2025	68.85	290710405
J.W. PEPPER & SON, INC.	Pirates of the Caribbean	367118587	1/9/2025	23130	1/9/2025	57.5	100515410
J.W. PEPPER & SON, INC.	High Hopes	367118587	1/9/2025	23130	1/9/2025	64.2	100515410
J.W. PEPPER & SON, INC.	Any Way You Want It	367118587	1/9/2025	23130	1/9/2025	60	100515410
LB 410802	CompuNet Support	278368	1/9/2025	23131	1/9/2025	731.25	100623310
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED - BOVILL SUPPLIES	00093	1/7/2025	23132	1/9/2025	27.75	430664412
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135165420	1/7/2025	23133	1/9/2025	202.07	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135165421	1/7/2025	23133	1/9/2025	152.39	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135165800	1/7/2025	23133	1/9/2025	213.79	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135165801	1/7/2025	23133	1/9/2025	162.85	290710401
MINERT & ASSOCIATES, INC.	Annual fee	338210	1/7/2025	23134	1/9/2025	175	100681394
OETC	Membership	IETA25-5645	1/7/2025	23135	1/9/2025	75	100623370
OETC	Conference	IETA25-5645	1/7/2025	23135	1/9/2025	150	100623370
RICOH USA, INC.	Bovill copier rent	108850762	1/7/2025	23136	1/9/2025	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	108850762	1/7/2025	23136	1/9/2025	256.39	100641322
RICOH USA, INC.	Deary office copier rent	108850762	1/7/2025	23136	1/9/2025	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108850762	1/7/2025	23136	1/9/2025	419.82	100641324
RICOH USA, INC.	District office copier rent	108850762	1/7/2025	23136	1/9/2025	98.31	100641324
	Buy down reimb.		1/9/2025	23137	1/9/2025	326.78	610651240
STATE TAX COMMISSION	2024 Idaho Sales & Use Tax - Child Nutrition	2024 CNP tax	1/8/2025	23138	1/9/2025	393.67	290710490
	Buy down reimb.		1/9/2025	23139	1/9/2025	1782.03	610651240
	Buy down reimb.		1/9/2025	23139	1/9/2025	200	610651240
US FOODS	Food/Lunch	4380814	1/7/2025	23140	1/9/2025	476.97	290710400
US FOODS	Supplies	4380814	1/7/2025	23140	1/9/2025	63.09	290710402
US FOODS	Food/Breakfast	4380814	1/7/2025	23140	1/9/2025	107.77	290710405
US FOODS	Food/Lunch	4570127	1/7/2025	23140	1/9/2025	722.59	290710400
US FOODS	Food/Breakfast	4570127	1/7/2025	23140	1/9/2025	67.08	290710405
US FOODS	Food/Lunch	4570129	1/7/2025	23140	1/9/2025	97.29	290710400
US FOODS	Food/Lunch	5045902	1/7/2025	23140	1/9/2025	645.09	290710400
US FOODS	Supplies	5045902	1/7/2025	23140	1/9/2025	25.49	290710402
US FOODS	Food/Breakfast	5045902	1/7/2025	23140	1/9/2025	118.39	290710405
COLEMAN OIL COMPANY	Fuel for AD meeting	CP-0210087	1/16/2025	23141	1/16/2025	7.99	100515380
COLEMAN OIL COMPANY	Silverado fuel	CP-0210087	1/16/2025	23141	1/16/2025	85.9	100665410
COLEMAN OIL COMPANY	TRANS- FUEL	CP-0210087	1/16/2025	23141	1/16/2025	1712.04	100681421
COLEMAN OIL COMPANY	discount	CP-0210087	1/16/2025	23141	1/16/2025	-11.2	100681421
IDAHO SCHOOL BOARDS ASSN	ISBA Policy Update Service renewal	3846	1/16/2025	23142	1/16/2025	1000	100631390
WHITE PINE FOODS	Supplies for RTI room	01-18530	1/16/2025	23143	1/16/2025	12.17	100515410

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WHITE PINE FOODS	Transportation supplies	01-33758	1/16/2025	23143	1/16/2025	21.27	100681420
WHITE PINE FOODS	Health Class Food Purchase - Receipt	01-33844	1/16/2025	23143	1/16/2025	71.18	100515410
WHITE PINE FOODS	sped supplies, cooking life skills	01-35083	1/16/2025	23143	1/16/2025	6.38	257521410
WHITE PINE FOODS	Supplies	01-3732735.16	1/16/2025	23143	1/16/2025	35.16	290710402
WHITE PINE FOODS	9volt battery	01-47136	1/16/2025	23143	1/16/2025	9.39	100641414
WHITE PINE FOODS	Transportation supplies	01-48287	1/16/2025	23143	1/16/2025	50.4	100681420
95 PERCENT GROUP LLC	Morphemes for Little Ones- Teaching Tools Set	INV162005	1/23/2025	23153	1/31/2025	412.5	261512410
	Buy down reimb.		1/29/2025	23154	1/31/2025	894.68	610651240
	Buy down reimb.		1/29/2025	23154	1/31/2025	308	610651240
AUTUMN HEATH	Deary to Bovill mileage, 1/6-1/15	MR AH 1/31/25	1/16/2025	23155	1/31/2025	98.49	100515380
AVISTA UTILITIES	Bus shop	0423950000 1/31/25	1/23/2025	23156	1/31/2025	148.56	100681330
AVISTA UTILITIES	Bovill school	1028100000 1/31/25	1/23/2025	23156	1/31/2025	1574.01	100661335
AVISTA UTILITIES	Deary school	1423950000 1/31/25	1/23/2025	23156	1/31/2025	4168.34	100661336
AVISTA UTILITIES	Temp classroom	2423950000 1/31/25	1/23/2025	23156	1/31/2025	22.37	100661336
AVISTA UTILITIES	Tennis courts	5727850000 1/31/25	1/23/2025	23156	1/31/2025	20	100661336
AVISTA UTILITIES	Football field	7951940000 1/31/25	1/23/2025	23156	1/31/2025	116.71	100661336
CAPITAL ONE	Family Consumer Science- MS	1660409190	1/30/2025	23157	1/31/2025	167.27	100515420
CARASOFT TECHNOLOGY CORP.	Carahsoft Technology Corporation, EdFolio Platform License, 24-25 SY	52373720INV	1/27/2025	23158	1/31/2025	849.42	100632390
CITY OF BOVILL	Pre-K building	58 1/31/25	1/30/2025	23159	1/31/2025	48.96	100661337
CITY OF BOVILL	Bovill School	95 1/31/25	1/30/2025	23159	1/31/2025	359.81	100661337
CITY OF DEARY	Deary School	204-00 1/31/25	1/30/2025	23160	1/31/2025	1776.69	100661338
CITY OF DEARY	Football Field	206-00 1/31/25	1/30/2025	23160	1/31/2025	8	100661338
DEARY AUTO PARTS	DEF	330217	1/23/2025	23161	1/31/2025	127.9	100681421
DEARY AUTO PARTS	GROUND'S MAINT - SUPPLIES	330223	1/23/2025	23161	1/31/2025	36.98	100665410
FIRST STEP INTERNET	Bovill internet	1796610	1/27/2025	23162	1/31/2025	200	100656350
FIRST STEP INTERNET	Deary internet	1796611	1/27/2025	23162	1/31/2025	400	100656350
IDAHO SCHOOL BOARDS ASSN	Day on the Hill	20858	1/30/2025	23163	1/31/2025	200	100631380
INLAND CELLULAR	TRANS - COMMUNICATIONS	378786 1/31/25	1/16/2025	23164	1/31/2025	101.79	100681350
	Buy down reimb.		1/29/2025	23165	1/31/2025	97.18	610651240
JOSHUA HARDY	Moscow to Lewiston mileage, Supt. Mtg	MR JH 1/31/25	1/16/2025	23165	1/31/2025	48.24	100632380
JOSHUA HARDY	Moscow to Lewisotn to Deary mileage, Supt mtg	MR JH 1/31/25	1/16/2025	23165	1/31/2025	54.94	100632380
	Buy down reimb.		1/29/2025	23166	1/31/2025	432.07	610651240
KYMBERLY FREDRICKSON	Deary to Bovill mileage, 12/16-1/15	MR KF 1/31/25	1/16/2025	23167	1/31/2025	154.77	100521380
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 1/31/25	1/23/2025	23168	1/31/2025	128.91	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 1/31/25	1/23/2025	23168	1/31/2025	75	100616320
MARILYN ROSS	Deary to Bovill mileage, 1/6-1/15	MR MR 1/31/25	1/16/2025	23169	1/31/2025	84.42	100521380
MONTY HAYS	Deary to Bovill mileage 12/16-1/8	MR MH 1/31/25	1/16/2025	23170	1/31/2025	42.21	100611380
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - BOVILL SUPPLIES	4897427	1/24/2025	23171	1/31/2025	27.97	430664412
MURRAY GROUP	COBRA general rights notice	893645	1/28/2025	23172	1/31/2025	3	610651300
NCS PEARSON, INC.	Bas3-Q-Global Scoring Subscription with intervention Strategies 1 year Digital	27808700	1/27/2025	23173	1/31/2025	74.6	100521440
NCS PEARSON, INC.	WISC-V Q-Global Scoring Subscription 1 year (Digital) with Interpretive Report	27808700	1/27/2025	23173	1/31/2025	63	100521440
PEAK1 ADMINISTRATION, LLC	Monthly fee	156064	1/23/2025	23174	1/31/2025	180.17	610651300
PITNEY BOWES BANK INC PURCHASE POWER STAPLES	BUSINESS OP - POSTAGE	80009090109547380125	1/29/2025	23175	1/31/2025	100	100651391
	White copy paper	6022737840	1/29/2025	23176	1/31/2025	759.8	100641414
TIM OLSON	Deary to Bovill mileage 12/16-1/15	MR TO 1/31/25	1/16/2025	23177	1/31/2025	147.4	100512380
WILLIAM STOKES	Deary to Bovill mileage	MR WS 1/31/25	1/23/2025	23178	1/31/2025	67	100656380
WILLIAM STOKES	Deary to Lewiston mileage, IETA mtg	MR WS 1/31/25	1/23/2025	23178	1/31/2025	60.3	100656380
YELLOW DUCK REFRIGERATION, LLC	STUDENT OCCUPIED - DEARY PURCH SVC	4635	1/16/2025	23179	1/31/2025	1458.69	430664391
ZIPLY FIBER	Bovill phones, January 2025	2088263314 1/31/25	1/24/2025	23180	1/31/2025	346.41	100641352
ZIPLY FIBER	Deary phones, November 2024	2088771151 1/31/25	1/24/2025	23180	1/31/2025	655.12	100641354
ZIPLY FIBER	Deary phones, December 2024	2088771151 1/31/25	1/24/2025	23180	1/31/2025	679.22	100641354
ZIPLY FIBER	Deary phones, January 2025	2088771151 1/31/25	1/24/2025	23180	1/31/2025	678.76	100641354
IMEA DISTRICT II	Conference registration	ICCU CC 1/8/25	1/24/2025	23181	1/31/2025	175	100621313