

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AATRONICS	NEC NP-P525WL	114113	6/23/2022	20813	6/23/2022	2730.76	100656410
AIMEE BURCH	Deary to Bovill mileage	MR AB 6-22	6/7/2022	20765	6/13/2022	11.7	290710380
AMAZON CAPITAL SERVICES	envelopes	163G-NJL7-1V6D	6/1/2022	20766	6/13/2022	26.59	100641414
AMAZON CAPITAL SERVICES	envelopes	163G-NJL7-1V6D	6/1/2022	20766	6/13/2022	53.18	100651410
AMAZON CAPITAL SERVICES	Raspberry Pi	171Y-66YD-TP1Y	6/7/2022	20766	6/13/2022	181.42	100623410
AMAZON CAPITAL SERVICES	deposit stamp	1GTC-3XPJ-QQV3	6/7/2022	20766	6/13/2022	19.98	100651410
AMAZON CAPITAL SERVICES	Drawstring backpack, 60	1LYY-F3GQ-QMPY	6/1/2022	20766	6/13/2022	42.99	251512410
AMAZON CAPITAL SERVICES	Smileyface cards, 12 pack	1LYY-F3GQ-QMPY	6/1/2022	20766	6/13/2022	77.82	251512410
AMAZON CAPITAL SERVICES	Journal, plain pack of 24	1LYY-F3GQ-QMPY	6/1/2022	20766	6/13/2022	44.97	251512410
AMAZON CAPITAL SERVICES	Carpet Steam Cleaner	1	6/23/2022	20814	6/23/2022	649.99	100661412
AMAZON CAPITAL SERVICES	Wall Mount Brackets	2	6/23/2022	20814	6/23/2022	11.75	100656410
AMAZON CAPITAL SERVICES	Surface Pro Charger	2	6/23/2022	20814	6/23/2022	19.44	100656410
AMAZON CAPITAL SERVICES	Headphones over the Ears	2	6/23/2022	20814	6/23/2022	389.7	100656410
AMAZON CAPITAL SERVICES	Earpuds 10 pack	2	6/23/2022	20814	6/23/2022	57.55	100656410
AMAZON CAPITAL SERVICES	Chromebook Chargers	2	6/23/2022	20814	6/23/2022	599.2	100656410
AMAZON CAPITAL SERVICES	Black Sharpies	113-5162455-5620259	6/23/2022	20845	6/23/2022	16.96	261512410
AMAZON CAPITAL SERVICES	Acrylic Paint Set	113-5162455-5620259	6/23/2022	20845	6/23/2022	19.99	261512410
AMAZON CAPITAL SERVICES	Magically Acrylic Paint Set	113-5162455-5620259	6/23/2022	20845	6/23/2022	38.99	261512410
AMAZON CAPITAL SERVICES	Paint Canvas (12 set)	113-5162455-5620259	6/23/2022	20845	6/23/2022	41.98	261512410
AMAZON CAPITAL SERVICES	Watercolor paper	113-5162455-5620259	6/23/2022	20845	6/23/2022	63.96	261512410
AMAZON CAPITAL SERVICES	Watercolor paint	113-5162455-5620259	6/23/2022	20845	6/23/2022	79.84	261512410
AMAZON CAPITAL SERVICES	Paint Storage Containers	113-5162455-5620259	6/23/2022	20845	6/23/2022	29.97	261512410
AMAZON CAPITAL SERVICES	Mr. Sketch Markers	113-5162455-5620259	6/23/2022	20845	6/23/2022	46.12	261512410
AMAZON CAPITAL SERVICES	Tracing Paper	113-5162455-5620259	6/23/2022	20845	6/23/2022	14.44	261512410
AMAZON CAPITAL SERVICES	Alcohol Marker Set	113-5162455-5620259	6/23/2022	20845	6/23/2022	79.74	261512410
AMAZON CAPITAL SERVICES	Skin Tone Alcohol Marker Set	113-5162455-5620259	6/23/2022	20845	6/23/2022	18.99	261512410
AMAZON CAPITAL SERVICES	Glue Sticks	113-5162455-5620259	6/23/2022	20845	6/23/2022	17.49	261512410
AMAZON CAPITAL SERVICES	Needle Drawing Pen	113-5162455-5620259	6/23/2022	20845	6/23/2022	71.82	261512410
AMAZON CAPITAL SERVICES	Print Making Paper	113-5162455-5620259	6/23/2022	20845	6/23/2022	33.56	261512410
AMAZON CAPITAL SERVICES	Block Print Set (carving set)	113-5162455-5620259	6/23/2022	20845	6/23/2022	103.96	261512410
AMAZON CAPITAL SERVICES	Watercolor Pocket Paint Sets	113-5162455-5620259	6/23/2022	20845	6/23/2022	107.04	261512410
AMAZON CAPITAL SERVICES	Painting Drying Rack	113-5162455-5620259	6/23/2022	20845	6/23/2022	187	261512410
AMAZON CAPITAL SERVICES	Watercolor Brush Set	113-5162455-5620259	6/23/2022	20845	6/23/2022	95.8	261512410
AMAZON CAPITAL SERVICES	Eraser Set	113-5162455-5620259	6/23/2022	20845	6/23/2022	8.99	261512410
AMAZON CAPITAL SERVICES	Oragami for Beginners Book	113-5162455-5620259	6/23/2022	20845	6/23/2022	15.95	261512410
AMAZON CAPITAL SERVICES	Brush Cleaner Tank	113-5162455-5620259	6/23/2022	20845	6/23/2022	56.97	261512410
AMAZON CAPITAL SERVICES	Brush Cleaner	113-5162455-5620259	6/23/2022	20845	6/23/2022	22.11	261512410
AMAZON CAPITAL SERVICES	Fixatif Spray	113-5162455-5620259	6/23/2022	20845	6/23/2022	6.97	261512410
AMAZON CAPITAL SERVICES	Mod Podge Spray	113-5162455-5620259	6/23/2022	20845	6/23/2022	6.88	261512410
AMAZON CAPITAL SERVICES	Drawing Clipboards	113-5162455-5620259	6/23/2022	20845	6/23/2022	94.95	261512410
AMAZON CAPITAL SERVICES	Greek gods posters	113-5162455-5620259	6/23/2022	20845	6/23/2022	14.95	261512410
AMAZON CAPITAL SERVICES	Air Dry Clay	113-5162455-5620259	6/23/2022	20845	6/23/2022	70.5	261512410
AMAZON CAPITAL SERVICES	Styrofoam Trays	113-5162455-5620259	6/23/2022	20845	6/23/2022	26.99	261512410
AMAZON CAPITAL SERVICES	Promotion	113-5162455-5620259	6/23/2022	20845	6/23/2022	-2.1	261512410

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AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V189105	6/30/2022	20801	6/30/2022	86.4	100218125
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V845093	6/30/2022	20801	6/30/2022	40.4	100218126
ANDERSON, JULIAN & HULL	DIST ADMIN LEGAL SERVICES	75460	6/30/2022	20846	6/30/2022	156	100632371
ANGELA EGGERS	Deary to Bovill mileage	MR AE 6-22	6/7/2022	20767	6/13/2022	117	100521380
ANGELA EGGERS	Retreat Mileage	MR AE 6-22-22	6/22/2022	20815	6/23/2022	111.74	271512380
ANGELA EGGERS	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20815	6/23/2022	26.95	271512380
ANGELA EGGERS	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20815	6/23/2022	12.25	271512380
ANGELA EGGERS	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20815	6/23/2022	17.15	271512380
ANGELA EGGERS	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20815	6/23/2022	26.95	271512380
ANGELA EGGERS	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20815	6/23/2022	12.25	271512380
ANGELA EGGERS	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20815	6/23/2022	17.15	271512380
ANNETTE SHAW	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20816	6/23/2022	26.95	271512380
ANNETTE SHAW	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20816	6/23/2022	12.25	271512380
ANNETTE SHAW	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20816	6/23/2022	17.15	271512380
ANNETTE SHAW	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20816	6/23/2022	26.95	271512380
ANNETTE SHAW	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20816	6/23/2022	12.25	271512380
ANNETTE SHAW	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20816	6/23/2022	17.15	271512380
AVISTA UTILITIES	Shop	0423950000 6/15/22	6/15/2022	20817	6/23/2022	28.65	100681330
AVISTA UTILITIES	Bovill school	1028100000 6/15/22	6/15/2022	20817	6/23/2022	847.63	100661335
AVISTA UTILITIES	Deary school	1423950000 6/15/22	6/15/2022	20817	6/23/2022	2671.65	100661336
AVISTA UTILITIES	Pre-K building	2423950000 6/15/22	6/15/2022	20817	6/23/2022	14.37	100661335
AVISTA UTILITIES	Tenniz courts	5727850000 6/22/22	6/22/2022	20817	6/23/2022	13	100661336
AVISTA UTILITIES	Football field	7951940000 6/15/22	6/15/2022	20817	6/23/2022	39.32	100661336
BEVERLY CLARK	Meeting travel 3/16-6/27	MR BC 6/22	6/23/2022	20818	6/23/2022	61.43	100631380
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V21678	6/30/2022	20802	6/30/2022	1023.55	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V21678	6/30/2022	20802	6/30/2022	661.02	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V278741	6/30/2022	20802	6/30/2022	153.6	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V278741	6/30/2022	20802	6/30/2022	5819.99	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V364827	6/30/2022	20802	6/30/2022	1023.55	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V364827	6/30/2022	20802	6/30/2022	5642.26	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V696443	6/30/2022	20802	6/30/2022	661.02	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V824036	6/30/2022	20802	6/30/2022	3260.61	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V824036	6/30/2022	20802	6/30/2022	19499.5	100218109
BRENDA LOHMAN	buy down reimb.	medical reimb. 6-22	6/7/2022	20768	6/13/2022	732.62	610651240
BSN SPORTS, LLC	t-shirts	917231829	6/7/2022	20769	6/13/2022	328.6	100515410
CAPITAL ONE	art lunch supplies	164256438 8	6/27/2022	20847	6/30/2022	133.19	100515410
CAPITAL ONE	FCS staff lunch supplies	1642564388	6/27/2022	20847	6/30/2022	385.8	100515410
CHANE BEAM	Classroom management training	retreat 2022	6/23/2022	20819	6/23/2022	5000	271512300
CHANE BEAM	Airfare	retreat 2022	6/23/2022	20819	6/23/2022	445.02	271512300
CHANE BEAM	airport parking	retreat 2022	6/23/2022	20819	6/23/2022	44	271512300
CHANE BEAM	rental car	retreat 2022	6/23/2022	20819	6/23/2022	464.39	271512300
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 6/7/22	6/7/2022	20770	6/13/2022	44.49	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 6/7/22	6/7/2022	20770	6/13/2022	344.86	100661337
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 6/7/22	6/7/2022	20771	6/13/2022	1594.05	100661338

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CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 6/7/22	6/7/2022	20771	6/13/2022	40.04	100661338
COLEMAN OIL COMPANY	Silverado fuel	CL75704	6/7/2022	20772	6/13/2022	141.89	100665410
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL75704	6/7/2022	20772	6/13/2022	4012.69	100681421
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL SHORT TERM DISABILITY	V10749	6/30/2022	20803	6/30/2022	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL SHORT TERM DISABILITY	V112072	6/30/2022	20803	6/30/2022	199.1	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL CRITICAL CARE	V135916	6/30/2022	20803	6/30/2022	400.3	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL ACCIDENT	V273505	6/30/2022	20803	6/30/2022	727.66	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL ACCIDENT	V848255	6/30/2022	20803	6/30/2022	16.65	100218135
DEARY AUTO PARTS	DEF	272936	5/31/2022	20773	6/13/2022	194.9	100681421
DEPARTMENT OF THE TREASURY	Quarter 2 2022 720 PCORI	720-V 6/22	6/23/2022	20820	6/23/2022	178.56	610651300
DIANA MOSER	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20821	6/23/2022	26.95	271512380
DIANA MOSER	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20821	6/23/2022	12.25	271512380
DIANA MOSER	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20821	6/23/2022	17.15	271512380
DIANA MOSER	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20821	6/23/2022	26.95	271512380
DIANA MOSER	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20821	6/23/2022	12.25	271512380
DIANA MOSER	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20821	6/23/2022	17.15	271512380
DONALD MORGAN	Retreat mileage	MR DM 6-22	6/22/2022	20822	6/23/2022	99.45	271512380
DONALD MORGAN	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20822	6/23/2022	26.95	271512380
DONALD MORGAN	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20822	6/23/2022	12.25	271512380
DONALD MORGAN	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20822	6/23/2022	17.15	271512380
DONALD MORGAN	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20822	6/23/2022	26.95	271512380
DONALD MORGAN	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20822	6/23/2022	12.25	271512380
DONALD MORGAN	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20822	6/23/2022	17.15	271512380
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V237593	6/30/2022	20804	6/30/2022	579.4	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V237593	6/30/2022	20804	6/30/2022	579.4	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V438547	6/30/2022	20804	6/30/2022	2694.32	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V438547	6/30/2022	20804	6/30/2022	2694.32	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V517164	6/30/2022	20804	6/30/2022	11520.53	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V517164	6/30/2022	20804	6/30/2022	11520.53	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V587737	6/30/2022	20804	6/30/2022	515.65	100218101
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V785270	6/30/2022	20804	6/30/2022	13094.21	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V799592	6/30/2022	20804	6/30/2022	135.52	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V799592	6/30/2022	20804	6/30/2022	135.52	100218104
FIRST STEP INTERNET	Bovill School	1646006	6/22/2022	20823	6/23/2022	500	100656350
FIRST STEP INTERNET	Deary School	1646007	6/22/2022	20823	6/23/2022	1000	100656350
FISHER SYSTEMS INC	monthly door fee	47775	6/1/2022	20774	6/13/2022	60	430664391
FULL SPECTRUM LASER	Muse Core Laser Engraver	182590	6/23/2022	20845	6/23/2022	4724	261512410
GEM S.T.A.R. DRIVING SCHOOL	Final installment, remaining 1/4	3rd inst. 6/13/22	6/13/2022	20775	6/13/2022	1400	241515310
GREAT SCOTT DESIGN	Vinyl Lettering	1646	6/23/2022	20824	6/23/2022	50	100631390
GRITMAN MEDICAL CENTER	May PT	NS2752 5-22	6/13/2022	20776	6/13/2022	907.84	260616311
GRITMAN MEDICAL CENTER	May OT	NS2752 OT 5/22	6/13/2022	20776	6/13/2022	1827.82	260616311
GRITMAN MEDICAL CENTER	May ST	NS2752 ST 5-22	6/13/2022	20776	6/13/2022	1619.64	260616310
HEALTH EQUITY	monthly fee, June	qu662rx	6/7/2022	20777	6/13/2022	27.5	610651300
HEALTH EQUITY	HEALTH INS. PAYABLE EMPLOYEE	V419927	6/30/2022	20805	6/30/2022	250	100218108

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HOME DEPOT CREDIT SERVICES	lawn supplies	2090098	6/30/2022	20848	6/30/2022	436.83	100665410
HOME DEPOT CREDIT SERVICES	drywall	2090098	6/30/2022	20848	6/30/2022	10.63	430664414
IDHW, BUREAU OF FINANCIAL SERVICES	trust match	trust match 6/22	6/7/2022	20778	6/13/2022	219.79	260616330
INLAND CELLULAR	TRANSPORTATION COMMUNICATIONS	378786 6/22/22	6/22/2022	20825	6/23/2022	266.28	100681350
JAMES KERR	Deary to Bovill mileage	MR JK 6-22	6/7/2022	20779	6/13/2022	152.1	100515380
JSD #171-CHILD NUTRITION	co-op advertising	220601f	6/7/2022	20780	6/13/2022	35.1	290710390
JULIA PROCTOR	Retreat mileage	MR JP 6-22	6/22/2022	20826	6/23/2022	136.31	271512380
JULIA PROCTOR	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20826	6/23/2022	26.95	271512380
JULIA PROCTOR	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20826	6/23/2022	12.25	271512380
JULIA PROCTOR	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20826	6/23/2022	17.15	271512380
JULIA PROCTOR	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20826	6/23/2022	26.95	271512380
JULIA PROCTOR	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20826	6/23/2022	12.25	271512380
JULIA PROCTOR	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20826	6/23/2022	17.15	271512380
JULIA PROCTOR	buy down reimbursement	buy down JP 6/22	6/27/2022	20849	6/30/2022	110.21	610651240
KASSANDRA SCHEINOST	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20827	6/23/2022	26.95	271512380
KASSANDRA SCHEINOST	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20827	6/23/2022	12.25	271512380
KASSANDRA SCHEINOST	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20827	6/23/2022	17.15	271512380
KASSANDRA SCHEINOST	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20827	6/23/2022	26.95	271512380
KASSANDRA SCHEINOST	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20827	6/23/2022	12.25	271512380
KASSANDRA SCHEINOST	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20827	6/23/2022	17.15	271512380
KATHLEEN BOLLMAN	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20828	6/23/2022	26.95	271512380
KATHLEEN BOLLMAN	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20828	6/23/2022	12.25	271512380
KATHLEEN BOLLMAN	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20828	6/23/2022	17.15	271512380
KATHLEEN BOLLMAN	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20828	6/23/2022	26.95	271512380
KATHLEEN BOLLMAN	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20828	6/23/2022	12.25	271512380
KATHLEEN BOLLMAN	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20828	6/23/2022	17.15	271512380
KENDRA KEEN	Retreat Mileage	MR KK 6-22	6/22/2022	20829	6/23/2022	128.7	271512380
KENDRA KEEN	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20829	6/23/2022	26.95	271512380
KENDRA KEEN	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20829	6/23/2022	12.25	271512380
KENDRA KEEN	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20829	6/23/2022	17.15	271512380
KENDRA KEEN	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20829	6/23/2022	26.95	271512380
KENDRA KEEN	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20829	6/23/2022	12.25	271512380
KENDRA KEEN	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20829	6/23/2022	17.15	271512380
KENDRICK JARED	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20830	6/23/2022	26.95	271512380
KENDRICK JARED	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20830	6/23/2022	12.25	271512380
KENDRICK JARED	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20830	6/23/2022	17.15	271512380
KENDRICK JARED	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20830	6/23/2022	26.95	271512380
KENDRICK JARED	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20830	6/23/2022	12.25	271512380
KENDRICK JARED	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20830	6/23/2022	17.15	271512380
KIM MOZINGO	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20831	6/23/2022	26.95	271512380
KIM MOZINGO	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20831	6/23/2022	12.25	271512380
KIM MOZINGO	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20831	6/23/2022	17.15	271512380
KIRK, JALEN EZRA	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20832	6/23/2022	26.95	271512380
KIRK, JALEN EZRA	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20832	6/23/2022	12.25	271512380

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
KIRK, JALEN EZRA	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20832	6/23/2022	17.15	271512380
KIRK, JALEN EZRA	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20832	6/23/2022	26.95	271512380
KIRK, JALEN EZRA	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20832	6/23/2022	12.25	271512380
KIRK, JALEN EZRA	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20832	6/23/2022	17.15	271512380
KME SPECIALTIES, LLC	greenhouse work	11920	6/13/2022	20781	6/13/2022	2456.52	243519393
KME SPECIALTIES, LLC	greenhouse work	11920	6/13/2022	20781	6/13/2022	2700.48	430664391
KME SPECIALTIES, LLC	Bovill lights	11921	6/13/2022	20781	6/13/2022	841.16	430664390
KRISTY JOHNSON	Retreat Mileage	MR KJ 6-22	6/22/2022	20833	6/23/2022	136.31	271512380
KRISTY JOHNSON	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20833	6/23/2022	26.95	271512380
KRISTY JOHNSON	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20833	6/23/2022	12.25	271512380
KRISTY JOHNSON	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20833	6/23/2022	17.15	271512380
KRISTY JOHNSON	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20833	6/23/2022	26.95	271512380
KRISTY JOHNSON	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20833	6/23/2022	12.25	271512380
KRISTY JOHNSON	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20833	6/23/2022	17.15	271512380
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 6-22	6/7/2022	20782	6/13/2022	100.85	100616320
LAWRENCE ROGIEN	June lodging	MR LR 6-22	6/7/2022	20782	6/13/2022	64.8	100616320
LB 410802	Vmware vSphere 3 host	198350	6/22/2022	20834	6/23/2022	2719.5	245623300
LB 410802	Vmware support 3 yr	198350	6/22/2022	20834	6/23/2022	1539.12	245623300
LB 410802	Veeam Configuration	198379	6/22/2022	20834	6/23/2022	600	100656370
LB 410802	estimated expenses	198379	6/22/2022	20834	6/23/2022	96	245623300
LB 410802	Vmware Installation	198379	6/22/2022	20834	6/23/2022	2400	245623300
LB 410802	Migrate from Hyper V to VMware	198379	6/22/2022	20834	6/23/2022	3600	245623300
LINDA HENNIGAR	buy down reimbursement	buy down LH 6/22	6/27/2022	20850	6/30/2022	1620	610651240
MBA ADMINISTRATORS	monthly fee	0000028224	5/31/2022	20783	6/13/2022	156	610651300
MBA ADMINISTRATORS	monthly fee	0000028258	6/30/2022	20851	6/30/2022	156	610651300
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk (Corrected Invoice)	135262813	6/7/2022	20784	6/13/2022	7.58	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135262990	6/7/2022	20784	6/13/2022	241.77	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135262991	6/7/2022	20784	6/13/2022	166.32	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135263065	6/7/2022	20784	6/13/2022	238.93	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135263066	6/7/2022	20784	6/13/2022	175.71	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135263135	6/7/2022	20784	6/13/2022	145.02	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135263136	6/7/2022	20784	6/13/2022	255.25	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135263215	6/7/2022	20784	6/13/2022	129.23	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135263216	6/7/2022	20784	6/13/2022	36.92	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary Milk credit for returned milk	135263288	6/7/2022	20784	6/13/2022	-67.71	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill Milk credit for returned milk	135263289	6/7/2022	20784	6/13/2022	-30.3	290710401
MICHAEL MAJORS	Deary to Lewiston mileage for award plaque	MR MM 6-22	6/7/2022	20785	6/13/2022	51.48	100632380
MINDEN, RYAN A	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20835	6/23/2022	26.95	271512380
MINDEN, RYAN A	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20835	6/23/2022	12.25	271512380
MINDEN, RYAN A	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20835	6/23/2022	17.15	271512380
MINDEN, RYAN A	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20835	6/23/2022	26.95	271512380
MINDEN, RYAN A	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20835	6/23/2022	12.25	271512380
MINDEN, RYAN A	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20835	6/23/2022	17.15	271512380
MONTY HAYS	buydown reimb.	medical reimb. 6-22	6/7/2022	20786	6/13/2022	460.57	610651240

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MONTY HAYS	Deary to Bovill mileage	MR MH 6-22	6/7/2022	20786	6/13/2022	36.86	100611380
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED SUPPLIES-DEARY	3841491	6/23/2022	20836	6/23/2022	124.97	430664414
MOSCOW- PULLMAN DAILY NEWS	legal advertising	169156	6/27/2022	20852	6/30/2022	262.5	100651355
NORTHWEST	Food/Lunch	3154056	6/7/2022	20787	6/13/2022	11.94	290710400
NORTHWEST	Food/Breakfast	3154056	6/7/2022	20787	6/13/2022	19.9	290710405
NORTHWEST	Food/Lunch	3154059	6/8/2022	20787	6/13/2022	48.85	290710400
NORTHWEST	Food/Breakfast	3154059	6/8/2022	20787	6/13/2022	39.8	290710405
NORTHWEST	Food/Lunch	3154064	6/8/2022	20787	6/13/2022	605.14	290710400
NORTHWEST ENGRAVING SERVICE	retirement plaque	24755422154731542682	6/23/2022	20845	6/23/2022	74.2	100632390
OXARC, INC	helium tank	31551718	6/1/2022	20788	6/13/2022	208.4	100632410
OXARC, INC	cylinder rental fee	61202281	6/1/2022	20788	6/13/2022	11.93	100632410
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V161379	6/30/2022	20806	6/30/2022	421.57	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V175604	6/30/2022	20806	6/30/2022	5905.95	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V175604	6/30/2022	20806	6/30/2022	1275.66	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V189510	6/30/2022	20806	6/30/2022	110723.91	100217100
PR - DIRECT DEPOSIT	PROF TECH ACCRUED SALARIES PAYABLE	V189510	6/30/2022	20806	6/30/2022	274.68	243217100
PR - DIRECT DEPOSIT	STATE SAFE & DRUG FREE SALARIES PAYABLE	V189510	6/30/2022	20806	6/30/2022	48.96	246217100
PR - DIRECT DEPOSIT	TITLE I-A ACCRUED SALARIES PAYABLE	V189510	6/30/2022	20806	6/30/2022	3774.18	251217100
PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	V189510	6/30/2022	20806	6/30/2022	2277.1	257217100
PR - DIRECT DEPOSIT	REAP GRANT ACCRUED SALARIES	V189510	6/30/2022	20806	6/30/2022	1062.15	262217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V189510	6/30/2022	20806	6/30/2022	4382.82	290217100
PR - DIRECT DEPOSIT	UNDESIGNATED	V218822	6/30/2022	20806	6/30/2022	6931.54	250217100
PR - DIRECT DEPOSIT	ACCURED ACCOUNTS PAYABLE	V218822	6/30/2022	20806	6/30/2022	1637.24	254217100
PR - DIRECT DEPOSIT	UNDESIGNATED	V218822	6/30/2022	20806	6/30/2022	270.84	259217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V218822	6/30/2022	20806	6/30/2022	2812.81	430217100
PR - DIRECT DEPOSIT	ACCURED ACCOUNTS PAYABLE	V690133	6/30/2022	20806	6/30/2022	281.66	254217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V690133	6/30/2022	20806	6/30/2022	159.82	430217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V783947	6/30/2022	20806	6/30/2022	180.68	430217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V855338	6/30/2022	20806	6/30/2022	60	430217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V900369	6/30/2022	20806	6/30/2022	540	100217100
PR - PERSI	Invoice Adjustment	Invoice Adj 6-22	6/30/2022	20807	6/30/2022	-0.02	100512210
PR - PERSI	PERSI CHOICE PLAN W/H	V127716	6/30/2022	20807	6/30/2022	2146.54	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V487417	6/30/2022	20807	6/30/2022	13489.03	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V487417	6/30/2022	20807	6/30/2022	22494.29	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V522271	6/30/2022	20807	6/30/2022	409.24	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V522271	6/30/2022	20807	6/30/2022	682.46	100218106
PURCHASE POWER	postage	8000909010954738 Jun	6/13/2022	20789	6/13/2022	400	100651391
PURCHASE POWER	quarterly fee	8000909010954738 Jun	6/13/2022	20789	6/13/2022	71.85	100651391
PURCHASE POWER	ink for postage machine	8000909010954738 Jun	6/13/2022	20789	6/13/2022	56.52	100651391
PURCHASE POWER	meter postage overage fee	8000909010954738 Jun	6/13/2022	20789	6/13/2022	2.5	100651391
RAINDROP SPRINKLERS	sprinklers on and adjusted, Bovill school	23094	6/13/2022	20790	6/13/2022	70	100665390
RICOH USA INC	district office additional images	5064733579	6/1/2022	20791	6/13/2022	4.9	100641324
RICOH USA, INC.	Bovill copier rent	106195830	5/27/2022	20792	6/13/2022	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	106195830	5/27/2022	20792	6/13/2022	275.48	100641322

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RICOH USA, INC.	Deary office copier rent	106195830	5/27/2022	20792	6/13/2022	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	106195830	5/27/2022	20792	6/13/2022	368.18	100641324
RICOH USA, INC.	district office copier rent	106195830	5/27/2022	20792	6/13/2022	98.31	100641324
RONALD D OLSON	GROUNDS MAINT-PURCHASED SERVIC	June 2022	6/16/2022	20837	6/23/2022	260	100665390
SCHOOL SPECIALTY/CLASSROOM DIRECT	Matte Tempera Cakes (9count)	01294781	6/23/2022	20838	6/23/2022	21.99	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Warm Tempera Cakes	01294781	6/23/2022	20838	6/23/2022	15.19	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Cool Tempera Cakes	01294781	6/23/2022	20838	6/23/2022	15.19	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Arcylic Pain Set	01294781	6/23/2022	20838	6/23/2022	57.29	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Round Brush Set	01294781	6/23/2022	20838	6/23/2022	11.99	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	White Construction Paper	01294781	6/23/2022	20838	6/23/2022	55.96	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Fadeless Paper (White)	01294781	6/23/2022	20838	6/23/2022	25.29	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Fadeless Paper (Black)	01294781	6/23/2022	20838	6/23/2022	25.29	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Fadeless Paper (Pewter)	01294781	6/23/2022	20838	6/23/2022	25.29	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Brown Kraft Paper 12x18	01294781	6/23/2022	20838	6/23/2022	13.99	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Brown Kraft Paper 18x24	01294781	6/23/2022	20838	6/23/2022	28.39	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Watercolor Paper 6x9	01294781	6/23/2022	20838	6/23/2022	9.99	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	XL Watercolor Pad	01294781	6/23/2022	20838	6/23/2022	63.78	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Mixed Media Paper	01294781	6/23/2022	20838	6/23/2022	27.29	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Drawing Pencils	01294781	6/23/2022	20838	6/23/2022	9.29	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Charcoal Pencils	01294781	6/23/2022	20838	6/23/2022	21.59	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Magic Rub Eraser	01294781	6/23/2022	20838	6/23/2022	13.89	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Speedball Linoleum Cutter	01294781	6/23/2022	20838	6/23/2022	34.47	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Unmounted Linoleum (4x6)	01294781	6/23/2022	20838	6/23/2022	95.97	261512410
SCHOOL SPECIALTY/CLASSROOM DIRECT	Speedball Water Soluble Ink Set	01294781	6/23/2022	20838	6/23/2022	159.99	261512410
STACY MONK	Retreat mileage	MR SM 6-22	6/22/2022	20839	6/23/2022	128.7	271512380
STACY MONK	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20839	6/23/2022	26.95	271512380
STACY MONK	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20839	6/23/2022	12.25	271512380
STACY MONK	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20839	6/23/2022	17.15	271512380
STACY MONK	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20839	6/23/2022	26.95	271512380
STACY MONK	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20839	6/23/2022	12.25	271512380
STACY MONK	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20839	6/23/2022	17.15	271512380
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V637601	6/30/2022	20808	6/30/2022	50	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V859929	6/30/2022	20808	6/30/2022	4958	100218102
STAYBRIDGE SUITES COEUR D' ALENE	retreat hotel room, Chane Beam	24943002169708063452	6/23/2022	20845	6/23/2022	398	271512380
STAYBRIDGE SUITES COEUR D' ALENE	retreat hotel room Monk, Jared	24943002169708063454	6/23/2022	20845	6/23/2022	398	271512380
STAYBRIDGE SUITES COEUR D' ALENE	retreat hotel room, Morgan	24943002169708063456	6/23/2022	20845	6/23/2022	398	271512380
STAYBRIDGE SUITES COEUR D' ALENE	Conference room for retreat	24943002172708069300	6/23/2022	20845	6/23/2022	600	271512300
STEPHANIE FLETCHER	Retirement Celebration - Safeway	RTS, retirement supp	6/7/2022	20793	6/13/2022	38.12	100632410
STEPHANIE FLETCHER	Retirement Celebration - Dollar Store	RTS, retirement supp	6/7/2022	20793	6/13/2022	25.18	100632410
STEPHANIE FLETCHER	Water Bottles	RTS SF 6/22	6/23/2022	20840	6/23/2022	104.75	100631410
TESSA OLSON	Wednesday dinner	PerDiem Retreat 6-22	6/22/2022	20841	6/23/2022	26.95	271512380
TESSA OLSON	Thursday Breakfast	PerDiem Retreat 6-22	6/22/2022	20841	6/23/2022	12.25	271512380
TESSA OLSON	Thursday Lunch	PerDiem Retreat 6-22	6/22/2022	20841	6/23/2022	17.15	271512380
TESSA OLSON	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20841	6/23/2022	26.95	271512380

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TESSA OLSON	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20841	6/23/2022	12.25	271512380
TESSA OLSON	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20841	6/23/2022	17.15	271512380
TIFFANY DELPHOUS	Retreat Mileage	MR TD 6-22	6/22/2022	20842	6/23/2022	109.98	271512380
TIFFANY DELPHOUS	Thursday Dinner	PerDiem Retreat 6-22	6/22/2022	20842	6/23/2022	26.95	271512380
TIFFANY DELPHOUS	Friday Breakfast	PerDiem Retreat 6-22	6/22/2022	20842	6/23/2022	12.25	271512380
TIFFANY DELPHOUS	Friday Lunch	PerDiem Retreat 6-22	6/22/2022	20842	6/23/2022	17.15	271512380
TPC HOLDINGS, INC.	employment advertising	549132	5/31/2022	20794	6/13/2022	2104.17	100632355
TPC HOLDINGS, INC.	discount/credit	549132	5/31/2022	20794	6/13/2022	-700	100632355
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V287337	6/30/2022	20809	6/30/2022	1.28	430218110
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V390226	6/30/2022	20809	6/30/2022	16.61	100218110
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V600625	6/30/2022	20809	6/30/2022	226.36	100218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V600625	6/30/2022	20809	6/30/2022	1.02	243218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V600625	6/30/2022	20809	6/30/2022	0.07	246218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V600625	6/30/2022	20809	6/30/2022	1.32	251218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V600625	6/30/2022	20809	6/30/2022	13.18	257218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V600625	6/30/2022	20809	6/30/2022	1.88	262218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V600625	6/30/2022	20809	6/30/2022	7.21	290218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V949590	6/30/2022	20809	6/30/2022	1.62	254218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V949590	6/30/2022	20809	6/30/2022	1.58	259218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V949590	6/30/2022	20809	6/30/2022	7.21	430218110
UNITED HERITAGE LIFE INSURANCE	Invoice Adjustment	Invoice Adjustment	6/30/2022	20812	6/30/2022	-1.22	100512230
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V363708	6/20/2022	20812	6/30/2022	16.61	100218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V504337	6/20/2022	20812	6/30/2022	1.28	430218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V730756	6/20/2022	20812	6/30/2022	1.62	254218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V730756	6/20/2022	20812	6/30/2022	1.58	259218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V730756	6/20/2022	20812	6/30/2022	7.21	430218110
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V800692	6/20/2022	20812	6/30/2022	226.36	100218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V800692	6/20/2022	20812	6/30/2022	1.02	243218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V800692	6/20/2022	20812	6/30/2022	0.07	246218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V800692	6/20/2022	20812	6/30/2022	1.32	251218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V800692	6/20/2022	20812	6/30/2022	13.18	257218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V800692	6/20/2022	20812	6/30/2022	1.88	262218110
UNITED HERITAGE LIFE INSURANCE	UNDESIGNATED	V800692	6/20/2022	20812	6/30/2022	7.21	290218110
US FOODS	Food/Lunch	3875586	6/7/2022	20795	6/13/2022	955.33	290710400
US FOODS	Food/Breakfast	3875586	6/7/2022	20795	6/13/2022	192.44	290710405
US FOODS	Food/Lunch	3875587	6/7/2022	20795	6/13/2022	68.29	290710400
US FOODS	Supplies	3883347	6/7/2022	20795	6/13/2022	9.93	290710402
US FOODS	Food/Lunch	4042233	6/7/2022	20795	6/13/2022	414.51	290710400
US FOODS	Supplies	4042233	6/7/2022	20795	6/13/2022	81.46	290710402
US FOODS	Food/Breakfast	4042233	6/7/2022	20795	6/13/2022	74.17	290710405
US FOODS	Food/Lunch	4042236	6/7/2022	20795	6/13/2022	69.21	290710400
US FOODS	Supplies	4050999	6/7/2022	20795	6/13/2022	16.64	290710402
US FOODS	Food/Lunch	4205005	6/7/2022	20795	6/13/2022	159.61	290710400
US FOODS	Supplies	4205005	6/7/2022	20795	6/13/2022	207.91	290710402

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
US FOODS	Food/Breakfast	4205005	6/7/2022	20795	6/13/2022	93.14	290710405
US FOODS	Food/Breakfast	4205009	6/7/2022	20795	6/13/2022	147.56	290710405
VALLEY CAR SALES	Van rental for state track	13330	6/13/2022	20796	6/13/2022	419.1	100531380
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	473314	6/22/2022	20843	6/23/2022	232.94	100661414
WESTERN MOUNTAIN BUS SALES	windshield	0080264-IN	5/2/2022	20797	6/13/2022	450.93	100681420
WHITE PINE FOODS	Food/Lunch	01-1773527	6/7/2022	20798	6/13/2022	9.38	290710400
WHITEPINE EDUCATION ASSOC.	WHITEPINE EDUCATION ASSOCIATIO	V185508	6/30/2022	20810	6/30/2022	769.7	100218122
WHITEPINE JT. SCHOOL DISTRICT #288	EMPLOYEE EXPENSE REIMBURSEMENT	V903626	6/30/2022	20811	6/30/2022	1008.24	100218181
WILCOX RANCH LLC.	excavation and rock for outdoor classroom	107	6/27/2022	20853	6/30/2022	1800	250513310
WILLIAM STOKES	Deary to Bovill mileage	MR WS 6-22	6/22/2022	20844	6/23/2022	81.9	100656380
ZIONS BANK	annual administration fee	3872575E-8	6/7/2022	20799	6/13/2022	450	423910690