RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ACRISURE NORTHWEST PARTNERS INSURANCE SE	Cobra notice	17956	4/10/2025	23300	4/10/2025	3	610651300
ALASKA AIRLINES	Airfare, IASA conference	ICCU CC 4/5/25	4/23/2025	23373	4/30/2025	257.94	100632380
	Buy down reimb.	Buy down AE 4-30-25	4/30/2025	23332	4/30/2025	239.4	610651240
	Buy down reimb	Buy down AE 4/30/25	4/30/2025	23332	4/30/2025	38.41	610651240
	Buy down reimb	Buy down AE 4/30/25	4/30/2025	23332	4/30/2025	114.03	610651240
ALLIANZ ASSISTANCE	Allianz trip insurance	ICCU CC 4/4/25	4/23/2025	23373	4/30/2025	23.98	100632380
ALLYHEALTH		Inv Adj. K Cochrane	4/30/2025	23322	4/30/2025	13	290710242
ALLYHEALTH		V229406	4/30/2025	23322	4/30/2025	39	100218109
ALLYHEALTH		V4719	4/30/2025	23322	4/30/2025	598	100218109
AMAZON CAPITAL SERVICES	Fan thermostat controller	11V3-4TP1-YC7G	4/4/2025	23301	4/10/2025	22.07	243519413
AMAZON CAPITAL SERVICES	Stainless steel Mesh	13QV-NV3R-Q3XF	4/4/2025	23301	4/10/2025	23.74	243519413
AMAZON CAPITAL SERVICES	12x24x22g metal	13QV-NV3R-Q3XF	4/4/2025	23301	4/10/2025	95.88	243519413
AMAZON CAPITAL SERVICES	Credit memo, laptop batteries	14KG-CKJV-1H47	4/4/2025	23301	4/10/2025	-391.92	245623400
AMAZON CAPITAL SERVICES	credit memo, vacuum	14WK-CW4N-MWKF	4/4/2025	23301	4/10/2025	-514.63	100661550
AMAZON CAPITAL SERVICES	Clue	1CFY-WWQ3-VLWX	4/4/2025	23301	4/10/2025	52.47	273515411
AMAZON CAPITAL SERVICES	footballs, size 6	1CFY-WWQ3-VLWX	4/4/2025	23301	4/10/2025	79.98	273515411
AMAZON CAPITAL SERVICES	fishing sight words game	1CFY-WWQ3-VLWX	4/4/2025	23301	4/10/2025	71.94	273515411
AMAZON CAPITAL SERVICES	USB C to 3.5mm Audio adapter	1K4C-HP6P-WVTH	4/4/2025	23301	4/10/2025	29.96	245623400
AMAZON CAPITAL SERVICES	Headphone	1K4C-HP6P-WVTH	4/4/2025	23301	4/10/2025	371.69	245623400
AMAZON CAPITAL SERVICES	Trapezoid Tables	1KLT-XCG9-RPPX	4/4/2025	23301	4/10/2025	1743.52	100632410
AMAZON CAPITAL SERVICES	Scroll Saw Blade	1PLH-4VKV-QNV6	4/4/2025	23301	4/10/2025	9.49	243519413
AMAZON CAPITAL SERVICES	Biscuits Size 20	1PLH-4VKV-QNV6	4/4/2025	23301	4/10/2025	71.66	243519413
AMAZON CAPITAL SERVICES	grinding wheels	1PLH-4VKV-QNV6	4/4/2025	23301	4/10/2025	27.49	243519413
AMAZON CAPITAL SERVICES	Flappy grinding dicks	1PLH-4VKV-QNV6	4/4/2025	23301	4/10/2025	35.99	243519413
AMAZON CAPITAL SERVICES	projector bulbs	1QH9-7DCQ-TMXF	4/4/2025	23301	4/10/2025	26.97	100512414
AMAZON CAPITAL SERVICES	Cell Phone Lock Box	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	410	273515411
AMAZON CAPITAL SERVICES	Volleyballs	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	64.99	273515411
AMAZON CAPITAL SERVICES	Footballs - Size 9	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	99.98	273515411
AMAZON CAPITAL SERVICES	Fishing Site Word Game	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	23.98	273515411
AMAZON CAPITAL SERVICES	Jump rope 16 ft	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	53.58	273515411
AMAZON CAPITAL SERVICES	Jump rope 9.2 ft	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	113.97	273515411
AMAZON CAPITAL SERVICES	Skip Ball rop	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	77.22	273515411
AMAZON CAPITAL SERVICES	Kick ball - 10 inch	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	74.97	273515411
AMAZON CAPITAL SERVICES	Sports Equipment Organzier	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	85.89	273515411
AMAZON CAPITAL SERVICES	Basketball 27.5 inch	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	125.94	273515411
AMAZON CAPITAL SERVICES	Basketball 28.5 inch	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	117	273515411
AMAZON CAPITAL SERVICES	Basketball 29.5 inch	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	90.9	273515411
AMAZON CAPITAL SERVICES	Sport Equipment Organizer	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	159.98	273515411
AMAZON CAPITAL SERVICES	Pickelball Net Set	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	1007.92	273515411
AMAZON CAPITAL SERVICES	Connect 4	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	56.94	273515411
AMAZON CAPITAL SERVICES	Card Game Instructions	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	48.45	273515411
AMAZON CAPITAL SERVICES	Monopoly	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	56.97	273515411
AMAZON CAPITAL SERVICES	Uzzle Board Game	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	99.98	273515411
AMAZON CAPITAL SERVICES	Chess, Checkers, Tic Tac Toe	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	98.95	273515411

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	Playing card case	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	29.96	273515411
AMAZON CAPITAL SERVICES	Playing cards	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	57.84	273515411
AMAZON CAPITAL SERVICES	Uno	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	65.94	273515411
AMAZON CAPITAL SERVICES	Ping Pong Table	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	999.98	273515411
AMAZON CAPITAL SERVICES	Dodgeballs	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	199.48	273515411
AMAZON CAPITAL SERVICES	Spike Ball Set	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	209.97	273515411
AMAZON CAPITAL SERVICES	Cornhole bags	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	43.96	273515411
AMAZON CAPITAL SERVICES	Hexagon Mze Puzzle	1R7L-TCK6-JWDY	4/4/2025	23301	4/10/2025	99.96	273515411
AMAZON CAPITAL SERVICES	10 Plant growing trays	1XRR-7QFC-YPWH	4/4/2025	23301	4/10/2025	25.6	243519413
AMAZON CAPITAL SERVICES	24 plastic hanging planter	1XRR-7QFC-YPWH	4/4/2025	23301	4/10/2025	28.99	243519413
AMAZON CAPITAL SERVICES	4 pcs hanging planter 10 in	1XRR-7QFC-YPWH	4/4/2025	23301	4/10/2025	111.96	243519413
AMAZON CAPITAL SERVICES	Digital Temperature and humidity sensor	1XRR-7QFC-YPWH	4/4/2025	23301	4/10/2025	53.99	243519413
AMAZON CAPITAL SERVICES	Misters	1XRR-7QFC-YPWH	4/4/2025	23301	4/10/2025	26.99	243519413
AMAZON CAPITAL SERVICES	Zip Ties	1XRR-7QFC-YPWH	4/4/2025	23301	4/10/2025	3.99	243519413
AMERICAN FIDELITY ASSURANCE (86682)		V336496	4/30/2025	23323	4/30/2025	28.9	100218125
AMERICAN FIDELITY ASSURANCE (86682)		V849167	4/30/2025	23323	4/30/2025	18	100218126
ANDERSON, JULIAN & HULL	DISTRICT ADMIN - LEGAL SERVICES	96741	4/30/2025	23333	4/30/2025	80	100632371
	buy down reimb.	Buy down AS 4/30/25	4/30/2025	23334	4/30/2025	486.91	610651240
	Buy down reimb.	Buy down AB 4/10/25	4/4/2025	23302	4/10/2025	125.85	610651240
	Buy down reimb.	Buy down AB 4/10/25	4/4/2025	23302	4/10/2025	17.97	610651240
	Buy down reimb.	Buy down AB 4/10/25	4/4/2025	23302	4/10/2025	327.77	610651240
AUTUMN HEATH	Deary to Bovill mileage, 3/17-4/14	MR AH 4/30/25	4/16/2025	23335	4/30/2025	182.91	100515380
AVISTA UTILITIES	Bus garage	0423950000 4/30/25	4/30/2025	23336	4/30/2025	118.34	100681330
AVISTA UTILITIES	Bovill school	1028100000 4/30/25	4/30/2025	23336	4/30/2025	1209.37	100661335
AVISTA UTILITIES	Deary school	1423950000 4/30/25	4/30/2025	23336	4/30/2025	3363.14	100661336
AVISTA UTILITIES	Temp classroom	2423950000 4/30/25	4/30/2025	23336	4/30/2025	21.55	100661336
AVISTA UTILITIES	Tennis court	5727850000 4/30/25	4/30/2025	23336	4/30/2025	20	100661336
AVISTA UTILITIES	football field	7951940000 4/30/25	4/30/2025	23336	4/30/2025	102.43	100661336
BLUE CROSS OF IDAHO		Inv Adj - K. Cochran	4/30/2025	23324	4/30/2025	631.25	290710242
BLUE CROSS OF IDAHO		V192490	4/30/2025	23324	4/30/2025	3979.95	100218108
BLUE CROSS OF IDAHO		V192490	4/30/2025	23324	4/30/2025	18937.5	100218109
BLUE CROSS OF IDAHO		V381365	4/30/2025	23324	4/30/2025	764.19	100218108
BLUE CROSS OF IDAHO		V381365	4/30/2025	23324	4/30/2025	6810.81	100218109
BLUE CROSS OF IDAHO		V463378	4/30/2025	23324	4/30/2025	315.87	100218108
BLUE CROSS OF IDAHO		V463378	4/30/2025	23324	4/30/2025	946.63	100218109
BOBS FIRE EQUIPMENT	STUDENT OCCUPIED - DEARY PURCH SVC	997748	4/4/2025	23303	4/10/2025	155.7	430664391
	Buy down reimb.	Buy down BL 4-30-25	4/30/2025	23337	4/30/2025	26.39	610651240
	Buy down reimb.	Buy down BL 4/30/25	4/17/2025	23337	4/30/2025	199.67	610651240
	Buy down reimb.	Buy down BL 4/30/25	4/17/2025	23337	4/30/2025	26.39	610651240
BSN SPORTS, LLC	t-shirts	929604657	4/17/2025	23338	4/30/2025	319.2	100515410
CAPITAL ONE	Lab/ Activity Supplies	1662173941 4/1/25	4/30/2025	23339	4/30/2025	82.5	100515410
CAPITAL ONE	MS Family Consumer Science	1662173941 4/15/25	4/30/2025	23339	4/30/2025	75	100515420
CITY OF BOVILL	Pre-K building	58 4/10/25	4/4/2025	23304	4/10/2025	53.11	100661337
CITY OF BOVILL	Bovill School	95 4/10/25	4/4/2025	23304	4/10/2025	450.24	100661337

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
CITY OF DEARY	Deary School	204-00 4/30/25	4/30/2025	23340	4/30/2025	1863.69	100661338
CITY OF DEARY	Football field	206-00 4/30/25	4/30/2025	23340	4/30/2025	8	100661338
COLEMAN OIL COMPANY	Fuel for AD meeting	CP-0237080	4/4/2025	23305	4/10/2025	8.1	100531420
COLEMAN OIL COMPANY	Discount	CP-0237080	4/4/2025	23305	4/10/2025	-0.05	100531420
COLEMAN OIL COMPANY	Silverado fuel	CP-0237080	4/4/2025	23305	4/10/2025	54.95	100665410
COLEMAN OIL COMPANY	Discount	CP-0237080	4/4/2025	23305	4/10/2025	-0.36	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0237080	4/4/2025	23305	4/10/2025	1724.45	100681421
COLEMAN OIL COMPANY	Discount	CP-0237080	4/4/2025	23305	4/10/2025	-10.33	100681421
COLONIAL LIFE & ACCIDENT INSURANCE CO		V292543	4/30/2025	23325	4/30/2025	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V432869	4/30/2025	23325	4/30/2025	639.17	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V547303	4/30/2025	23325	4/30/2025	356.3	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V559624	4/30/2025	23325	4/30/2025	246.68	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V989606	4/30/2025	23325	4/30/2025	23.54	100218133
CRYSTAL GRAYBURN	Deary to Bovill mileage, sub for A. Heath	MR CG 4/30/25	4/16/2025	23341	4/30/2025	28.14	100515380
DANIELLE DAVIS-SANDLER	Deary to Bovill mileage, sub for A. Heath	MR DDS 4/30/25	4/17/2025	23342	4/30/2025	14.07	100515380
DEARY AUTO PARTS	#17	334165	4/9/2025	23306	4/10/2025	55.99	100681420
DEARY AUTO PARTS	Epoxy Syringe	334829	4/23/2025	23343	4/30/2025	10.49	243519413
DEARY AUTO PARTS	DEF	335047	4/30/2025	23343	4/30/2025	129.9	100681421
DEARY HIGH SCHOOL	Cash for life skills purchases at WPF	ASB 4/10/25	4/8/2025	23307	4/10/2025	200	100521410
DEARY MUSTANG BOOSTER CLUB	RTS for Mustang market pictures	RTS 4-30-25	4/30/2025	23344	4/30/2025	151.86	100515410
DELL MARKETING L.P.	Dell Chromebooks with EDU Google Upgrade	10810195095	4/17/2025	23345	4/30/2025	32404.79	237623510
EFTPS - FEDERAL TAXES		V364731	4/30/2025	23326	4/30/2025	666.41	100218103
EFTPS - FEDERAL TAXES		V364731	4/30/2025	23326	4/30/2025	666.41	100218104
EFTPS - FEDERAL TAXES		V455266	4/30/2025	23326	4/30/2025	155.85	100218103
EFTPS - FEDERAL TAXES		V455266	4/30/2025	23326	4/30/2025	155.85	100218104
EFTPS - FEDERAL TAXES		V46241	4/30/2025	23326	4/30/2025	11857.47	100218103
EFTPS - FEDERAL TAXES		V46241	4/30/2025	23326	4/30/2025	11857.47	100218104
EFTPS - FEDERAL TAXES		V60390	4/30/2025	23326	4/30/2025	2773.12	100218103
EFTPS - FEDERAL TAXES		V60390	4/30/2025	23326	4/30/2025	2773.12	100218104
EFTPS - FEDERAL TAXES		V668127	4/30/2025	23326	4/30/2025	458.09	100218101
EFTPS - FEDERAL TAXES		V912208	4/30/2025	23326	4/30/2025	11234.34	100218101
EMPOWER		V286129	4/30/2025	23327	4/30/2025	3450.99	100218113
FIRST STEP INTERNET	Bovill Internet	1810510	4/30/2025	23346	4/30/2025	200	100656350
FIRST STEP INTERNET	Deary internet	1810511	4/30/2025	23346	4/30/2025	400	100656350
GOLD STAR FOODS	Food/Breakfast	3356548	4/4/2025	23308	4/10/2025	17.4	290710405
GOLD STAR FOODS	Food/Lunch	3361064	4/4/2025	23308	4/10/2025	605.65	290710400
GOLD STAR FOODS	Food/Breakfast	3361064	4/4/2025	23308	4/10/2025	198.14	290710405
GOLD STAR FOODS	Food/Lunch	3361284	4/4/2025	23308	4/10/2025	399.3	290710400
GOLD STAR FOODS	Supplies	3361284	4/4/2025	23308	4/10/2025	25.52	290710402
GOLD STAR FOODS	Food/Breakfast	3361284	4/4/2025	23308	4/10/2025	488.56	290710405
GOLD STAR FOODS	Food/Lunch	3361299	4/4/2025	23308	4/10/2025	8.7	290710400
GRASMICK PRODUCE	Food/Lunch	02094529	4/4/2025	23309	4/10/2025	81.1	290710400
GRASMICK PRODUCE	Food/Breakfast	02094529	4/4/2025	23309	4/10/2025	69.9	290710405
GRASMICK PRODUCE	Food/Lunch	02102082	4/4/2025	23309	4/10/2025	99.6	290710400

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
GRASMICK PRODUCE	Food/Breakfast	02102082	4/4/2025	23309	4/10/2025	34.95	290710405
GRITMAN MEDICAL CENTER, INC.	March PT/mileage	INVOICE852	4/16/2025	23347	4/30/2025	608	260616311
GRITMAN MEDICAL CENTER, INC.	March OT/mileage	INVOICE853	4/16/2025	23347	4/30/2025	1528.25	260616311
GRITMAN MEDICAL CENTER, INC.	March ST/mileage	INVOICE854	4/16/2025	23347	4/30/2025	1203	260616310
IDAHO DIGITAL LEARNING ACADEMY	IDLA course	288317-1	4/30/2025	23348	4/30/2025	75	100515390
IDHW, BUREAU OF FINANCIAL SERVICES	medicaid trust match	trust match 4/10/25	4/8/2025	23310	4/10/2025	478.23	260616330
INLAND CELLULAR	Bus phones	378786 4/30/25	4/30/2025	23349	4/30/2025	101.85	100681350
	Buy down reimb	Buy down JK 4/30/25	4/30/2025	23350	4/30/2025	2800	610651240
	Buy down reimb	Buy down JK 4/30/25	4/30/2025	23350	4/30/2025	23.97	610651240
	Buy down reimb	Buy down JK 4/30/25	4/30/2025	23350	4/30/2025	193.8	610651240
JENNIFER HEATH	Design Thinking Workshop	RTS JH 4/10/25	4/4/2025	23311	4/10/2025	97	271512380
JENNIFER HEATH	AI in Education Workshop 1	RTS JH 4/10/25	4/4/2025	23311	4/10/2025	97	271512380
JENNIFER HEATH	Ai in Education Workshop 2	RTS JH 4/10/25	4/4/2025	23311	4/10/2025	97	271512380
JENNIFER HEATH	Inspired Educator Workshop	RTS JH 4/10/25	4/4/2025	23311	4/10/2025	97	271512380
	Buy down reimb	Buy down JH 4/30/25	4/30/2025	23351	4/30/2025	852.01	610651240
	Buy down reimb.	Buy down JH 4/30/25	4/30/2025	23352	4/30/2025	30.67	610651240
	Buy down reimb.	Buy down JH 4/30/25	4/30/2025	23352	4/30/2025	99.68	610651240
JOSHUA HARDY	Deary to Bovill mileage, board meeting	MR JH 4/30/25	4/16/2025	23352	4/30/2025	14.07	100632380
JULIA PROCTOR	Deary to Clarkston mileage, SESTA training	MR/PD JP 4/30/25	4/30/2025	23353	4/30/2025	60.3	265521380
JULIA PROCTOR	lunch per diem, SESTA training	MR/PD JP 4/30/25	4/30/2025	23353	4/30/2025	25	265521380
KATOM RESTAURANT SUPPLY	three section refrigerator	ICCU CC 4/11/25	4/23/2025	23373	4/30/2025	3749	430664551
KELLI KINZER	Locking Rod	RTS KK 4/10/25	4/4/2025	23312	4/10/2025	25.62	243519413
KELLI KINZER	Blade Holder Assembly	RTS KK 4/10/25	4/4/2025	23312	4/10/2025	13.6	243519413
KELLI KINZER	Roll Pin	RTS KK 4/10/25	4/4/2025	23312	4/10/2025	4.6	243519413
KELLY VINCENT	Deary to Spokane mileage, airport for IDFY trip	MR/PD KV 4/30/25	4/30/2025	23354	4/30/2025	134	271512400
KELLY VINCENT	Dinner per diem, IDFY trip	MR/PD KV 4/30/25	4/30/2025	23354	4/30/2025	105	271512400
KELLY VINCENT	Breakfast per diem, IDFY trip	MR/PD KV 4/30/25	4/30/2025	23354	4/30/2025	15	271512400
KELLY VINCENT	Lunch per diem, IDFY trip	MR/PD KV 4/30/25	4/30/2025	23354	4/30/2025	25	271512400
KELLY VINCENT	Airport parking	MR/PD KV 4/30/25	4/30/2025	23354	4/30/2025	30	271512400
KELLY VINCENT	Shuttle/UBER to lodge	MR/PD KV 4/30/25	4/30/2025	23354	4/30/2025	43.92	271512400
	Buy down reimb.	Buy down KS 4/30/25	4/30/2025	23355	4/30/2025	42.79	610651240
KENDRICK HIGH SCHOOL	SB fees	SB-2025	4/10/2025	23313	4/10/2025	2125	100531520
KYMBERLY FREDRICKSON	Deary to Bovill mileage, 3/17-4/14	MR KF 4/30/25	4/16/2025	23356	4/30/2025	196.98	100521380
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 4/30/25	4/16/2025	23357	4/30/2025	128.91	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 4/30/25	4/16/2025	23357	4/30/2025	75	100616320
	Buy down reimb	Buy down LH 4/30/25	4/30/2025	23358	4/30/2025	2800	610651240
MARCI WOOD	Dinner per diem, IDFY trip	PD MW 4/30/25	4/30/2025	23359	4/30/2025	105	271512400
MARCI WOOD	Breakfast per diem, IDFY trip	PD MW 4/30/25	4/30/2025	23359	4/30/2025	15	271512400
MARCI WOOD	Lunch per diem, IDFY trip	PD MW 4/30/25	4/30/2025	23359	4/30/2025	25	271512400
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135170387	4/4/2025	23314	4/10/2025	128.92	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135170388	4/4/2025	23314	4/10/2025	140.14	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135170774	4/4/2025	23314	4/10/2025	116.78	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135170775	4/4/2025	23314	4/10/2025	163.5	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135171534	4/4/2025	23314	4/10/2025	167.87	290710401

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135171535	4/4/2025	23314	4/10/2025	188.94	290710401
MONTY HAYS	Deary to Bovill mileage, 3/17-4/14	MR MH 4/30/25	4/16/2025	23360	4/30/2025	98.49	100611380
NEW PERSPECTIVES ON LEARNING LLC	Problem Strings for Fluency Grade 2	2289	4/16/2025	23361	4/30/2025	59.45	100512440
NEW PERSPECTIVES ON LEARNING LLC	Problem Strings for Fluency Grade 4	2289	4/16/2025	23361	4/30/2025	49.95	100512440
NEW PERSPECTIVES ON LEARNING LLC	Problem Strings for Fluency Grade 5	2289	4/16/2025	23361	4/30/2025	49.95	100512440
OETC	A3 - Faculty 365 Microsoft license pro-rated	336498	4/9/2025	23315	4/10/2025	41.82	245623400
OETC	OETC Membership Renewal	OETC-26-1593	4/4/2025	23315	4/10/2025	75	245623400
PEAK1 ADMINISTRATION, LLC	Monthly fee	159843	4/17/2025	23362	4/30/2025	188.55	610651300
PITNEY BOWES BANK INC PURCHASE POWER	BUSINESS OP - POSTAGE	8000909010954738425	4/30/2025	23363	4/30/2025	100	100651391
PR - DIRECT DEPOSIT		V177511	4/30/2025	23328	4/30/2025	600	100217100
PR - DIRECT DEPOSIT		V29090	4/30/2025	23328	4/30/2025	132514.35	100217100
PR - DIRECT DEPOSIT		V29090	4/30/2025	23328	4/30/2025	286.69	243217100
PR - DIRECT DEPOSIT		V29090	4/30/2025	23328	4/30/2025	159.54	246217100
PR - DIRECT DEPOSIT		V29090	4/30/2025	23328	4/30/2025	939.02	262217100
PR - DIRECT DEPOSIT		V29090	4/30/2025	23328	4/30/2025	5396.29	290217100
PR - DIRECT DEPOSIT		V358150	4/30/2025	23328	4/30/2025	8614.93	100217100
PR - DIRECT DEPOSIT		V358150	4/30/2025	23328	4/30/2025	169.21	290217100
PR - DIRECT DEPOSIT		V575161	4/30/2025	23328	4/30/2025	462.24	430217100
PR - DIRECT DEPOSIT		V75498	4/30/2025	23328	4/30/2025	602.25	100217100
PR - PERSI		Apr 25 Inv Adj	4/30/2025	23329	4/30/2025	-0.03	100512210
PR - PERSI		V112484	4/30/2025	23329	4/30/2025	6157.1	100218105
PR - PERSI		V112484	4/30/2025	23329	4/30/2025	10256.14	100218106
PR - PERSI		V185861	4/30/2025	23329	4/30/2025	20.73	100218105
PR - PERSI		V185861	4/30/2025	23329	4/30/2025	34.52	100218106
PR - PERSI		V379326	4/30/2025	23329	4/30/2025	512.98	100218105
PR - PERSI		V379326	4/30/2025	23329	4/30/2025	855.82	100218106
PR - PERSI		V977453	4/30/2025	23329	4/30/2025	8996.42	100218105
PR - PERSI		V977453	4/30/2025	23329	4/30/2025	15008.89	100218106
PROTECT ED	WellAir Novaerus Protect 900W	2203	4/10/2025	23364	4/30/2025	13475	436664541
RAINDROP SPRINKLERS	turn on Bovill sprinklers	3663	4/7/2025	23316	4/10/2025	65	100665390
RAMSEY SOLUTIONS	36 Months subscription	INV2692316	4/30/2025	23365	4/30/2025	1405.23	261512410
RICOH USA, INC.	Bovill copier rent	109075375	4/4/2025	23317	4/10/2025	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	109075375	4/4/2025	23317	4/10/2025	362.07	100641322
RICOH USA, INC.	Deary office copier rent	109075375	4/4/2025	23317	4/10/2025	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	109075375	4/4/2025	23317	4/10/2025	576.21	100641324
RICOH USA, INC.	District office copier rent	109075375	4/4/2025	23317	4/10/2025	98.31	100641324
RISE VISION	Education advanced Display	131666	4/9/2025	23318	4/10/2025	276	100656420
STAGE DROP LLC	Fire money- risers	ICCU CC 4/9/25	4/23/2025	23373	4/30/2025	5003.88	231664510
STAGE DROP LLC	Fire money- risers	ICCU CC 4/9/25	4/23/2025	23373	4/30/2025	792	231664510
STAPLES	Air freshener	6028142061	4/4/2025	23319	4/10/2025	61.13	100661410
STAPLES	vacuum bags	6028886497	4/8/2025	23319	4/10/2025	36.15	100661410
STAPLES	Item #: 2786273 HP LaserJet 110v Maintenance Kit (L0H24A)	6028886498	4/8/2025	23319	4/10/2025	362.69	245623400
STAPLES	Lysol spray	6028886499	4/8/2025	23319	4/10/2025	100.08	100661410
STAPLES	Resolve	6028886499	4/8/2025	23319	4/10/2025	86.64	100661410

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
STAPLES	rubbermaid caddy	6028886500	4/8/2025	23319	4/10/2025	33.83	100661410
STAPLES	Rug	6030518163	4/30/2025	23366	4/30/2025	419.95	100661410
STAPLES	Rug	6030518163	4/30/2025	23366	4/30/2025	494.89	100661410
STAPLES	Rug	6030518163	4/30/2025	23366	4/30/2025	387.19	100661410
STATE TAX COMMISSION		V708257	4/30/2025	23330	4/30/2025	4962	100218102
STATE TAX COMMISSION		V900657	4/30/2025	23330	4/30/2025	92	100218102
STEPHANIE FLETCHER	Potting Soil	RTS SF 04/30/25	4/18/2025	23367	4/30/2025	92.75	243519413
SUN VALLEY RESORT	tax refund	ICCU CC 4/20/25	4/23/2025	23373	4/30/2025	-19	246611310
THE CORNELL STORE	Veterinary Curriculum	ICCU CC 4/16/25	4/23/2025	23373	4/30/2025	150	100515440
	Buy down reimb	Buy down TD 4/30/25	4/30/2025	23368	4/30/2025	84.78	610651240
	Buy down reimb	Buy down TD 4/30/25	4/30/2025	23368	4/30/2025	162.05	610651240
	Buy down reimb	Buy down TD 4/30/25	4/30/2025	23368	4/30/2025	315.64	610651240
	Buy down reimb	Buy down TD 4/30/25	4/30/2025	23368	4/30/2025	1123.1	610651240
	Buy down reimb	Buy down TD 4/30/25	4/30/2025	23368	4/30/2025	424.13	610651240
TIM OLSON	Deary to Bovill mileage, 3/17-4/14	MR TO 4/30/25	4/16/2025	23369	4/30/2025	214.4	100512380
UNITED HERITAGE LIFE INSURANCE		Inv Adj K Cochrane	4/30/2025	23331	4/30/2025	4.12	290710230
UNITED HERITAGE LIFE INSURANCE		V267572	4/30/2025	23331	4/30/2025	47.06	100218110
UNITED HERITAGE LIFE INSURANCE		V285724	4/30/2025	23331	4/30/2025	417.98	100218110
UNITED HERITAGE LIFE INSURANCE		V285724	4/30/2025	23331	4/30/2025	8.24	290218110
US FOODS	Food/Lunch	3827706	4/4/2025	23320	4/10/2025	595.09	290710400
US FOODS	Food/Breakfast	3827706	4/4/2025	23320	4/10/2025	25.33	290710405
US FOODS	Food/Lunch	4019247	4/4/2025	23320	4/10/2025	510.19	290710400
US FOODS	Supplies	4019247	4/4/2025	23320	4/10/2025	20.89	290710402
US FOODS	Food/Breakfast	4019247	4/4/2025	23320	4/10/2025	63.02	290710405
US FOODS	Food/Lunch	4398610	4/4/2025	23320	4/10/2025	689.83	290710400
US FOODS	Supplies	4398610	4/4/2025	23320	4/10/2025	66.29	290710402
US FOODS	Food/Breakfast	4398610	4/4/2025	23320	4/10/2025	46.78	290710405
US FOODS	Food/Lunch	5986213	4/4/2025	23320	4/10/2025	-26.27	290710400
WESTERN MOUNTAIN BUS SALES	TRANS - BUS PARTS & MATERIALS	0093593-IN	4/30/2025	23370	4/30/2025	70.44	100681420
WHITE PINE FOODS	Ice cream (for ice cream empires)	01-122783	4/7/2025	23321	4/10/2025	7.99	100515420
WHITE PINE FOODS	rust remover	1-140311	4/7/2025	23321	4/10/2025	22.98	100661410
WILLIAM STOKES	Deary to Bovill mileage, 3/16-4/15	MR WS 4/30/25	4/18/2025	23371	4/30/2025	67	100656380
ZIPLY FIBER	Bovill phones	2088263314 4/30/25	4/16/2025	23372	4/30/2025	346.69	100641352
ZIPLY FIBER	Deary phones	2088771151 4/30/25	4/16/2025	23372	4/30/2025	654.07	100641354