

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
4THROWS	800 G Javelin (mens)	4990	2/13/2024	22366	2/29/2024	149.77	100531410
4THROWS	600 G Javelin (womens)	4990	2/13/2024	22366	2/29/2024	129.99	100531410
ALASKA AIRLINES	travel insurance	1268	2/13/2024	22366	2/29/2024	21.88	100632380
ALASKA AIRLINES	Airfare - IASBO 6-25 to 6-28	1746	2/13/2024	22366	2/29/2024	10.4	100632380
ALLYHEALTH		V707387	2/29/2024	22319	2/29/2024	572	100218109
ALLYHEALTH		V945747	2/29/2024	22319	2/29/2024	39	100218109
AMAZON CAPITAL SERVICES	USI WrapSure Laminating Film 2-Pack	197P-6WMD-71MN	2/2/2024	22295	2/8/2024	87.32	100641412
AMAZON CAPITAL SERVICES	dyson filters	19RK-QGPM-9CN1	2/2/2024	22295	2/8/2024	24.29	100661410
AMAZON CAPITAL SERVICES	Overcoming dyslexia	1C1V-ML14-6TH9	2/2/2024	22295	2/8/2024	13.79	100512470
AMAZON CAPITAL SERVICES	the gift of dyslexia	1C1V-ML14-6TH9	2/2/2024	22295	2/8/2024	16.56	100512470
AMAZON CAPITAL SERVICES	bussman fuse	1DG4-L1NM-4CMC	2/2/2024	22295	2/8/2024	123.96	430664414
AMAZON CAPITAL SERVICES	LG Gram 2-in-1 Laptop	1GDD-KTTV-CR43	2/2/2024	22295	2/8/2024	1093.61	100623510
AMAZON CAPITAL SERVICES	Laptop Battery	1GDD-KTTV-CR43	2/2/2024	22295	2/8/2024	59.99	100656410
AMAZON CAPITAL SERVICES	EMI sound Filter	1GDD-KTTV-CR43	2/2/2024	22295	2/8/2024	39.59	100656410
AMAZON CAPITAL SERVICES	Flyer Display Rail	1GF9-TM33-9XCM	2/2/2024	22295	2/8/2024	82.68	100661410
AMAZON CAPITAL SERVICES	Certificate Award Seals Stickers	1HDX-4X4J-6P3G	2/2/2024	22295	2/8/2024	7.99	100512414
AMAZON CAPITAL SERVICES	Cat6 .5FT	1JJL-YMKH-6H1H	2/2/2024	22295	2/8/2024	37.6	100623410
AMAZON CAPITAL SERVICES	CyberPower UPS 1U	1JJL-YMKH-6H1H	2/2/2024	22295	2/8/2024	189.95	100623410
AMAZON CAPITAL SERVICES	24Port Patch Panel	1JJL-YMKH-6H1H	2/2/2024	22295	2/8/2024	59.9	100623410
AMAZON CAPITAL SERVICES	Riveco Wall Mount Network Rack	1JJL-YMKH-6H1H	2/2/2024	22295	2/8/2024	84.69	100623410
AMAZON CAPITAL SERVICES	Dell laptop battery replacement	1JL-YMKH-6H1H	2/2/2024	22295	2/8/2024	59.99	100623410
AMAZON CAPITAL SERVICES	roomba replacement parts	1NHP-9PWH-9CFC	2/2/2024	22295	2/8/2024	28.99	100661410
AMAZON CAPITAL SERVICES	Overlays	1QRX-TP33-CD6G	2/2/2024	22295	2/8/2024	9.95	100521440
AMAZON CAPITAL SERVICES	Guided reading strips	1QRX-TP33-CD6G	2/2/2024	22295	2/8/2024	9.69	100521440
AMAZON CAPITAL SERVICES	notebooks	1RL1-YYNJ-9FKP	2/2/2024	22295	2/8/2024	73.06	100512414
AMAZON CAPITAL SERVICES	glue sticks	1RL1-YYNJ-9FKP	2/2/2024	22295	2/8/2024	75.38	100512414
AMERICAN FIDELITY ASSURANCE (86682)		V17823	2/29/2024	22320	2/29/2024	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V179739	2/29/2024	22320	2/29/2024	28.9	100218125
ARLINGTON SHELL	Van Fuel	4926	2/13/2024	22366	2/29/2024	74.55	100519410
AUTOMATED LOGIC CONTRACTING SERVICES	Upgrade software for HVAC Bovill School	499354	2/29/2024	22330	2/29/2024	2666	430664390
AVISTA UTILITIES	Shop	0423950000 02/29/24	2/20/2024	22331	2/29/2024	219.83	100681330
AVISTA UTILITIES	Bovill School	1028100000 02/29/24	2/20/2024	22331	2/29/2024	2547.13	100661335
AVISTA UTILITIES	Deary School	1423950000 02/29/24	2/20/2024	22331	2/29/2024	6882.26	100661336
AVISTA UTILITIES	Temp classroom	2423950000 02/29/24	2/20/2024	22331	2/29/2024	20.38	100661336
AVISTA UTILITIES	Tennis courts	5727850000 02/29/24	2/20/2024	22331	2/29/2024	18	100661336
AVISTA UTILITIES	Football field	7951940000 02/29/24	2/20/2024	22331	2/29/2024	79.57	100661336
BLUE CROSS OF IDAHO		V339728	2/29/2024	22321	2/29/2024	21	100218108
BLUE CROSS OF IDAHO		V339728	2/29/2024	22321	2/29/2024	364	100218109
BLUE CROSS OF IDAHO		V50767	2/29/2024	22321	2/29/2024	17.5	100218108
BLUE CROSS OF IDAHO		V50767	2/29/2024	22321	2/29/2024	52.5	100218109
BLUE CROSS OF IDAHO		V576379	2/29/2024	22321	2/29/2024	368.1	100218108
BLUE CROSS OF IDAHO		V576379	2/29/2024	22321	2/29/2024	976.85	100218109

BOVILL ELEMENTARY SCHOOL	March Petty Cash	Petty Cash 2/24	2/12/2024	22332	2/29/2024	10	100641412
CAPITAL ONE	Food Truck groceries	1653978594	2/29/2024	22333	2/29/2024	159.16	100515410
CHANNELBOUND, LLC-ACAPRIME	ACA filing/reporting	97334	2/2/2024	22296	2/8/2024	750	610651300
CINDY BROWN	Snow removal 12/3/23	114972	2/7/2024	22297	2/8/2024	141.95	100665390
CINDY BROWN	Snow removal 12/10/23	114972	2/7/2024	22297	2/8/2024	133.6	100665390
CINDY BROWN	Snow removal 1/9/24	114993	2/7/2024	22297	2/8/2024	158.65	100665390
CINDY BROWN	Snow removal 1/18/24	114993	2/7/2024	22297	2/8/2024	192.05	100665390
CITY OF DEARY	Deary School	204-00 2/2/24	2/2/2024	22298	2/8/2024	1834.28	100661338
CITY OF DEARY	Football Field	206-00 2/2/24	2/2/2024	22298	2/8/2024	8	100661338
COEUR D' ALENE POWER TOOL	Credit adjustment for router lift	3913	2/13/2024	22366	2/29/2024	-370.99	100519410
COEUR D' ALENE POWER TOOL	charge for router lift	5196	2/13/2024	22366	2/29/2024	370.99	100519410
COLEMAN OIL COMPANY	Grounds fuel	CP-0080297	2/6/2024	22299	2/8/2024	165.04	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0080297	2/6/2024	22299	2/8/2024	2424.04	100681421
COLEMAN OIL COMPANY	DRIVER'S ED - NON DRIVER'S ED FUEL	CP-0080297	2/6/2024	22299	2/8/2024	58.78	241515420
COLONIAL LIFE & ACCIDENT INSURANCE CO		V292600	2/29/2024	22322	2/29/2024	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V365861	2/29/2024	22322	2/29/2024	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V54033	2/29/2024	22322	2/29/2024	92.94	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V788082	2/29/2024	22322	2/29/2024	536.11	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V8214	2/29/2024	22322	2/29/2024	316.4	100218134
DEARY AUTO PARTS	DEF	310196	2/2/2024	22300	2/8/2024	129.9	100681421
DEARY AUTO PARTS	Supplies for Plasmacam	310303	2/6/2024	22300	2/8/2024	553.82	100519410
DEARY AUTO PARTS	GROUNDS MAINT - SUPPLIES	310376	2/7/2024	22300	2/8/2024	9.99	100665410
DEARY AUTO PARTS	Supplies for plasmacam	310872	2/20/2024	22334	2/29/2024	54.9	100519410
DEARY AUTO PARTS	Plasma cam supplies	310962	2/20/2024	22334	2/29/2024	20.48	100519410
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	311297	2/29/2024	22334	2/29/2024	13.99	100681420
DEARY AUTOMOTIVE & TRUCK REPAIR	mount and balance bus tires	19463	2/22/2024	22335	2/29/2024	69.5	100681392
DEARY HIGH SCHOOL	Reimb, state bb rooms: Keen	RTS 2-29-24	2/20/2024	22336	2/29/2024	450	100531380
DEARY HIGH SCHOOL	Reimb, state bb rooms: Dollar	RTS 2-29-24	2/20/2024	22336	2/29/2024	450	100531380
DEARY HIGH SCHOOL	reimb for breakfast gratuity	RTS 2-29-24	2/20/2024	22336	2/29/2024	85	100531380
DEARY HIGH SCHOOL	reimb for breakfast gratuity	RTS 2-29-24	2/20/2024	22336	2/29/2024	37.5	100531380
DEARY HIGH SCHOOL	Reimb, state bb rooms: Kirk	RTS 2-29-24	2/20/2024	22336	2/29/2024	450	100531380
EFTPS - FEDERAL TAXES		V223998	2/29/2024	22323	2/29/2024	179.48	100218103
EFTPS - FEDERAL TAXES		V223998	2/29/2024	22323	2/29/2024	179.48	100218104
EFTPS - FEDERAL TAXES		V232984	2/29/2024	22323	2/29/2024	767.28	100218103
EFTPS - FEDERAL TAXES		V232984	2/29/2024	22323	2/29/2024	767.28	100218104
EFTPS - FEDERAL TAXES		V314499	2/29/2024	22323	2/29/2024	576.71	100218101
EFTPS - FEDERAL TAXES		V713477	2/29/2024	22323	2/29/2024	2647.93	100218103
EFTPS - FEDERAL TAXES		V713477	2/29/2024	22323	2/29/2024	2647.93	100218104
EFTPS - FEDERAL TAXES		V736851	2/29/2024	22323	2/29/2024	11123.04	100218101
EFTPS - FEDERAL TAXES		V771103	2/29/2024	22323	2/29/2024	11322.03	100218103
EFTPS - FEDERAL TAXES		V771103	2/29/2024	22323	2/29/2024	11322.03	100218104
EZTRIP STORE 1226	Van Fuel	2839	2/13/2024	22366	2/29/2024	68.63	100519410
EZTRIP STORE 1226	Uhaul Fuel	3381	2/13/2024	22366	2/29/2024	100	100519410

FIRST STEP INTERNET	Deary internet	1744846	2/20/2024	22337	2/29/2024	300	100656350	
FIRST STEP INTERNET	Bovill internet	1744854	2/20/2024	22337	2/29/2024	150	100656350	
FISHER SYSTEMS INC	Monthly door fee Feb	QB 103649	2/2/2024	22301	2/8/2024	60	100661390	
FLETCHER'S PLUMBING	STUDENT OCCUPIED - DEARY PURCH SVC	5037	2/2/2024	22302	2/8/2024	142.77	430664391	
GRITMAN MEDICAL CENTER	December OT	1200006879	2/8/2024	22303	2/8/2024	543	260616311	
GRITMAN MEDICAL CENTER	December PT	1200006899	2/8/2024	22303	2/8/2024	486.7	260616311	
GRITMAN MEDICAL CENTER	December ST	1200007070	2/8/2024	22303	2/8/2024	703.34	260616310	
GRITMAN MEDICAL CENTER INC	R. Glessner DOT physical	32299C11816	2/13/2024	22338	2/29/2024	90	100681394	
GROPP HEATING, AIR & ELECTRIC	STUDENT OCCUPIED - DEARY SUPPLIES	99237	2/2/2024	22304	2/8/2024	1013.87	430664414	
HOME DEPOT CREDIT SERVICES	descoart acrylic paint	2255486	2/29/2024	22339	2/29/2024	55.86	243519413	
HOME DEPOT CREDIT SERVICES	dymond led glow light	2325455	2/29/2024	22339	2/29/2024	174.95	243519413	
HOME DEPOT CREDIT SERVICES	16 oz. paint cup	3206427	2/29/2024	22339	2/29/2024	17.82	243519413	
HOME DEPOT CREDIT SERVICES	paint brush set	3206427	2/29/2024	22339	2/29/2024	38.29	243519413	
HOME DEPOT CREDIT SERVICES	brad nail 1in.	3206427	2/29/2024	22339	2/29/2024	33.16	243519413	
HOME DEPOT CREDIT SERVICES	masking tape	3206427	2/29/2024	22339	2/29/2024	14.34	243519413	
HOME DEPOT CREDIT SERVICES	sungold 220 grit	358708	2/29/2024	22339	2/29/2024	59.79	243519413	
HOME DEPOT CREDIT SERVICES	diabloe flap disc	3756474	2/29/2024	22339	2/29/2024	56.82	243519413	
HOME DEPOT CREDIT SERVICES	outlet power block	3756474	2/29/2024	22339	2/29/2024	41.61	243519413	
HOME DEPOT CREDIT SERVICES	miracle gro soil mix	3901350	2/29/2024	22339	2/29/2024	143.76	243519413	
HOME DEPOT CREDIT SERVICES	watering can	3901350	2/29/2024	22339	2/29/2024	9.96	243519413	
HOME DEPOT CREDIT SERVICES	powermatic Dust collector with bag	4457399	2/29/2024	22339	2/29/2024	899.99	243519413	
HOME DEPOT CREDIT SERVICES	sanding discs 80 grit	618094	2/29/2024	22339	2/29/2024	39.99	243519413	
HOME DEPOT CREDIT SERVICES	sanding discs 150 grit	618094	2/29/2024	22339	2/29/2024	39.99	243519413	
HOME DEPOT CREDIT SERVICES	powertec 4inx10ft dust collection hose	618094	2/29/2024	22339	2/29/2024	63.28	243519413	
IDAHO DIGITAL LEARNING ACADEMY	IDLA course	288285-1	2/13/2024	22340	2/29/2024	75	100515390	
IDAHO DIGITAL LEARNING ACADEMY	Spring IDLA courses	288286-1	2/29/2024	22340	2/29/2024	1125	100515390	
INLAND CELLULAR	Bus phones	378786	2/29/24	2/20/2024	22341	2/29/2024	101.91	100681350
JALEN KIRK	Deary to Lapwai mileage, districts	MR JK 2/29/24	2/13/2024	22342	2/29/2024	99.56	100531380	
JALEN KIRK	Deary to Nampa mileage, GBB state	MR/PD JK 2/29/24	2/22/2024	22342	2/29/2024	396.93	100531380	
JALEN KIRK	lunch per diem	MR/PD JK 2/29/24	2/22/2024	22342	2/29/2024	57.75	100531380	
JALEN KIRK	dinner per diem	MR/PD JK 2/29/24	2/22/2024	22342	2/29/2024	60.5	100531380	
JENNIFER HEATH	Buy down reimb.	Buy Down JH 2/24	2/7/2024	22305	2/8/2024	105.22	610651240	
JJ PRECISION CONSTRUCTION LLC	BUILDINGS CARE - EQUIPMENT	Shop 2/24	2/29/2024	22343	2/29/2024	1592.75	100661550	
JOLEEN TIETZ	Deary to Bovill mileage, sub for T. Olson	MR JT 02/29/24	2/20/2024	22344	2/29/2024	13.76	100512380	
JOSHUA HARDY	Buy down reimb.	Buy down JH 2/14/24	2/14/2024	22345	2/29/2024	262.26	610651240	
JOSHUA HARDY	Deary to Lewiston mileage, Principal meeting	MR JH 2/29/24	2/13/2024	22345	2/29/2024	58.95	100632380	
JOSHUA HARDY	Dinner per diem, Day on the Hill	Per diem 2/29/24	2/29/2024	22345	2/29/2024	90.75	100631380	
JOSHUA HARDY	Lunch per diem, Day on the Hill	Per diem 2/29/24	2/29/2024	22345	2/29/2024	19.25	100631380	
JOSHUA HARDY	Breakfast per diem, Day on the Hill	Per diem 2/29/24	2/29/2024	22345	2/29/2024	13.75	100631380	
JOSHUA HARDY	Dinner per diem, Sup. Network	Per diem 2/29/24	2/29/2024	22345	2/29/2024	30.25	100632380	
JOSHUA HARDY	PUW Airport Parking - ISBA Day on the Hill Event	RTS JH 2/29/24	2/29/2024	22345	2/29/2024	24	100631380	
KELSEY SUTTON	ibuprofen	RTS KS 2/12/24	2/12/2024	22346	2/29/2024	11.89	100641414	
KME SPECIALTIES, LLC	shot clock installation	12601	2/20/2024	22347	2/29/2024	3782.42	430664391	

KYMBERLY FREDRICKSON	Deary to Bovill mileage	MR KF 02/29/24	2/20/2024	22348	2/29/2024	302.61	100512380
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 2/29/24	2/20/2024	22349	2/29/2024	112.92	100616320
LAWRENCE ROGIEN	lodging	MR LR 2/29/24	2/20/2024	22349	2/29/2024	65	100616320
LAWRENCE ROGIEN	Deary to Bovill mileage	MR LR 2/29/24	2/20/2024	22349	2/29/2024	13.1	100616320
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED - DEARY SUPPLIES	5807	2/6/2024	22306	2/8/2024	256.65	430664414
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135296515	2/8/2024	22307	2/8/2024	133.45	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135296516	2/8/2024	22307	2/8/2024	158.6	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135296891	2/8/2024	22307	2/8/2024	153.35	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135296892	2/8/2024	22307	2/8/2024	118.81	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135297269	2/8/2024	22307	2/8/2024	58.63	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135297270	2/8/2024	22307	2/8/2024	153.87	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135297647	2/8/2024	22307	2/8/2024	138.14	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135297648	2/8/2024	22307	2/8/2024	193.66	290710401
MICROSOFT CORPORATION	Surface Pro power port fix	5062	2/13/2024	22366	2/29/2024	280	245623300
MONTY HAYS	Deary to Bovill mileage	MR MH 02/29/24	2/20/2024	22350	2/29/2024	96.29	100611380
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - BOVILL SUPPLIES	324603	2/8/2024	22308	2/8/2024	-10.69	430664412
MOSCOW BUILDING SUPPLY	supplies for plasma cam	4538577	2/8/2024	22308	2/8/2024	8.97	100519410
MOSCOW BUILDING SUPPLY	supplies for plasma cam	4538577	2/8/2024	22308	2/8/2024	3.49	100519410
MOSCOW BUILDING SUPPLY	supplies for plasma cam	4538577	2/8/2024	22308	2/8/2024	3.49	100519410
MOSCOW BUILDING SUPPLY	supplies for plasma cam	4538577	2/8/2024	22308	2/8/2024	3.49	100519410
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - BOVILL SUPPLIES	4538577	2/8/2024	22308	2/8/2024	6.49	430664412
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - BOVILL SUPPLIES	4538577	2/8/2024	22308	2/8/2024	8.49	430664412
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - BOVILL SUPPLIES	4538577	2/8/2024	22308	2/8/2024	10.69	430664412
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4538577	2/8/2024	22308	2/8/2024	3.98	430664414
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4538577	2/8/2024	22308	2/8/2024	3.3	430664414
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4538577	2/8/2024	22308	2/8/2024	16.98	430664414
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4538577	2/8/2024	22308	2/8/2024	16.49	430664414
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4538577	2/8/2024	22308	2/8/2024	18.49	430664414
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - BOVILL SUPPLIES	4538603	2/8/2024	22308	2/8/2024	11.58	430664412
MOSCOW BUILDING SUPPLY	Supplies for plasmacam	4546236	2/20/2024	22351	2/29/2024	15.05	100519410
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - DEARY SUPPLIES	4549694	2/20/2024	22351	2/29/2024	35.37	430664414
MURRAY GROUP	Cobra notification	842660	2/29/2024	22352	2/29/2024	3	610651300
NOMNOM	Uhaul Fuel	3319	2/13/2024	22366	2/29/2024	65.72	100519410
NORM'S CUSTOM GLASS	Bovill door labor	40344	2/23/2024	22353	2/29/2024	1480	244656310
NORM'S CUSTOM GLASS	Bovill Door 40x86	40344	2/23/2024	22353	2/29/2024	1821.2	244656510
NORTHWEST	Food/Lunch	3256651	2/8/2024	22309	2/8/2024	42	290710400
NORTHWEST	Food/Breakfast	3256651	2/8/2024	22309	2/8/2024	21	290710405
NORTHWEST	Food/Lunch	3256652	2/8/2024	22309	2/8/2024	327.24	290710400
NORTHWEST	Food/Breakfast	3256652	2/8/2024	22309	2/8/2024	146.65	290710405
NORTHWEST	Food/Lunch	3256655	2/8/2024	22309	2/8/2024	1167.84	290710400
NORTHWEST	Food/Breakfast	3256655	2/8/2024	22309	2/8/2024	49.09	290710405
OETC	IETA Membership	6601	2/13/2024	22366	2/29/2024	75	100656370
OETC	Conference Attendance	6601	2/13/2024	22366	2/29/2024	150	100656370

PARK SEED	Dwarf compact mixed nasturtium seeds	7014	2/13/2024	22366	2/29/2024	210.15	243519413
PARK SEED	Whirlybird mix nasturtium seeds	7014	2/13/2024	22366	2/29/2024	59.4	243519413
PARK SEED	Cool wave mix pansy seeds pack of 100	7014	2/13/2024	22366	2/29/2024	110.85	243519413
PARK SEED	Delta classic watercolors mix pansy	7014	2/13/2024	22366	2/29/2024	29.95	243519413
PARK SEED	superbissima cernys triumph petunia seeds pack of 100	7014	2/13/2024	22366	2/29/2024	59.9	243519413
PARK SEED	E3 easy wave white petunia seeds pack of 100	7014	2/13/2024	22366	2/29/2024	83.85	243519413
PARK SEED	good dirt outdoor potting mix	7014	2/13/2024	22366	2/29/2024	215.4	243519413
PARK SEED	Fuel surcharge	7014	2/13/2024	22366	2/29/2024	1	243519413
PEAK1 ADMINISTRATION, LLC	Monthly fee	139907	2/2/2024	22310	2/8/2024	160	610651300
PEAK1 ADMINISTRATION, LLC	Monthly fee	142352	2/20/2024	22354	2/29/2024	160	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage and quarterly rental fee	8000909010954738224	2/29/2024	22355	2/29/2024	272.85	100651391
PR - DIRECT DEPOSIT		V643878	2/29/2024	22324	2/29/2024	600	100217100
PR - DIRECT DEPOSIT		V646831	2/29/2024	22324	2/29/2024	1437.03	250217100
PR - DIRECT DEPOSIT		V675431	2/29/2024	22324	2/29/2024	602.25	100217100
PR - DIRECT DEPOSIT		V681478	2/29/2024	22324	2/29/2024	119274.02	100217100
PR - DIRECT DEPOSIT		V681478	2/29/2024	22324	2/29/2024	119.19	246217100
PR - DIRECT DEPOSIT		V681478	2/29/2024	22324	2/29/2024	3352.26	251217100
PR - DIRECT DEPOSIT		V681478	2/29/2024	22324	2/29/2024	2985.27	257217100
PR - DIRECT DEPOSIT		V681478	2/29/2024	22324	2/29/2024	953.84	262217100
PR - DIRECT DEPOSIT		V681478	2/29/2024	22324	2/29/2024	5201.26	290217100
PR - DIRECT DEPOSIT		V731026	2/29/2024	22324	2/29/2024	1774.92	250217100
PR - DIRECT DEPOSIT		V822600	2/29/2024	22324	2/29/2024	9133.21	100217100
PR - DIRECT DEPOSIT		V822600	2/29/2024	22324	2/29/2024	399.42	290217100
PR - PERSI		Invoice Adj 2/2024	2/16/2024	22325	2/29/2024	0.01	100512210
PR - PERSI		V341654	2/29/2024	22325	2/29/2024	8242.21	100218105
PR - PERSI		V341654	2/29/2024	22325	2/29/2024	13726.18	100218106
PR - PERSI		V635371	2/29/2024	22325	2/29/2024	5434.14	100218105
PR - PERSI		V635371	2/29/2024	22325	2/29/2024	9054.22	100218106
PR - PERSI		V748966	2/29/2024	22325	2/29/2024	3149.4	100218113
PR - PERSI		V748966	2/29/2024	22325	2/29/2024	631.24	100218105
PR - PERSI		V748966	2/29/2024	22325	2/29/2024	1051.76	100218106
REGENCE BLUE SHIELD OF IDAHO		Invoice Adj 2/24	2/16/2024	22326	2/29/2024	1042	100661230
REGENCE BLUE SHIELD OF IDAHO		V372924	2/29/2024	22326	2/29/2024	260.5	100218108
REGENCE BLUE SHIELD OF IDAHO		V372924	2/29/2024	22326	2/29/2024	781.5	100218109
REGENCE BLUE SHIELD OF IDAHO		V433434	2/29/2024	22326	2/29/2024	3923.13	100218108
REGENCE BLUE SHIELD OF IDAHO		V433434	2/29/2024	22326	2/29/2024	14051.37	100218109
REGENCE BLUE SHIELD OF IDAHO		V779303	2/29/2024	22326	2/29/2024	343.86	100218108
REGENCE BLUE SHIELD OF IDAHO		V779303	2/29/2024	22326	2/29/2024	5908.14	100218109
RICOH USA, INC.	Bovill copier additional images	107976678	2/6/2024	22311	2/8/2024	191.77	100641322
RICOH USA, INC.	Bovill copier rent	107976678	2/6/2024	22311	2/8/2024	114.85	100641322
RICOH USA, INC.	Deary office copier rent	107976678	2/6/2024	22311	2/8/2024	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	107976678	2/6/2024	22311	2/8/2024	261.5	100641324
RICOH USA, INC.	District office copier rent	107976678	2/6/2024	22311	2/8/2024	98.31	100641324

RIVERSIDE HOTEL	2/20 - 2/23 Hotel Rooms - IASBO Workshop	Folio 361887	2/29/2024	22356	2/29/2024	474	100632380
SAMANTHA JENSEN	Deary to Bovill mileage, sub for T. Olson	MR SJ 02/29/24	2/20/2024	22357	2/29/2024	13.76	100512380
SPOKANE PRODUCE, INC.	Food/Breakfast	00053772	2/8/2024	22312	2/8/2024	-39	290710405
SPOKANE PRODUCE, INC.	Food/Lunch	00891499	2/8/2024	22312	2/8/2024	146.54	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00895163	2/8/2024	22312	2/8/2024	119.03	290710405
STATE DEPARTMENT OF EDUCATION_4	Certificate Revision - Vincent	K. Vincent Revision	2/12/2024	22318	2/12/2024	25	100621313
STATE TAX COMMISSION		V617214	2/29/2024	22327	2/29/2024	5073	100218102
STATE TAX COMMISSION		V859750	2/29/2024	22327	2/29/2024	156	100218102
STEPHANIE FLETCHER	Deary to Pullman mileage, airport, Day on the Hill	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	20.31	100631380
STEPHANIE FLETCHER	Baggage check	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	30	100631380
STEPHANIE FLETCHER	Dinner per diem, Day on the Hill	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	90.75	100631380
STEPHANIE FLETCHER	Lunch per diem, Day on the Hill	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	19.25	100631380
STEPHANIE FLETCHER	Breakfast per diem, Day on the Hill	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	13.75	100631380
STEPHANIE FLETCHER	Dinner per diem, IASBO	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	60.5	100632380
STEPHANIE FLETCHER	Lunch per diem, IASBO	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	19.25	100632380
STEPHANIE FLETCHER	UUBER to airport	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	38.8	100632380
STEPHANIE FLETCHER	Baggage check	Per diem/RTS 2/29/24	2/29/2024	22358	2/29/2024	30	100632380
STUDY.COM	Monthly Teacher Plan subscription	7689	2/13/2024	22366	2/29/2024	29.99	100521440
THE GROVE HOTEL	Hotel Room 2/28 - 2/20 - Fletcher	Folio 986864	2/29/2024	22359	2/29/2024	368	100631380
THE GROVE HOTEL	Hotel Room 2/18 - 2/21 - Hardy	Folio 986866	2/29/2024	22359	2/29/2024	552	100631380
TIM OLSON	Deary to Bovill mileage	MR TO 02/29/24	2/20/2024	22360	2/29/2024	196.5	100512380
TRELENE ESTRADA	refund for lunch credit	Lunch refund 2/29/24	2/29/2024	22361	2/29/2024	98.35	290710390
TRI-STATE OUTFITTERS	Parts for Bovill sump pump failure	2389627	2/6/2024	22313	2/8/2024	204.34	430664412
TYPING.COM	annual subscription	4366	2/13/2024	22366	2/29/2024	151.2	100512414
UHAUL	Uhaul truck - Arclight PlasmaCam	4121	2/13/2024	22366	2/29/2024	558	100651380
UNITED HERITAGE LIFE INSURANCE		V664945	2/29/2024	22328	2/29/2024	283.95	100218110
UNITED HERITAGE LIFE INSURANCE		V664945	2/29/2024	22328	2/29/2024	20.51	251218110
UNITED HERITAGE LIFE INSURANCE		V664945	2/29/2024	22328	2/29/2024	12.71	257218110
UNITED HERITAGE LIFE INSURANCE		V664945	2/29/2024	22328	2/29/2024	2.06	262218110
UNITED HERITAGE LIFE INSURANCE		V664945	2/29/2024	22328	2/29/2024	11.33	290218110
UNITED HERITAGE LIFE INSURANCE		V737540	2/29/2024	22328	2/29/2024	4.12	250218110
UNITED HERITAGE LIFE INSURANCE		V754675	2/29/2024	22328	2/29/2024	41.56	100218110
US FOODS	Food/Lunch	4232774	2/8/2024	22314	2/8/2024	407.84	290710400
US FOODS	Food/Breakfast	4232774	2/8/2024	22314	2/8/2024	79.99	290710405
US FOODS	Supplies	4284981	2/8/2024	22314	2/8/2024	19.86	290710402
US FOODS	Food/Lunch	4415961	2/8/2024	22314	2/8/2024	639.05	290710400
US FOODS	Supplies	4415961	2/8/2024	22314	2/8/2024	57.09	290710402
US FOODS	Food/Breakfast	4415961	2/8/2024	22314	2/8/2024	126.84	290710405
US FOODS	Food/Lunch	4579125	2/8/2024	22314	2/8/2024	677.96	290710400
US FOODS	Supplies	4579125	2/8/2024	22314	2/8/2024	88.96	290710402
US FOODS	Food/Breakfast	4579125	2/8/2024	22314	2/8/2024	115.57	290710405
US FOODS	Food/Lunch	4750780	2/8/2024	22314	2/8/2024	677.4	290710400
US FOODS	Food/Lunch	4922518	2/8/2024	22314	2/8/2024	428.79	290710400

US FOODS	Supplies	4922518	2/8/2024	22314	2/8/2024	58.38	290710402	
US FOODS	Food/Breakfast	4922518	2/8/2024	22314	2/8/2024	181.39	290710405	
WALTER E. NELSON CO.	Credit memo	10929	2/2/2024	22315	2/8/2024	-105.42	100661410	
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	516822	2/2/2024	22315	2/8/2024	895.25	100661410	
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	516830	2/2/2024	22315	2/8/2024	65	100661410	
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	517293	2/6/2024	22315	2/8/2024	454.4	100661410	
WALTER E. NELSON CO.	vacuum repair	517596	2/12/2024	22362	2/29/2024	165.78	100661390	
WAYNE DALTON SALES & SERVICE	Door repair	20190023	2/16/2024	22363	2/29/2024	888.2	430664391	
WAYNE DALTON SALES & SERVICE	credit on account	80609201	2/16/2024	22363	2/29/2024	-487.6	430664391	
WESTERN MOUNTAIN BUS SALES	#15	0087763-IN	2/2/2024	22316	2/8/2024	60.58	100681420	
WHITE PINE FOODS	Lab supplies	01-2268683	2/6/2024	22317	2/8/2024	17.37	100515410	
WHITE PINE FOODS	Sped supplies	01-2274052	2/6/2024	22317	2/8/2024	31.5	257521410	
WHITE PINE FOODS	Custodial supplies	01-2279159	2/6/2024	22317	2/8/2024	19.56	100661410	
WHITE PINE FOODS	paper towels and wsher fluid	01-2281127	2/6/2024	22317	2/8/2024	19.17	100681420	
WHITEPINE EDUCATION ASSOC.		V681499	2/29/2024	22329	2/29/2024	515.9	100218122	
WILLIAM STOKES	Deary to Boise mileage, IETA conference	MR WS 02/29/24	2/20/2024	22364	2/29/2024	379.9	100656380	
WILLIAM STOKES	Deary to Bovill mileage	MR WS 02/29/24	2/20/2024	22364	2/29/2024	52.4	100656380	
WILLIAM STOKES	Lunch per diem, IETA conf.	MR WS 02/29/24	2/20/2024	22364	2/29/2024	96.25	100656380	
WILLIAM STOKES	Dinner per diem, IETA conf.	MR WS 02/29/24	2/20/2024	22364	2/29/2024	121	100656380	
WILLIAM STOKES	Parking Charges	RTS WS 2-29-24	2/20/2024	22364	2/29/2024	80	100656380	
ZIPLY FIBER	Bovill phones	2088263314	2/29/24	2/22/2024	22365	2/29/2024	325.14	100641352
ZIPLY FIBER	Deary phones	2088771151	2/29/24	2/22/2024	22365	2/29/2024	642.32	100641354