

RemitName	Description255	Invoice	InvoiceDate
AATRONICS	NEC Projector repair	114498	4/23/2024
AMAZON CAPITAL SERVICES	Small Round Reusable Gel Ice Packs	1DQG-4HTY-1DHM	4/3/2024
AMAZON CAPITAL SERVICES	tampons	1MDX-WG7Y-W73H	4/3/2024
AMAZON CAPITAL SERVICES	dyson filters	1T3D-1NCY-W4PK	4/3/2024
AMAZON CAPITAL SERVICES	order discount	1T3D-1NCY-W4PK	4/3/2024
AMAZON CAPITAL SERVICES	MyOffice Innovations Copy Paper	1XGR-HRHQ-X7YJ	4/3/2024
AMAZON CAPITAL SERVICES	USI WrapSure Laminating Film	1XGR-HRHQ-X7YJ	4/3/2024
AMAZON CAPITAL SERVICES	nbf sig. series 10 Ft Racetrack Espresso Mocha	1XGR-HRHQ-X7YJ	4/3/2024
ASSETWORKS RISK MANAGEMENT INC.	SCHOOL BASED MEDICAID - CLAIMS ADMIN FEES	INV0000001606	4/3/2024
ASSETWORKS RISK MANAGEMENT INC.	Medicaid admin fee	INV0000001647	4/16/2024
AVISTA UTILITIES	Shop	0423950000 4/30/24	4/16/2024
AVISTA UTILITIES	Bovill School	1028100000 4/30/24	4/16/2024
AVISTA UTILITIES	Deary School	1423950000 4/30/24	4/16/2024
AVISTA UTILITIES	Temp Classroom	2423950000 4/30/24	4/16/2024
AVISTA UTILITIES	Tennis Courts	5727850000 4/30/24	4/16/2024
AVISTA UTILITIES	Football Field	7951940000 4/30/24	4/16/2024
BOVILL ELEMENTARY SCHOOL	May Petty Cash	Petty cash 4/30	4/8/2024
BSN SPORTS, LLC	Clone GOAL_LINE Football Pants Bottom	925489723	4/17/2024
BSN SPORTS, LLC	Clone GOAL_LINE Football Jersey Top	925489723	4/17/2024
BSN SPORTS, LLC	t-shirts	925501919	4/18/2024
CITY OF BOVILL	Pre-K Building	58 4/4/24	4/8/2024
CITY OF BOVILL	Bovill School	95 4/4/24	4/8/2024
CITY OF DEARY	Deary School	204-00 4/4/24	4/3/2024
CITY OF DEARY	Football field	206-00 4/4/24	4/3/2024
DEARY AUTO PARTS	Fitting	312099	4/3/2024
DEARY AUTO PARTS	Coupler	312099	4/3/2024
DEARY AUTO PARTS	GROUNDS MAINT - SUPPLIES	313452	4/8/2024
DEARY AUTO PARTS	DEF	313774	4/12/2024
DEARY AUTOMOTIVE & TRUCK REPAIR	Driver's Ed car maintenance	19876	4/24/2024
DERRICK EGGERS	buy down reimb.	Buy down DE 4/30/248	4/10/2024
EDNETICS	Security Camera	129033	4/29/2024
FIRST STEP INTERNET	Bovill Internet	1754307	4/22/2024
FIRST STEP INTERNET	Deary Internet	1754308	4/22/2024

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FISHER SYSTEMS INC	Fisher Alarm for Freezer and refrigerator	51537	4/3/2024
FISHER SYSTEMS INC	Security Alarm monitoring fee, freezer alarm April-June	QB 103916	4/3/2024
FISHER SYSTEMS INC	Monthly door fee April	QB 103947	4/3/2024
GEOFF MCLACHLAN LLC	SAFE & DRUG FREE - PURCH SRVCS	1228 4/18/24	4/22/2024
GRITMAN MEDICAL CENTER	March OT	1200006879 4/30/24	4/24/2024
GRITMAN MEDICAL CENTER	March PT	1200006899 4/30/24	4/24/2024
GRITMAN MEDICAL CENTER	March ST	1200007070 4/30/24	4/24/2024
GROPP HEATING, AIR & ELECTRIC	STUDENT OCCUPIED - DEARY SUPPLIES	100149	4/16/2024
HERFF JONES LLC	blank diploma	1216070	4/24/2024
HERFF JONES LLC	diplomas	1216070	4/24/2024
HERFF JONES LLC	Diploma covers	1217216	4/24/2024
HOME DEPOT CREDIT SERVICES	Bovill buildings supplies	4144057	4/3/2024
HOME DEPOT CREDIT SERVICES	WiseBond epoxy kit	5820422	4/3/2024
HOME DEPOT CREDIT SERVICES	watering can	6902268	4/3/2024
HOME DEPOT CREDIT SERVICES	Potting soil	6902268	4/3/2024
HOME DEPOT CREDIT SERVICES	ceiling tiles	5633832	4/29/2024
IASA	Dues	11-3894	4/3/2024
IDAHO DIGITAL LEARNING ACADEMY	IDLA course	288288-1	4/24/2024
INLAND CELLULAR	Bus phones	378786 4/30/24	4/17/2024
JOLEEN TIETZ	Deary to Bovill mileage, sub for T. Olson	MR JT 04/30/24	4/16/2024
JONES SCHOOL SUPPLY CO, INC	Apple lapel pin	2084495	4/29/2024
JOSHUA HARDY	Food / Snacks for Special Board Meeting	RTS 4/4/24	4/3/2024
JOSHUA HARDY	Mileage, Supt. mtg	MR JH 4/30/24	4/15/2024
JOSHUA HARDY	Deary to Bovill mileage	MR JH 4/30/24	4/15/2024
KC CAPPS CONSTRUCTION	GROUNDS MAINT-PURCHASED SERVIC	4-7-24	4/8/2024
KELSEY SUTTON	buy down reimb.	Buy down KS 4/30/24	4/10/2024
KELSEY SUTTON	buy down reimb.	Buy down KS 4/30/24	4/10/2024
KYMBERLY FREDRICKSON	Deary to Bovill mileage	MR KF 4/30/24	4/16/2024
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 4/30/24	4/18/2024
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 4/30/24	4/18/2024
LAWRENCE ROGIEN	Deary to Bovill mileage	MR LR 4/30/24	4/18/2024
LEWISTON MOTOR COMPANY	Van maintenance	84868	4/10/2024
LINDA HENNIGAR	Buy down reimb.	LH buy down 4/4/24	4/3/2024

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LINDA HENNIGAR	Buy down reimb.	LH buy down 4/4/24	4/3/2024
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135200812	4/3/2024
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135200813	4/3/2024
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135299921	4/3/2024
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135299922	4/3/2024
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135299974	4/3/2024
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135299975	4/3/2024
MONTY HAYS	Deary to Bovill mileage	MR MH 4/30/24	4/15/2024
MONTY HAYS	Deary to CDA mileage, job fair	MR MH 4/30/24	4/15/2024
MOSCOW BUILDING SUPPLY	GROUNDS MAINT - SUPPLIES	4598162	4/10/2024
MOSCOW BUILDING SUPPLY	GROUNDS MAINT - SUPPLIES	4617873	4/26/2024
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED - BOVILL SUPPLIES	4617873	4/26/2024
NORTHWEST	Food/Lunch	3267132	4/3/2024
NORTHWEST	Food/Breakfast	3267132	4/3/2024
NORTHWEST	Food/Lunch	3267133	4/3/2024
NORTHWEST	Food/Breakfast	3267133	4/3/2024
NORTHWEST	Food/Lunch	3269860	4/3/2024
NORTHWEST	Food/Lunch	3271117	4/3/2024
NORTHWEST	Food/Breakfast	3271117	4/3/2024
NORTHWEST	Food/Breakfast	3272171	4/3/2024
PEAK1 ADMINISTRATION, LLC	Monthly fee	144947	4/18/2024
PENNIE LAWSON-SWAN	Buy down reimb.	PLS Buy down 4/4/24	4/3/2024
PENNIE LAWSON-SWAN	Buy down reimb.	PLS Buy down 4/4/24	4/3/2024
PENNIE LAWSON-SWAN	Buy down reimb.	PLS Buy down 4/4/24	4/3/2024
PENNIE LAWSON-SWAN	Buy down reimb.	PLS Buy down 4/4/24	4/3/2024
PITNEY BOWES BANK INC PURCHASE POWER	Postage and ink for machine	80009090109547384/24	4/30/2024
POWERSCHOOL	Job Advertisement - Shop Teacher	0923	4/10/2024
POWERSCHOOL	Job Advertisement - Music Teacher	6515	4/10/2024
POWERSCHOOL GROUP LLC	PowerSchool SIS Hosting	INV388281	4/24/2024
POWERSCHOOL GROUP LLC	SIS Maintenance and Support	INV388281	4/24/2024
POWERSCHOOL GROUP LLC	Hosting SSL	INV388281	4/24/2024
RAINDROP SPRINKLERS	Turn on Bovill sprinklers	158060.00	4/29/2024
RICOH USA, INC.	Bovill copier rent	108150029	4/3/2024

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RICOH USA, INC.	Bovill copier additional images	108150029	4/3/2024
RICOH USA, INC.	Deary office copier rent	108150029	4/3/2024
RICOH USA, INC.	Deary office copier additional images	108150029	4/3/2024
RICOH USA, INC.	District office copier rent	108150029	4/3/2024
RISE VISION	Education Advanced Display Annual Plan	118614	4/5/2024
SPOKANE PRODUCE, INC.	Food/Lunch	00901807	4/3/2024
SPOKANE PRODUCE, INC.	Food/Breakfast	00901807	4/3/2024
SPOKANE PRODUCE, INC.	Food/Lunch	00903123	4/3/2024
SPOKANE PRODUCE, INC.	Food/Breakfast	00903123	4/3/2024
ST. MARIES PAINTING CO.	painting Pre-K building, 25% down	SM-82 25%pmt	4/15/2024
STACY MONK	RTS for food for round-up	RTS SM 4/30/24	4/22/2024
STEPHANIE FLETCHER	gas, Weiser, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	gas, Twin Falls, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	gas, Dillon, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	gas, St. Regic, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	gas, Deary, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	lunch per diem, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	dinner per diem, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	breakfast per diem, SLC trip	Per diem/RTS 4/8/24	4/8/2024
STEPHANIE FLETCHER	Buy down reimb.	Buy down SF 4/30/24	4/18/2024
STUDY.COM	Monthly Teacher Plan subscription	9612	4/10/2024
TERESA DOLLAR	lunch per diem, SLC trip	Per diem 4/8/24	4/8/2024
TERESA DOLLAR	dinner per diem, SLC trip	Per diem 4/8/24	4/8/2024
TERESA DOLLAR	breakfast per diem, SLC trip	Per diem 4/8/24	4/8/2024
THE LAMPO GROUP, LLC	HS Ramsey classroom w/ digital textbook	INV2127459	4/29/2024
THE LAMPO GROUP, LLC	Foundations Entrepreneurship	INV2127459	4/29/2024
THE MANDT SYSTEM, INC.	Relational/Conceptual/Technical	2172	4/10/2024
TIM OLSON	Deary to Bovill mileage	MR TO 4/30/24	4/16/2024
US FOODS	Food/Lunch	3131517	4/3/2024
US FOODS	Supplies	3131517	4/3/2024
US FOODS	Food/Breakfast	3131517	4/3/2024
US FOODS	Food/Lunch	3500771	4/3/2024
US FOODS	Food/Breakfast	3500771	4/3/2024

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US FOODS	Food/Lunch	5819537	4/3/2024
US FOODS	Food/Breakfast	5819537	4/3/2024
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	521108	4/3/2024
WALTER E. NELSON CO.	Credit memo	11014	4/24/2024
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	522516	4/24/2024
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	522517	4/24/2024
WESTERN MOUNTAIN BUS SALES	TRANS - CONTRACTED REPAIR/MAINT	0088589-IN	4/3/2024
WESTERN MOUNTAIN BUS SALES	TRANS - BUS PARTS & MATERIALS	0088589-IN	4/3/2024
WESTERN MOUNTAIN BUS SALES	#21	0088391-IN	4/8/2024
WESTERN MOUNTAIN BUS SALES	#15	0088905-IN	4/22/2024
WHITE PINE FOODS	Ice - Science Condensation Lab	01-2324547	4/3/2024
WILCOX RANCH LLC.	GROUNDS MAINT-PURCHASED SERVIC	289	4/12/2024
ZIPLY FIBER	Bovill phones	2088263314 4/30/24	4/24/2024
ZIPLY FIBER	Deary phones	2088771151 4/30/24	4/24/2024

CheckNumber	CheckDate	TotalCost	Account
22479	4/30/2024	941.78	100623310
22439	4/8/2024	9.9	100641412
22439	4/8/2024	9.97	100611410
22439	4/8/2024	43.98	100661410
22439	4/8/2024	-2.2	100661410
22439	4/8/2024	158.97	100512412
22439	4/8/2024	256.71	100512412
22439	4/8/2024	877.27	100512550
22440	4/8/2024	318.72	260616330
22480	4/30/2024	133.5	260616330
22481	4/30/2024	114.21	100681330
22481	4/30/2024	1488.39	100661335
22481	4/30/2024	4046.46	100661336
22481	4/30/2024	19.79	100661336
22481	4/30/2024	18	100661336
22481	4/30/2024	58.61	100661336
22482	4/30/2024	10	100641412
22483	4/30/2024	248.43	100531510
22483	4/30/2024	226	100531510
22483	4/30/2024	355.48	100515410
22441	4/8/2024	63.64	100661337
22441	4/8/2024	369.53	100661337
22442	4/8/2024	1779.28	100661338
22442	4/8/2024	8	100661338
22443	4/8/2024	5.29	100519410
22443	4/8/2024	29.99	100519410
22443	4/8/2024	56.47	100665410
22484	4/30/2024	129.9	100681421
22485	4/30/2024	116.16	100683310
22486	4/30/2024	80.41	610651240
22487	4/30/2024	199.5	100656410
22488	4/30/2024	150	100656350
22488	4/30/2024	300	100656350

CheckNumber	CheckDate	TotalCost	Account
22444	4/8/2024	4328.31	430664414
22444	4/8/2024	78	290710390
22444	4/8/2024	60	100661390
22489	4/30/2024	1500	246611394
22490	4/30/2024	608.96	260616311
22490	4/30/2024	797.35	260616311
22490	4/30/2024	1036.52	260616310
22491	4/30/2024	103.77	430664414
22492	4/30/2024	5.73	100515410
22492	4/30/2024	113.68	100515410
22492	4/30/2024	230.32	100515410
22445	4/8/2024	83.14	430664412
22445	4/8/2024	435	243519413
22445	4/8/2024	14.94	243519413
22445	4/8/2024	89.7	243519413
22493	4/30/2024	118.35	430664414
22446	4/8/2024	50	100632355
22494	4/30/2024	75	100515390
22495	4/30/2024	101.91	100681350
22496	4/30/2024	13.76	100512380
22497	4/30/2024	23.93	100515410
22447	4/8/2024	24.35	100631410
22498	4/30/2024	53.06	100632380
22498	4/30/2024	27.51	100632380
22448	4/8/2024	960	100665390
22499	4/30/2024	46.23	610651240
22499	4/30/2024	51.88	610651240
22500	4/30/2024	220.08	100521380
22501	4/30/2024	112.92	100616320
22501	4/30/2024	65	100616320
22501	4/30/2024	13.1	100616320
22477	4/24/2024	149.4	100531340
22449	4/8/2024	16.78	610651240

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22449	4/8/2024	268.18	610651240
22450	4/8/2024	172.89	290710401
22450	4/8/2024	194.26	290710401
22450	4/8/2024	137.3	290710401
22450	4/8/2024	158.12	290710401
22450	4/8/2024	209.02	290710401
22450	4/8/2024	155.54	290710401
22502	4/30/2024	82.53	100611380
22502	4/30/2024	98.91	100611380
22503	4/30/2024	88.77	100665410
22503	4/30/2024	56.78	100665410
22503	4/30/2024	18.99	430664412
22451	4/8/2024	25.2	290710400
22451	4/8/2024	16.8	290710405
22451	4/8/2024	798.22	290710400
22451	4/8/2024	238.35	290710405
22451	4/8/2024	8.4	290710400
22451	4/8/2024	808.31	290710400
22451	4/8/2024	345.51	290710405
22451	4/8/2024	31.8	290710405
22504	4/30/2024	160	610651300
22452	4/8/2024	100.34	610651240
22452	4/8/2024	43.63	610651240
22452	4/8/2024	29.6	610651240
22452	4/8/2024	2.96	610651240
22505	4/30/2024	163.9	100651391
22515	4/30/2024	250	100632355
22515	4/30/2024	250	100632355
22478	4/24/2024	1474.2	245623400
22478	4/24/2024	2423.2	245623400
22478	4/24/2024	551.09	245623400
22506	4/30/2024	60	100665390
22453	4/8/2024	114.85	100641322

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22453	4/8/2024	733.83	100641322
22453	4/8/2024	224.09	100641324
22453	4/8/2024	1010.41	100641324
22453	4/8/2024	98.31	100641324
22454	4/8/2024	276	100656410
22455	4/8/2024	59.97	290710400
22455	4/8/2024	47	290710405
22455	4/8/2024	72.27	290710400
22455	4/8/2024	33.25	290710405
22464	4/15/2024	2650	100665390
22507	4/30/2024	119.64	100521410
22461	4/8/2024	56.46	100531380
22461	4/8/2024	77.8	100531380
22461	4/8/2024	80.45	100531380
22461	4/8/2024	72.4	100531380
22461	4/8/2024	46.47	100531380
22461	4/8/2024	115.5	243519383
22461	4/8/2024	151.25	243519383
22461	4/8/2024	55	243519383
22508	4/30/2024	23.85	610651240
22515	4/30/2024	29.99	100521440
22462	4/8/2024	115.5	100531380
22462	4/8/2024	151.25	100531380
22462	4/8/2024	55	100531380
22509	4/30/2024	259.89	100515454
22509	4/30/2024	79.9	100515454
22515	4/30/2024	2249	261515300
22510	4/30/2024	196.5	100512380
22456	4/8/2024	590.23	290710400
22456	4/8/2024	66.54	290710402
22456	4/8/2024	131.74	290710405
22456	4/8/2024	790.11	290710400
22456	4/8/2024	263.43	290710405

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22456	4/8/2024	850.52	290710400
22456	4/8/2024	113.62	290710405
22457	4/8/2024	119.93	100661410
22511	4/30/2024	-46.24	100661410
22511	4/30/2024	257.46	100661410
22511	4/30/2024	570.87	100661410
22458	4/8/2024	255	100681390
22458	4/8/2024	10.2	100681420
22463	4/8/2024	97.37	100681420
22512	4/30/2024	102.06	100681420
22459	4/8/2024	12.95	100515410
22513	4/30/2024	285	100665390
22514	4/30/2024	323.09	100641352
22514	4/30/2024	639.21	100641354