RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AARON PROCTOR	lunch account refund	Lunch refund 5/29/26	6/1/2026	24281	5/29/2026	28.35	290710390
ACRISURE WEST INSURANCE SERVICES, LLC	cobra notice	220548	6/1/2026	24282	5/29/2026	30	610651300
ALLYHEALTH		V641628	5/29/2026	24268	5/29/2026	484	100218109
ALLYHEALTH		V79237	5/29/2026	24268	5/29/2026	33	100218109
AMAZON CAPITAL SERVICES	Veterinary Surgical Kits	16QX-T6DQ-XKFH	5/7/2026	24242	5/7/2026	137.97	243519413
AMAZON CAPITAL SERVICES	Adhesive	16QX-T6DQ-XKFH	5/7/2026	24242	5/7/2026	49.9	243519413
AMAZON CAPITAL SERVICES	12mm combination wrench	16W1-9MHK-1JVM	5/7/2026	24242	5/7/2026	27.95	243519413
AMAZON CAPITAL SERVICES	Ratchet Wrench	16W1-9MHK-1JVM	5/7/2026	24242	5/7/2026	62.94	243519413
AMAZON CAPITAL SERVICES	Piston Ring Compressor	16W1-9MHK-1JVM	5/7/2026	24242	5/7/2026	42.94	243519413
AMAZON CAPITAL SERVICES	tables	1747-MC6W-QP4N	5/7/2026	24242	5/7/2026	1559.99	420664550
AMAZON CAPITAL SERVICES	Milkwaukee 6 pack charger	1G3N-YKV4-VGGV	5/7/2026	24242	5/7/2026	149.97	243519413
AMAZON CAPITAL SERVICES	soap dispenser	1HG6-X6TN-DKWM	5/7/2026	24242	5/7/2026	16.04	100661410
AMAZON CAPITAL SERVICES	vacuum part	1JL7-KWXT-Y1LM	5/7/2026	24242	5/7/2026	24.99	420664410
AMAZON CAPITAL SERVICES	Tape dispensers - 3 pk	1JPQ-JDMY-MPM1	5/7/2026	24242	5/7/2026	9.1	100521410
AMAZON CAPITAL SERVICES	To Kill a Mockingbird (Paperback)	1NDN-Y3F1-VDMD	5/7/2026	24242	5/7/2026	174.8	100515410
AMAZON CAPITAL SERVICES	Kleenex Facial Tissue Flat Boxes	1R7V-VF73-RT47	5/7/2026	24242	5/7/2026	47.62	100641412
AMAZON CAPITAL SERVICES	Amazon Basic Bandaids	1R7V-VF73-RT47	5/7/2026	24242	5/7/2026	4.97	100641412
AMERICAN FIDELITY ASSURANCE (86682)		V898473	5/29/2026	24269	5/29/2026	28.9	100218125
AMERICAN FIDELITY ASSURANCE (86682)		V974716	5/29/2026	24269	5/29/2026	18	100218126
ANDERSON, JULIAN & HULL	DISTRICT ADMIN - LEGAL SERVICES	106314	6/1/2026	24283	5/29/2026	210	100632371
ANNETTE SHAW	extra duty, Spring Concert	ED AS 5/7/26	5/7/2026	24243	5/7/2026	50	100621313
ASSETWORKS RISK MANAGEMENT INC.	Medicaid admin fee	INV0000002915	6/1/2026	24284	5/29/2026	96.47	260616330
AUTUMN HEATH	Extra Duty - Mustang Market	ED AH 5/29/26	6/1/2026	24285	5/29/2026	50	100621313
AUTUMN HEATH	Deary to Bovill mileage, 5/18-5/21	MR AH 5-29-26	6/1/2026	24285	5/29/2026	58.8	100515380
AUTUMN HEATH	Deary to Bovill mileage, 4/16-5/15	MR AH 5/29/26	6/1/2026	24285	5/29/2026	264.6	100515380
AVISTA UTILITIES	Bus garage	0423950000 5/29/26	6/1/2026	24286	5/29/2026	100.31	100681330
AVISTA UTILITIES	Bovill School	1028100000 5/29/26	6/1/2026	24286	5/29/2026	918.7	100661335
AVISTA UTILITIES	Deary School	1423950000 5/29/26	6/1/2026	24286	5/29/2026	2382.55	100661336
AVISTA UTILITIES	Temp classroom	2423950000 5/29/26	6/1/2026	24286	5/29/2026	21.51	100661336
AVISTA UTILITIES	Tennis courts	5727850000 5/29/26	6/1/2026	24286	5/29/2026	20.2	100661336
AVISTA UTILITIES	Football field	7951940000 5/29/26	6/1/2026	24286	5/29/2026	52.58	100661336
BLUE CROSS OF IDAHO		V215577	5/29/2026	24270	5/29/2026	3919.96	100218108
BLUE CROSS OF IDAHO		V215577	5/29/2026	24270	5/29/2026	25049.44	100218109
BLUE CROSS OF IDAHO		V526451	5/29/2026	24270	5/29/2026	88.4	100218108
BLUE CROSS OF IDAHO		V65022	5/29/2026	24270	5/29/2026	1021.85	100218108
BLUE CROSS OF IDAHO		V65022	5/29/2026	24270	5/29/2026	1655.1	100218109
BLUE CROSS OF IDAHO		V816499	5/29/2026	24270	5/29/2026	326.67	100218108
BLUE CROSS OF IDAHO		V816499	5/29/2026	24270	5/29/2026	980.03	100218109
	Buy down reimb.	Buy down BL 5/29/26	6/1/2026	24287	5/29/2026	95.2	610651240
BRIGETTE JOHNSON	extra duty, Spring Concert	ED BJ 5/7/26	5/7/2026	24244	5/7/2026	50	100621313
BUD'S MARKETPLACE	fuel for state track	ICCU CC 5/16/26	6/1/2026	24320	5/29/2026	96.47	100531420
CITY OF BOVILL	Pre-K building	58 5/7/26	5/7/2026	24245	5/7/2026	88.26	100661337

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CITY OF BOVILL	Bovill School	95 5/7/26	5/7/2026	24245	5/7/2026	361.57	100661337
CITY OF DEARY	Deary School	204-00 5/29/26	6/1/2026	24288	5/29/2026	1860.77	100661338
CITY OF DEARY	Football field	206-00 5/29/26	6/1/2026	24288	5/29/2026	8	100661338
COLEMAN OIL COMPANY	fuel for AD meeting	CP-0388177	5/7/2026	24246	5/7/2026	13.47	100531420
COLEMAN OIL COMPANY	grounds/silverado fuel	CP-0388177	5/7/2026	24246	5/7/2026	206.66	100665410
COLEMAN OIL COMPANY	discount	CP-0388177	5/7/2026	24246	5/7/2026	-6.56	100681421
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0388177	5/7/2026	24246	5/7/2026	2914.94	100681421
COLEMAN OIL COMPANY	DEF	CP-0388177	5/7/2026	24246	5/7/2026	51.83	100681421
COLEMAN OIL COMPANY	driver's ed fuel	CP-0388177	5/7/2026	24246	5/7/2026	12.6	241515410
COLEMAN OIL COMPANY	fuel for SLC	CP-0388177	5/7/2026	24246	5/7/2026	35.13	243519383
COLEMAN OIL COMPANY	fuel for state track	CP-0399928	6/1/2026	24289	5/29/2026	109.85	100531420
COLEMAN OIL COMPANY	Fuel for AD meeting	CP-0399928	6/1/2026	24289	5/29/2026	10.18	100531420
COLEMAN OIL COMPANY	grounds fuel	CP-0399928	6/1/2026	24289	5/29/2026	142.45	100665410
COLEMAN OIL COMPANY	discount	CP-0399928	6/1/2026	24289	5/29/2026	-1.26	100681421
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0399928	6/1/2026	24289	5/29/2026	2673.05	100681421
COLEMAN OIL COMPANY	DEF	CP-0399928	6/1/2026	24289	5/29/2026	81.64	100681421
COLEMAN OIL COMPANY	Drivers ed fuel	CP-0399928	6/1/2026	24289	5/29/2026	119.93	241515410
COLEMAN OIL COMPANY	DRIVER'S ED - NON DRIVER'S ED FUEL	CP-0399928	6/1/2026	24289	5/29/2026	22.93	241515420
COLONIAL LIFE & ACCIDENT INSURANCE CO		V148964	5/29/2026	24271	5/29/2026	636.78	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V205892	5/29/2026	24271	5/29/2026	88.01	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V5547	5/29/2026	24271	5/29/2026	259.98	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V67407	5/29/2026	24271	5/29/2026	20.2	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V830109	5/29/2026	24271	5/29/2026	375.55	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V886458	5/29/2026	24271	5/29/2026	33.3	100218135
CORNELL COOPERATIVE EXTENSION	ASL102	ICCU CC 5/9/26	6/1/2026	24320	5/29/2026	325	100621313
COSTCO	Supplies for Mustang Market	ICCU CC 5/1/26	6/1/2026	24320	5/29/2026	62.28	100515410
COSTCO	supplies for retirement party	ICCU CC 5/1/26	6/1/2026	24320	5/29/2026	7.98	100632490
CRYSTAL GRAYBURN	Deary to Bovill mileage, sub for T. Olson	MR CG 5/29/26	6/1/2026	24290	5/29/2026	29.4	100512380
DEARY AUTO PARTS	Gloss Black Spray Paint	356187	5/4/2026	24247	5/7/2026	15.49	243519413
DEARY AUTO PARTS	Flat Black Spray Paint	356187	5/4/2026	24247	5/7/2026	15.49	243519413
DEARY AUTO PARTS	Primer	356187	5/4/2026	24247	5/7/2026	47.98	243519413
DEARY AUTO PARTS	Camoflage Brown	356187	5/4/2026	24247	5/7/2026	15.99	243519413
DEARY AUTO PARTS	Orange Paint	356187	5/4/2026	24247	5/7/2026	11.39	243519413
DEARY HIGH SCHOOL	coach/driver rooms for state track	RTS 5/29/26	6/1/2026	24291	5/29/2026	780	100531380
DEARY MUSTANG BOOSTER CLUB	RTS, Sped supplies at Costco	RTS 5/29/26	6/1/2026	24292	5/29/2026	27.99	100521410
DIANA MOSER	Spring Concert - Evening duty	ED DM 5/7/26	5/7/2026	24248	5/7/2026	50	100621313
DMV PROCESSING CENTER	Bus registration 2027	ICCU CC 5/13/26	6/1/2026	24320	5/29/2026	23.57	100681370
DOLLAR TREE	supplies for retirement party	ICCU CC 5/2/26	6/1/2026	24320	5/29/2026	12.72	100632490
EFTPS - FEDERAL TAXES		V340191	5/29/2026	24272	5/29/2026	11997.1	100218101
EFTPS - FEDERAL TAXES		V473561	5/29/2026	24272	5/29/2026	378.86	100218101
EFTPS - FEDERAL TAXES		V517958	5/29/2026	24272	5/29/2026	828.34	100218103
EFTPS - FEDERAL TAXES		V517958	5/29/2026	24272	5/29/2026	828.34	100218104

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EFTPS - FEDERAL TAXES		V628027	5/29/2026	24272	5/29/2026	12921.75	100218103
EFTPS - FEDERAL TAXES		V628027	5/29/2026	24272	5/29/2026	12921.75	100218104
EFTPS - FEDERAL TAXES		V703347	5/29/2026	24272	5/29/2026	193.72	100218103
EFTPS - FEDERAL TAXES		V703347	5/29/2026	24272	5/29/2026	193.72	100218104
EFTPS - FEDERAL TAXES		V942128	5/29/2026	24272	5/29/2026	3021.99	100218103
EFTPS - FEDERAL TAXES		V942128	5/29/2026	24272	5/29/2026	3021.99	100218104
EMPOWER		V510981	5/29/2026	24273	5/29/2026	3389.15	100218113
EMPOWER		V878760	5/29/2026	24273	5/29/2026	330	100218113
ERB'S ACE HARDWARE	supplies for Mustang market	ICCU CC 5/2/26	6/1/2026	24320	5/29/2026	30.92	100515410
FIRST STEP INTERNET	Bovill internet	1868680	6/1/2026	24293	5/29/2026	200	100656350
FIRST STEP INTERNET	Deary internet	1868681	6/1/2026	24293	5/29/2026	400	100656350
GOLD STAR FOODS	Food/Breakfast	3466175	5/7/2026	24249	5/7/2026	17.4	290710405
GOLD STAR FOODS	Food/Lunch	3468670	5/7/2026	24249	5/7/2026	518.73	290710400
GOLD STAR FOODS	Food/Breakfast	3468670	5/7/2026	24249	5/7/2026	51.49	290710405
GOLD STAR FOODS	Food/Lunch	3468673	5/7/2026	24249	5/7/2026	1086.58	290710400
GOLD STAR FOODS	Supplies	3468673	5/7/2026	24249	5/7/2026	71.78	290710402
GOLD STAR FOODS	Food/Breakfast	3468673	5/7/2026	24249	5/7/2026	280.22	290710405
GRASMICK PRODUCE	Food/Lunch	01016258	5/7/2026	24250	5/7/2026	-62.05	290710400
GRASMICK PRODUCE	Food/Lunch	02228958	5/7/2026	24250	5/7/2026	87.8	290710400
GRASMICK PRODUCE	Food/Breakfast	02228958	5/7/2026	24250	5/7/2026	64	290710405
GRASMICK PRODUCE	Food/Lunch	02237044	6/1/2026	24294	5/29/2026	203.95	290710400
GRASMICK PRODUCE	Food/Breakfast	02239822	6/1/2026	24294	5/29/2026	202.85	290710405
GRITMAN MEDICAL CENTER, INC.	April PT	#INVOICE2339	5/7/2026	24251	5/7/2026	1380	260616311
GRITMAN MEDICAL CENTER, INC.	April OT	#INVOICE2341	5/7/2026	24251	5/7/2026	1414.25	260616311
GRITMAN MEDICAL CENTER, INC.	April ST	#INVOICE2342	5/7/2026	24251	5/7/2026	2362.25	260616310
HAHN RENTAL	tables for Mustang Market	250658-4	5/7/2026	24252	5/7/2026	211.12	100515410
HOBBY LOBBY	supplies for Mustang Market	ICCU CC 5/3/26	6/1/2026	24320	5/29/2026	11.4	100515410
IDHW, BUREAU OF FINANCIAL SERVICES	Medicaid trust match	trust match 5/29/26	6/1/2026	24295	5/29/2026	811.79	260616330
INLAND CELLULAR	Bus phones	378786 5/29/26	6/1/2026	24296	5/29/2026	102.13	100681350
INTERSTATE BILLING SERVICES, INC	#13	3046256122	6/1/2026	24297	5/29/2026	1496	100681390
INTERSTATE BILLING SERVICES, INC	#13	3046256122	6/1/2026	24297	5/29/2026	1143.01	100681390
INTERSTATE BILLING SERVICES, INC	#13	3046256122	6/1/2026	24297	5/29/2026	242.86	100681420
INTERSTATE BILLING SERVICES, INC	#13	3046256122	6/1/2026	24297	5/29/2026	128.56	100681420
INTERSTATE BILLING SERVICES, INC	#13	3046256122	6/1/2026	24297	5/29/2026	5	100681420
INTERSTATE BILLING SERVICES, INC	#13	3046256122	6/1/2026	24297	5/29/2026	3997.75	100681420
JALEN KIRK	Deary to Lewiston mileage, AD mtg	MR JK 5/29/26	6/1/2026	24298	5/29/2026	63	100531380
JENNIFER HEATH	Extra Duty - Mustang Market	ED JH 5/29/26	6/1/2026	24299	5/29/2026	50	100621313
JOHN SUTERA	Deary to Boise mileage, state track	MR JS 5/29/26	6/1/2026	24300	5/29/2026	413	100531380
	Buy down reimb.	Buy down 5/7/26	5/7/2026	24253	5/7/2026	19.66	610651240
	Buy down reimb.	Buy down 5/7/26	5/7/2026	24253	5/7/2026	181.74	610651240
	Buy down reimb.	Buy down 5/7/26	5/7/2026	24253	5/7/2026	476	610651240
	Buy down reimb.	Buy down 5/7/26	5/7/2026	24253	5/7/2026	380.11	610651240

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	Buy down reimb.	Buy down JH 5/29/26	6/1/2026	24301	5/29/2026	562.96	610651240
JOSHUA HARDY	Deary to Lewiston mileage, Supt. mtg	MR JH 5/29/26	6/1/2026	24301	5/29/2026	31.5	100632380
JULIA PROCTOR	Deary to Moscow mileage, Data Drill Down	MR/PD JP 5/7/26	5/7/2026	24254	5/7/2026	35	100521380
JULIA PROCTOR	lunch per diem, Data Drill Down	MR/PD JP 5/7/26	5/7/2026	24254	5/7/2026	26	100521380
KASSANDRA SUMMERFIELD	extra duty, Spring Concert	ED KS 5/7/26	5/7/2026	24255	5/7/2026	50	100621313
KELLI KINZER	Extra Duty - Mustang Market	ED KK 5/29/26	6/1/2026	24302	5/29/2026	50	100621313
KELSEY SUTTON	Cakes	RTS KS 5/29/26	6/1/2026	24303	5/29/2026	83.97	100632490
KENDRA KEEN	Extra Duty - Mustang Market	ED KK 5/29/26	6/1/2026	24304	5/29/2026	50	100621313
	buy down reimb.	Buy down KM 5/29/26	6/1/2026	24305	5/29/2026	480.57	610651240
KRISTY JOHNSON	extra duty, Spring Concert	ED KJ 5/7/26	5/7/2026	24256	5/7/2026	50	100621313
LANNA PROCTOR	Extra Duty - Mustang Market	ED LP 5/29/26	6/1/2026	24306	5/29/2026	50	100621313
LAWRENCE ROGIEN	Meridian to Deary mileage, 5/7	MR LR 5-29-26	6/1/2026	24307	5/29/2026	120.68	100616320
LAWRENCE ROGIEN	Lodging in Plummer 5/6	MR LR 5-29-26	6/1/2026	24307	5/29/2026	75	100616320
LAWRENCE ROGIEN	Meridian to Deary mileage 5/20	MR LR 5/29/26	6/1/2026	24307	5/29/2026	134.68	100616320
LAWRENCE ROGIEN	lodging in Plummer 5/20	MR LR 5/29/26	6/1/2026	24307	5/29/2026	75	100616320
MARILYN ROSS	Deary to Bovill mileage, ISAT testing	MR MR 5/29/26	6/1/2026	24308	5/29/2026	44.1	100512380
MCCOY PLUMBING & HEATING	SCHOOL PLANT FACILITIES - SUPPLIES	06098	5/7/2026	24257	5/7/2026	11.9	420664410
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	1062597	5/7/2026	24258	5/7/2026	-173.98	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	1062598	5/7/2026	24258	5/7/2026	-96.64	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135191724	5/7/2026	24258	5/7/2026	179.8	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135191725	5/7/2026	24258	5/7/2026	202.06	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135192121	5/7/2026	24258	5/7/2026	449.03	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135192122	5/7/2026	24258	5/7/2026	234.5	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135192514	5/7/2026	24258	5/7/2026	202.89	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135192515	5/7/2026	24258	5/7/2026	107.31	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135192904	5/7/2026	24258	5/7/2026	202.89	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135192905	5/7/2026	24258	5/7/2026	108.95	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135193296	6/1/2026	24309	5/29/2026	219.48	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135193297	6/1/2026	24309	5/29/2026	146.61	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135193688	6/1/2026	24309	5/29/2026	184.03	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135193689	6/1/2026	24309	5/29/2026	146.61	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135194075	6/1/2026	24309	5/29/2026	195.78	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135194076	6/1/2026	24309	5/29/2026	135.93	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135194461	6/1/2026	24309	5/29/2026	98.32	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135194462	6/1/2026	24309	5/29/2026	49.16	290710401
MINERT & ASSOCIATES, INC.	TRANS - DRUG SCREENS D. Scouden and J. Mozingo	350104	5/7/2026	24259	5/7/2026	249	100681394
MONTY HAYS	Deary to Bovill mileage, 4/22-5/13	MR MH 5/29/26	6/1/2026	24310	5/29/2026	117.6	100611380
MOSCOW BUILDING SUPPLY	potting soil	5158626	5/7/2026	24260	5/7/2026	71.34	243519413
OETC	Knowbe4 for 3 years	342505	5/7/2026	24261	5/7/2026	2991.51	100623470
PACIFIC STEEL AND RECYCLING	SM STRUCTURAL SUPPLIES	Quote 1636173	5/27/2026	24279	5/27/2026	551.69	436664415
PEAK1 ADMINISTRATION, LLC		V346727	5/29/2026	24274	5/29/2026	303.45	100218109
PEAK1 ADMINISTRATION, LLC	Monthly fee	INV-004053	6/1/2026	24311	5/29/2026	181.06	610651300

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PITNEY BOWES BANK INC PURCHASE POWER	quarterly rental fee	8000909010954738 526	6/1/2026	24312	5/29/2026	71.85	100651391
PR - DIRECT DEPOSIT		V146099	5/29/2026	24275	5/29/2026	600	100217100
PR - DIRECT DEPOSIT		V396788	5/29/2026	24275	5/29/2026	602.25	100217100
PR - DIRECT DEPOSIT		V654781	5/29/2026	24275	5/29/2026	146946.79	100217100
PR - DIRECT DEPOSIT		V654781	5/29/2026	24275	5/29/2026	342.71	243217100
PR - DIRECT DEPOSIT		V654781	5/29/2026	24275	5/29/2026	114.61	246217100
PR - DIRECT DEPOSIT		V654781	5/29/2026	24275	5/29/2026	5994.94	290217100
PR - DIRECT DEPOSIT		V80231	5/29/2026	24275	5/29/2026	10948.91	100217100
PR - DIRECT DEPOSIT		V80231	5/29/2026	24275	5/29/2026	87.92	290217100
PR - PERSI		V357901	5/29/2026	24276	5/29/2026	9918.33	100218105
PR - PERSI		V357901	5/29/2026	24276	5/29/2026	16546.89	100218106
PR - PERSI		V546853	5/29/2026	24276	5/29/2026	661.39	100218105
PR - PERSI		V546853	5/29/2026	24276	5/29/2026	1103.4	100218106
PR - PERSI		V667344	5/29/2026	24276	5/29/2026	30.16	100218105
PR - PERSI		V667344	5/29/2026	24276	5/29/2026	50.23	100218106
PR - PERSI		V724860	5/29/2026	24276	5/29/2026	6194.7	100218105
PR - PERSI		V724860	5/29/2026	24276	5/29/2026	10318.77	100218106
RICOH USA INC	District office copier additional images	5073183045	6/1/2026	24313	5/29/2026	22.25	100641324
SCHOOLinSITES	Hosting/Email/Intouch	45668	5/7/2026	24262	5/7/2026	1350	100623470
STATE TAX COMMISSION		V590160	5/29/2026	24277	5/29/2026	84	100218102
STATE TAX COMMISSION		V647544	5/29/2026	24277	5/29/2026	5140	100218102
STEPHANIE FLETCHER	RTS Mustang Market supplies	RTS 5/7/26	5/7/2026	24263	5/7/2026	6.12	100515410
TESSA OLSON	extra duties, Spring Concert	ED TO 5/29/26	6/1/2026	24314	5/29/2026	50	100621313
TIM OLSON	Deary to Bovill mileage, 4/16-5/15	MR TO 5/29/26	6/1/2026	24315	5/29/2026	252	100512380
TPC HOLDINGS, INC.	fee increase hearing publication	616419	5/7/2026	24264	5/7/2026	94.82	100632355
TREVIPAY	MS FCS Supplies	Oc9a9c3a	5/7/2026	24265	5/7/2026	103.35	100515420
TREVIPAY	Digital Tech supplies for Mustang Market	ICCU CC 5/7/26	6/1/2026	24280	5/29/2026	99.98	100515410
UNITED HERITAGE LIFE INSURANCE		V230742	5/29/2026	24278	5/29/2026	51.06	100218110
UNITED HERITAGE LIFE INSURANCE		V467731	5/29/2026	24278	5/29/2026	418.61	100218110
UNITED HERITAGE LIFE INSURANCE		V467731	5/29/2026	24278	5/29/2026	0.11	246218110
UNITED HERITAGE LIFE INSURANCE		V467731	5/29/2026	24278	5/29/2026	12.36	290218110
UNITED STATES POSTAL SERVICE	Every Door Direct Mailer - Elk River	ICCU CC 5-13-2026	6/1/2026	24320	5/29/2026	30.38	100632410
UNITED STATES POSTAL SERVICE	Every Door Direct Mailer - Deary R001	ICCU CC 5-13-26	6/1/2026	24320	5/29/2026	85.22	100632410
UNITED STATES POSTAL SERVICE	Every Door Direct Mailer - Deary PO	ICCU CC 5-13-26	6/1/2026	24320	5/29/2026	77.31	100632410
UNITED STATES POSTAL SERVICE	Every Door Direct Mailer - Bovill	ICCU CC 5/13/26	6/1/2026	24320	5/29/2026	35.32	100632410
US FOODS	Food/Lunch	3204365	5/7/2026	24266	5/7/2026	662.36	290710400
US FOODS	Food/Breakfast	3204365	5/7/2026	24266	5/7/2026	104.44	290710405
US FOODS	Food/Lunch	3403644	5/7/2026	24266	5/7/2026	503.63	290710400
US FOODS	Food/Breakfast	3403644	5/7/2026	24266	5/7/2026	68.67	290710405
US FOODS	Food/Lunch	3604243	5/7/2026	24266	5/7/2026	560.02	290710400
US FOODS	Supplies	3604243	5/7/2026	24266	5/7/2026	92.61	290710402
US FOODS	Food/Breakfast	3604243	5/7/2026	24266	5/7/2026	26.39	290710405

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
US FOODS	Food/Lunch	3809081	5/7/2026	24266	5/7/2026	780.38	290710400
US FOODS	Food/Breakfast	3809081	5/7/2026	24266	5/7/2026	77.64	290710405
US FOODS	Food/Lunch	4011044	5/7/2026	24266	5/7/2026	574.83	290710400
US FOODS	Food/Breakfast	4011044	5/7/2026	24266	5/7/2026	180.73	290710405
US FOODS	Food/Lunch	4216972	6/1/2026	24316	5/29/2026	542.85	290710400
US FOODS	Supplies	4216972	6/1/2026	24316	5/29/2026	72.09	290710402
US FOODS	Food/Breakfast	4216972	6/1/2026	24316	5/29/2026	183.51	290710405
US FOODS	Food/Lunch	4421294	6/1/2026	24316	5/29/2026	459.7	290710400
US FOODS	Supplies	4421294	6/1/2026	24316	5/29/2026	127.19	290710402
US FOODS	Food/Breakfast	4421294	6/1/2026	24316	5/29/2026	124.26	290710405
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	572541	6/1/2026	24317	5/29/2026	77.78	100661410
WHITE PINE FOODS	lab supplies	01-25979	5/7/2026	24267	5/7/2026	26.6	100515410
WHITE PINE FOODS	sped supplies, life skills	01-31135	5/7/2026	24267	5/7/2026	17.53	100521410
WILLIAM STOKES	Deary to Spokane mileage, Techfest	MR WS 5/29/26	6/1/2026	24318	5/29/2026	142.8	100656380
WILLIAM STOKES	Deary to Lewiston mileage, IETA mtg	MR WS 5/29/26	6/1/2026	24318	5/29/2026	63	100656380
WILLIAM STOKES	Deary to Bovill mileage 4/16-5/15	MR WS 5/29/26	6/1/2026	24318	5/29/2026	77	100656380
ZIPLY FIBER	Bovill phones	2088263314 5/29/26	6/1/2026	24319	5/29/2026	286.24	100641352
ZIPLY FIBER	Deary phones	2088771151 5/29/26	6/1/2026	24319	5/29/2026	529.73	100641354