

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH	HEALTH INS. PAYABLE EMPLOYER	V286327	3/31/2026	24133	3/31/2026	484	100218109
ALLYHEALTH	HEALTH INS. PAYABLE EMPLOYER	V730695	3/31/2026	24133	3/31/2026	33	100218109
AMAZON CAPITAL SERVICES	Dark Walnut Woodstain	11DL-NDK6-WK3R	3/5/2026	24109	3/5/2026	14.87	243519413
AMAZON CAPITAL SERVICES	Clear Semi gloss Wood Finish	11DL-NDK6-WK3R	3/5/2026	24109	3/5/2026	14.97	243519413
AMAZON CAPITAL SERVICES	Sunshine Cowhide	11DL-NDK6-WK3R	3/5/2026	24109	3/5/2026	39	243519413
AMAZON CAPITAL SERVICES	Golden Mahogany wood stain	11DL-NDK6-WK3R	3/5/2026	24109	3/5/2026	14.87	243519413
AMAZON CAPITAL SERVICES	Leather Strips	11DL-NDK6-WK3R	3/5/2026	24109	3/5/2026	41.85	243519413
AMAZON CAPITAL SERVICES	credit for return	13C9-CKGM-367G	3/5/2026	24109	3/5/2026	-37.99	100665410
AMAZON CAPITAL SERVICES	DVD external drives	14K1-JYVG-XQHK	3/5/2026	24109	3/5/2026	68.4	245623400
AMAZON CAPITAL SERVICES	Headphones with Mics	14K1-JYVG-XQHK	3/5/2026	24109	3/5/2026	714.45	245623400
AMAZON CAPITAL SERVICES	Vacuum hose	1FKL-FFJY-XM6K	3/5/2026	24109	3/5/2026	43.99	100661410
AMAZON CAPITAL SERVICES	Surface Pro	1FR4-3XWN-NQKM	3/5/2026	24109	3/5/2026	1633.49	245623500
AMAZON CAPITAL SERVICES	Surge Protector	1FR4-3XWN-Q117	3/5/2026	24109	3/5/2026	23.98	245623400
AMAZON CAPITAL SERVICES	Raspberry Pi 5 Kit	1FR4-3XWN-Q117	3/5/2026	24109	3/5/2026	159.89	245623400
AMAZON CAPITAL SERVICES	USB-C Hub for Surface Pro	1FR4-3XWN-Q117	3/5/2026	24109	3/5/2026	39.47	245623400
AMAZON CAPITAL SERVICES	Cellophane bags	1FRD-C7M4-RN3N	3/5/2026	24109	3/5/2026	6.99	100515410
AMAZON CAPITAL SERVICES	White acrylic paing	1FRD-C7M4-RN3N	3/5/2026	24109	3/5/2026	2.97	100515410
AMAZON CAPITAL SERVICES	Black acrylic paint	1FRD-C7M4-RN3N	3/5/2026	24109	3/5/2026	2.97	100515410
AMAZON CAPITAL SERVICES	Letter beads	1FRD-C7M4-RN3N	3/5/2026	24109	3/5/2026	6.64	100515410
AMAZON CAPITAL SERVICES	Envelopes	1FRD-C7M4-RN3N	3/5/2026	24109	3/5/2026	9.9	100515410
AMAZON CAPITAL SERVICES	Rhinestone picker tool	1FRD-C7M4-RN3N	3/5/2026	24109	3/5/2026	7.69	100515410
AMAZON CAPITAL SERVICES	Rhinestone bedazzle silver	1FRD-C7M4-RN3N	3/5/2026	24109	3/5/2026	9.99	100515410
AMAZON CAPITAL SERVICES	3/4 stainless steel clamps	1J3R-1Y74-QGP6	3/5/2026	24109	3/5/2026	6.48	100515410
AMAZON CAPITAL SERVICES	D Ring Steel hangers	1J3R-1Y74-QGP6	3/5/2026	24109	3/5/2026	6.49	100515410
AMAZON CAPITAL SERVICES	Toggle Catch locks	1J3R-1Y74-QGP6	3/5/2026	24109	3/5/2026	6.69	100515410
AMAZON CAPITAL SERVICES	Brass Decorative Jewelry Box	1J3R-1Y74-QGP6	3/5/2026	24109	3/5/2026	9.99	100515410
AMAZON CAPITAL SERVICES	Bar Soap	1KDG-TXGX-P1CJ	3/5/2026	24109	3/5/2026	211.05	100632490
AMAZON CAPITAL SERVICES	Lip Balm	1KDG-TXGX-P1CJ	3/5/2026	24109	3/5/2026	20.89	100632490
AMAZON CAPITAL SERVICES	Bags	1KDG-TXGX-P1CJ	3/5/2026	24109	3/5/2026	39.98	100632490
AMAZON CAPITAL SERVICES	Sticky Notes	1KDG-TXGX-P1CJ	3/5/2026	24109	3/5/2026	38.97	100632490
AMAZON CAPITAL SERVICES	Socks	1KDG-TXGX-P1CJ	3/5/2026	24109	3/5/2026	60.99	100632490
AMAZON CAPITAL SERVICES	Socks	1KDG-TXGX-P1CJ	3/5/2026	24109	3/5/2026	28.78	100632490
AMAZON CAPITAL SERVICES	Journals	1KDG-TXGX-P1CJ	3/5/2026	24109	3/5/2026	81.98	100632490
AMAZON CAPITAL SERVICES	Reusable Picky Pad	1LX3-TT4Q-XP4	3/5/2026	24109	3/5/2026	21.49	100521410
AMAZON CAPITAL SERVICES	Printer toner for M611	1WDY-Y7KP-1NK4	3/5/2026	24109	3/5/2026	1169.67	245623400
AMAZON CAPITAL SERVICES	descaler	1WDY-Y7KP-6K9M	3/5/2026	24109	3/5/2026	107.75	100661410
AMAZON CAPITAL SERVICES	Projector bulb	1WYW-Y9K9-PP7K	3/5/2026	24109	3/5/2026	44.7	100512414
AMAZON CAPITAL SERVICES	Vacuum hose	1XJT-WHDT-HPVM	3/5/2026	24109	3/5/2026	43.99	100661410
AMAZON CAPITAL SERVICES	Battery replacement for Dell Latitude 5511	1XJT-WHDT-NQ3Q	3/5/2026	24109	3/5/2026	115.98	245623400
AMAZON CAPITAL SERVICES	Yearly prime business renewal	1YRV-C6PL-TL9L	3/5/2026	24109	3/5/2026	349	100651370
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	V168549	3/31/2026	24134	3/31/2026	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	V226995	3/31/2026	24134	3/31/2026	28.9	100218125

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ANDERSON, JULIAN & HULL	DISTRICT ADMIN - LEGAL SERVICES	103839	3/5/2026	24110	3/5/2026	231	100632371
	buy down reimb.	Buy Down AB 3/31/26	3/31/2026	24144	3/31/2026	528.5	610651240
	buy down reimb.	Buy Down AB 3/31/26	3/31/2026	24144	3/31/2026	114.75	610651240
	buy down reimb.	Buy Down AB 3/31/26	3/31/2026	24144	3/31/2026	1141.12	610651240
ASSETWORKS RISK MANAGEMENT INC.	Medicaid admin fee	INV0000002809	3/11/2026	24145	3/31/2026	48.97	260616330
AUTUMN HEATH	Deary to Bovill mileage, 2/17-3/13	MR AH 3/31/26	3/31/2026	24146	3/31/2026	205.8	100515380
AVISTA UTILITIES	Bus garage	0423950000 3/31/26	3/31/2026	24147	3/31/2026	162.36	100681330
AVISTA UTILITIES	Bovill school	1028100000 3/31/26	3/31/2026	24147	3/31/2026	1441.44	100661335
AVISTA UTILITIES	Deary school	1423950000 3/31/26	3/31/2026	24147	3/31/2026	4282.29	100661336
AVISTA UTILITIES	Temp classroom	2423950000 3/31/26	3/31/2026	24147	3/31/2026	22.16	100661336
AVISTA UTILITIES	Tennis court	5727850000 3/31/26	3/31/2026	24147	3/31/2026	20.2	100661336
AVISTA UTILITIES	football field	7951940000 3/31/26	3/31/2026	24147	3/31/2026	54.91	100661336
BEVERLY CLARK	Bovill to Deary mileage, board mtgs	MR BC 3/13/26	3/13/2026	24127	3/13/2026	205.8	100631380
BEVERLY CLARK	Bovill to Elk River mileage, board mtg	MR BC 3/13/26	3/13/2026	24127	3/13/2026	24.5	100631380
BEVERLY CLARK	Bovill to Lewiston mileage, Region mtg	MR BC 3/13/26	3/13/2026	24127	3/13/2026	78.4	100631380
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V521486	3/31/2026	24135	3/31/2026	326.67	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V521486	3/31/2026	24135	3/31/2026	980.03	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V707612	3/31/2026	24135	3/31/2026	3919.96	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V707612	3/31/2026	24135	3/31/2026	25049.44	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V726033	3/31/2026	24135	3/31/2026	1021.85	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V726033	3/31/2026	24135	3/31/2026	1655.1	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V748314	3/31/2026	24135	3/31/2026	88.4	100218108
CITY OF BOVILL	Pre-K building	58 3/5/26	3/5/2026	24111	3/5/2026	53.88	100661337
CITY OF BOVILL	Bovill School	95 3/5/26	3/5/2026	24111	3/5/2026	395.95	100661337
CITY OF DEARY	Deary School	204-00 3/5/26	3/5/2026	24112	3/5/2026	1845.77	100661338
CITY OF DEARY	Football field	206-00 3/5/26	3/5/2026	24112	3/5/2026	8	100661338
CITY OF DEARY	Football field	204-00 3/31/26	3/31/2026	24148	3/31/2026	8	100661338
CITY OF DEARY	Deary School	206-00 3/31/26	3/31/2026	24148	3/31/2026	1955.77	100661338
COLEMAN OIL COMPANY	Silverado fuel	CP-0364918	3/5/2026	24113	3/5/2026	56.08	100665410
COLEMAN OIL COMPANY	discount	CP-0364918	3/5/2026	24113	3/5/2026	-14.43	100681421
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0364918	3/5/2026	24113	3/5/2026	2433.13	100681421
COLEMAN OIL COMPANY	GENERAL TRANS - FUEL	CP-0364918	3/5/2026	24113	3/5/2026	14.81	100683421
COLEMAN OIL COMPANY	Discount	CP-0364918	3/5/2026	24113	3/5/2026	-0.1	100683421
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL ACCIDENT	V275887	3/31/2026	24136	3/31/2026	636.78	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL SHORT TERM DISABILITY	V396032	3/31/2026	24136	3/31/2026	88.01	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL CRITICAL CARE	V539437	3/31/2026	24136	3/31/2026	20.2	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL ACCIDENT	V578063	3/31/2026	24136	3/31/2026	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL CRITICAL CARE	V862092	3/31/2026	24136	3/31/2026	375.55	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL SHORT TERM DISABILITY	V999047	3/31/2026	24136	3/31/2026	259.98	100218133
CRYSTAL GRAYBURN	Deary to Bovill mileage, sub for T. Olson	MR CG 3/31/26	3/31/2026	24149	3/31/2026	14.7	100512380
CRYSTAL GRAYBURN	Deary to Bovill mileage, sub for A. Heath	MR CG 3/31/26	3/31/2026	24149	3/31/2026	29.4	100515380
DEARY AUTO PARTS	DEF	353185	3/5/2026	24114	3/5/2026	89.95	100681421

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DEARY AUTO PARTS	gloss black spray paint	353350	3/5/2026	24114	3/5/2026	18.7	243519413
DEARY AUTO PARTS	flat black spray paint	353350	3/5/2026	24114	3/5/2026	19.98	243519413
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	353354	3/5/2026	24114	3/5/2026	33.96	100681420
DEARY AUTO PARTS	DEF	354047	3/31/2026	24150	3/31/2026	89.95	100681421
DEARY AUTO PARTS	filters	354407	3/31/2026	24150	3/31/2026	104.97	100681420
DUANE BROWN	snow plowing	105032	3/31/2026	24151	3/31/2026	120	100665390
DUANE BROWN	snow plowing	105050	3/31/2026	24151	3/31/2026	320	100665390
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V489371	3/31/2026	24137	3/31/2026	12493.27	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V489371	3/31/2026	24137	3/31/2026	12493.27	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V65633	3/31/2026	24137	3/31/2026	418.37	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V819783	3/31/2026	24137	3/31/2026	2921.79	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V819783	3/31/2026	24137	3/31/2026	2921.79	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V835661	3/31/2026	24137	3/31/2026	983.2	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V835661	3/31/2026	24137	3/31/2026	983.2	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V845818	3/31/2026	24137	3/31/2026	229.94	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V845818	3/31/2026	24137	3/31/2026	229.94	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V90282	3/31/2026	24137	3/31/2026	11757.13	100218101
EMPOWER	PERSI CHOICE PLAN W/H	V261072	3/31/2026	24138	3/31/2026	3389.15	100218113
EMPOWER	PERSI CHOICE PLAN W/H	V584113	3/31/2026	24138	3/31/2026	330	100218113
EQUIPMENT & ENGINE TRAINING COUNCIL	The briggs and Stratton Media Library	200015908	3/31/2026	24152	3/31/2026	345.7	243519413
FIRST STEP INTERNET	Bovill internet	1860230	3/31/2026	24153	3/31/2026	200	100656350
FIRST STEP INTERNET	Deary internet	1860231	3/31/2026	24153	3/31/2026	400	100656350
GATEWAY MATERIALS	11 Gauge 4X8 Sheet	165098G	3/31/2026	24154	3/31/2026	1175	242519410
GATEWAY MATERIALS	16 gauge 4x8sheet	165098G	3/31/2026	24154	3/31/2026	575	242519410
GATEWAY MATERIALS	1/4 4x8 sheet	165098G	3/31/2026	24154	3/31/2026	750	242519410
GATEWAY MATERIALS	Metal Rack	165419G	3/31/2026	24154	3/31/2026	1739.5	243519413
GOLD STAR FOODS	Food/Lunch	3444096	3/5/2026	24115	3/5/2026	26.1	290710400
GOLD STAR FOODS	Food/Breakfast	3444096	3/5/2026	24115	3/5/2026	8.7	290710405
GOLD STAR FOODS	Food/Lunch	3444100	3/5/2026	24115	3/5/2026	1331.2	290710400
GOLD STAR FOODS	Food/Breakfast	3444100	3/5/2026	24115	3/5/2026	259.9	290710405
GOLD STAR FOODS	Food/Lunch	3445669	3/5/2026	24115	3/5/2026	4.35	290710400
GOLD STAR FOODS	Food/Breakfast	3445669	3/5/2026	24115	3/5/2026	4.35	290710405
GOLD STAR FOODS	Food/Lunch	3445702	3/5/2026	24115	3/5/2026	1604.41	290710400
GOLD STAR FOODS	Supplies	3445702	3/5/2026	24115	3/5/2026	25.68	290710402
GOLD STAR FOODS	Food/Breakfast	3445702	3/5/2026	24115	3/5/2026	356.23	290710405
GRADUATION SOURCE	Red tassel	ICCU CC 3/21/26	3/24/2026	24176	3/31/2026	75.74	100515410
GRADUATION SOURCE	Honors cords	ICCU CC 3/21/26	3/24/2026	24176	3/31/2026	20.85	100515410
GRADUATION SOURCE	Red neck ribbon	ICCU CC 3/21/26	3/24/2026	24176	3/31/2026	4	100515410
GRADUATION SOURCE	Valedictorian medal	ICCU CC 3/21/26	3/24/2026	24176	3/31/2026	31.8	100515410
GRADUATION SOURCE	white neck ribbon	ICCU CC 3/21/26	3/24/2026	24176	3/31/2026	1	100515410
GRADUATION SOURCE	Salutatorian Medal	ICCU CC 3/21/26	3/24/2026	24176	3/31/2026	7.95	100515410
GRASMICK PRODUCE	Food/Breakfast	02205657	3/5/2026	24116	3/5/2026	142.5	290710405

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GRASMICK PRODUCE	Food/Lunch	02210762	3/5/2026	24116	3/5/2026	197.65	290710400
GRITMAN MEDICAL CENTER, INC.	February PT	#INVOICE2076	3/5/2026	24117	3/5/2026	1044.75	260616311
GRITMAN MEDICAL CENTER, INC.	February OT	#INVOICE2077	3/5/2026	24117	3/5/2026	1371.75	260616311
GRITMAN MEDICAL CENTER, INC.	February ST	#INVOICE2078	3/5/2026	24117	3/5/2026	2638.5	260616310
HOME DEPOT CREDIT SERVICES	3/4 90 Degree Fitting	293733	3/5/2026	24118	3/5/2026	6.36	100515410
HOME DEPOT CREDIT SERVICES	3/4in Black Malleable Iron 90 Degree	3399332	3/5/2026	24118	3/5/2026	7.84	100515410
HOME DEPOT CREDIT SERVICES	3/4in Black Malleable Iron T Fitting	3399332	3/5/2026	24118	3/5/2026	16.24	100515410
HOME DEPOT CREDIT SERVICES	3/4in Floor Flange Fitting	3399332	3/5/2026	24118	3/5/2026	45.44	100515410
HOME DEPOT CREDIT SERVICES	90 Degree Elbow	3399332	3/5/2026	24118	3/5/2026	6.36	100515410
HOME DEPOT CREDIT SERVICES	Toilet seat	3513928	3/5/2026	24118	3/5/2026	39.96	420664410
HOME DEPOT CREDIT SERVICES	15A lt almond switch	3513928	3/5/2026	24118	3/5/2026	1.88	420664410
HOME DEPOT CREDIT SERVICES	1in x 1.5ft	511032	3/5/2026	24118	3/5/2026	8.36	100515410
HOME DEPOT CREDIT SERVICES	Plain Steel Tube	561170	3/5/2026	24118	3/5/2026	16.98	100515410
HOME DEPOT CREDIT SERVICES	Bolt	902470	3/5/2026	24118	3/5/2026	5.22	100515410
HOME DEPOT CREDIT SERVICES	Screwon T	9295065	3/5/2026	24118	3/5/2026	8.46	100515410
HOME DEPOT CREDIT SERVICES	Black Steel pipe 3/4in x12in	96938740	3/5/2026	24118	3/5/2026	55.71	100515410
HOME DEPOT CREDIT SERVICES	Buildings supplies	524287	3/31/2026	24155	3/31/2026	62.18	420664410
HOME DEPOT CREDIT SERVICES	Vertical Cutting Bandsaw	8201024	3/31/2026	24155	3/31/2026	650	242519510
HOME DEPOT CREDIT SERVICES	Buildings supplies	8534936	3/31/2026	24155	3/31/2026	104.34	420664410
HOME DEPOT CREDIT SERVICES	Metal Cutting Bandsaw	9793105	3/31/2026	24155	3/31/2026	402.17	242519510
IDAHO DRUG FREE YOUTH	i2i assembly	43168	3/31/2026	24156	3/31/2026	1500	246611394
IDAHO SCHOOL BOARDS ASSN	ISBA/CIP Literacy online training	22463	3/31/2026	24157	3/31/2026	100	100631370
INLAND CELLULAR	bus phones	378786 3/31/26	3/31/2026	24158	3/31/2026	102.15	100681350
	buy down reimb.	Buy down JH 3/31/26	3/31/2026	24159	3/31/2026	322.01	610651240
	buy down reimb.	Buy down JH 3/31/26	3/31/2026	24159	3/31/2026	106.64	610651240
	buy down reimb.	Buy down JH 3/31/26	3/31/2026	24159	3/31/2026	243.66	610651240
	Buy down reimb.	Buy down JP 3/5/26	3/5/2026	24119	3/5/2026	155.13	610651240
	buy down reimb.	Buy down JP 3/5/26	3/5/2026	24119	3/5/2026	39.01	610651240
	buy down reimb.	Buy down JP 3/5/26	3/5/2026	24119	3/5/2026	291.04	610651240
KENDRICK HIGH SCHOOL	softball pay to play fees	03152027FFA	3/31/2026	24160	3/31/2026	2125	100531520
KENDRICK HIGH SCHOOL	baseball pay to play fees	03152027FFA	3/31/2026	24160	3/31/2026	425	100531520
	Buy down reimb.	Buy Down LB 3-31-26	3/31/2026	24161	3/31/2026	61.92	610651240
	buy down reimb.	Buy Down LB 3-31-26	3/31/2026	24161	3/31/2026	353.18	610651240
	buy down reimb.	Buy Down LB 3-31-26	3/31/2026	24161	3/31/2026	171.79	610651240
	Buy down reimb.	Buy down LB 3/31/26	3/11/2026	24161	3/31/2026	61.98	610651240
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 3/31/26	3/31/2026	24162	3/31/2026	134.68	100616320
LAWRENCE ROGIEN	lodging in Plummer	MR LR 3/31/26	3/31/2026	24162	3/31/2026	75	100616320
	buy down reimb.	Buy down MR 3/5/26	3/5/2026	24120	3/5/2026	147.06	610651240
	buy down reimb.	Buy Down MR 3/31/26	3/31/2026	24163	3/31/2026	75.18	610651240
MCGRAW HILL LLC	Alek subscription	140244386001	3/11/2026	24128	3/13/2026	27.6	100515410
MCGRAW HILL LLC	Alek teacher subscription	140257283001	3/11/2026	24128	3/13/2026	27.6	100515410
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135188705	3/5/2026	24121	3/5/2026	189.51	290710401

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MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135188706	3/5/2026	24121	3/5/2026	127.16	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135189082	3/5/2026	24121	3/5/2026	115.97	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135189083	3/5/2026	24121	3/5/2026	92.77	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135189451	3/5/2026	24121	3/5/2026	161.41	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135189452	3/5/2026	24121	3/5/2026	141.05	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135189830	3/5/2026	24121	3/5/2026	195.4	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135189831	3/5/2026	24121	3/5/2026	69.58	290710401
MONTY HAYS	Deary to Bovill mileage 2/18-3/11	MR MH 3/31/26	3/31/2026	24164	3/31/2026	102.9	100611380
MOSCOW BUILDING SUPPLY	BUILDINGS CARE - SUPPLIES	5151949	3/31/2026	24165	3/31/2026	70.11	100661410
MUD HOLE ROD BUILDING	freight	INV827978	3/16/2026	24166	3/31/2026	56.44	100519410
MUD HOLE ROD BUILDING	Mudhole 9 ft 5wt color series Fly Rod Kit	INV827978	3/16/2026	24166	3/31/2026	465	242519410
MUD HOLE ROD BUILDING	thread	INV827978	3/16/2026	24166	3/31/2026	22.03	242519410
MUD HOLE ROD BUILDING	hand wrapper	INV827978	3/16/2026	24166	3/31/2026	88.68	242519410
MUD HOLE ROD BUILDING	5 piece file set	INV827978	3/16/2026	24166	3/31/2026	59.15	242519410
MUD HOLE ROD BUILDING	digital caliper	INV827978	3/16/2026	24166	3/31/2026	25.77	242519410
MUD HOLE ROD BUILDING	Razor Blades	INV827978	3/16/2026	24166	3/31/2026	5.23	242519410
MUD HOLE ROD BUILDING	Daiwa Spinning Reels	INV827978	3/16/2026	24166	3/31/2026	199.96	242519410
MUD HOLE ROD BUILDING	Crossfire Spinning Reels	INV827978	3/16/2026	24166	3/31/2026	244.93	242519410
MUD HOLE ROD BUILDING	Crappie, Panfish & Trout Spinning Kit	INV827978	3/16/2026	24166	3/31/2026	57.5	242519410
MUD HOLE ROD BUILDING	rod dryer	INV827978	3/16/2026	24166	3/31/2026	111.21	242519410
MUD HOLE ROD BUILDING	mud hole color series	INV827978	3/16/2026	24166	3/31/2026	200.5	242519410
MUD HOLE ROD BUILDING	8" spinning grip kit	INV827978	3/16/2026	24166	3/31/2026	85	242519410
NORCO	14" Miter Chopping Saw	0046043383	3/5/2026	24122	3/5/2026	928	242519510
NORCO	Miter Choper Saw Stand	0046043383	3/5/2026	24122	3/5/2026	300	242519510
NORCO	PowerMax 85 Sync System	0046043384	3/5/2026	24122	3/5/2026	4500	242519510
PEAK1 ADMINISTRATION, LLC	HEALTH INS. PAYABLE EMPLOYER	V21120	3/31/2026	24139	3/31/2026	303.45	100218109
PEAK1 ADMINISTRATION, LLC	monthly fee	175507	3/31/2026	24167	3/31/2026	181.06	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738326	3/31/2026	24168	3/31/2026	100	100651391
POWERSCHOOL GROUP LLC	Vacancy Advertisement - Elem Teacher	ICCU CC 3/20/26	3/24/2026	24176	3/31/2026	250	100632355
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V138090	3/31/2026	24140	3/31/2026	602.25	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V476284	3/31/2026	24140	3/31/2026	600	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V575512	3/31/2026	24140	3/31/2026	141122.83	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V575512	3/31/2026	24140	3/31/2026	342.71	243217100
PR - DIRECT DEPOSIT	SAFE & DRUG FREE - SALARIES PAYABLE	V575512	3/31/2026	24140	3/31/2026	114.53	246217100
PR - DIRECT DEPOSIT	CHILD NUTRITION - ACCRUED SALARIES PAYABLE	V575512	3/31/2026	24140	3/31/2026	5994.94	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V96802	3/31/2026	24140	3/31/2026	11705.28	100217100
PR - DIRECT DEPOSIT	CHILD NUTRITION - ACCRUED SALARIES PAYABLE	V96802	3/31/2026	24140	3/31/2026	1579.17	290217100
PR - PERSI	Mar 26 Invoice Adj	Mar 26 Invoice Adj	3/31/2026	24141	3/31/2026	-0.01	100512210
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V550042	3/31/2026	24141	3/31/2026	668.25	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V550042	3/31/2026	24141	3/31/2026	1114.83	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V550095	3/31/2026	24141	3/31/2026	18.85	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V550095	3/31/2026	24141	3/31/2026	31.4	100218106

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PR - PERSI	PERSI PAYABLE-EMPLOYEE	V86005	3/31/2026	24141	3/31/2026	6224.73	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V86005	3/31/2026	24141	3/31/2026	10368.77	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V903068	3/31/2026	24141	3/31/2026	9723.11	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V903068	3/31/2026	24141	3/31/2026	16221.23	100218106
REALITY WORKS	shipping	ICCU CC 3/1/26	3/24/2026	24176	3/31/2026	375.36	100519410
REALITY WORKS	Weld Defects kit	ICCU CC 3/1/26	3/24/2026	24176	3/31/2026	1539	242519510
REALITY WORKS	Common weld joint kit	ICCU CC 3/1/26	3/24/2026	24176	3/31/2026	1135	242519510
REALITY WORKS	dog Kit	ICCU CC 3/1/26	3/24/2026	24176	3/31/2026	795	242519510
REALITY WORKS	small Dog Skeleton Model	ICCU CC 3/1/26	3/24/2026	24176	3/31/2026	549	242519510
REALITY WORKS	Small Dog Model	ICCU CC 3/1/26	3/24/2026	24176	3/31/2026	1264	242519510
REBECCA MILLSTEIN	Deary to Bovill mileage, sub for T. Olson	MR RM 3/31/26	3/31/2026	24169	3/31/2026	14.7	100512380
REBECCA MILLSTEIN	Deary to Bovill mileage, sub for A. Heath	MR RM 3/31/26	3/31/2026	24169	3/31/2026	14.7	100515380
RESIDENCE INN BOISE DOWNTOWN CITY CENTER	Refund for taxes on hotel for IETA	ICCU CC 2/28/26	3/24/2026	24176	3/31/2026	-119.08	100656380
RICOH USA, INC.	Bovill copier rent	109856666	3/5/2026	24123	3/5/2026	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	109856666	3/5/2026	24123	3/5/2026	300.97	100641322
RICOH USA, INC.	Deary office copier rent	109856666	3/5/2026	24123	3/5/2026	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	109856666	3/5/2026	24123	3/5/2026	746.28	100641324
RICOH USA, INC.	district office copier rent	109856666	3/5/2026	24123	3/5/2026	93.47	100641324
RIVERSIDE HOTEL	Hotel - IASBO Spring Workshop	Folio 457556	3/11/2026	24129	3/13/2026	522	100651380
STAPLES	gloves	6058102987	3/11/2026	24170	3/31/2026	20	100661410
STAPLES	Clorox wipes	6058102987	3/11/2026	24170	3/31/2026	77.92	100661410
STAPLES	gallon trash bags	6058102987	3/11/2026	24170	3/31/2026	63.56	100661410
STAPLES	white copy paper	6058585602	3/31/2026	24170	3/31/2026	789.8	100641414
STAPLES	kleenex	6058585602	3/31/2026	24170	3/31/2026	46.72	100641414
STAPLES	Urinal screen	6059689467	3/31/2026	24170	3/31/2026	37.56	100661410
STAPLES	air freshener refill	6059689467	3/31/2026	24170	3/31/2026	26.2	100661410
STAPLES	lysol toilet bowl cleaner	6059689467	3/31/2026	24170	3/31/2026	30.79	100661410
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V44215	3/31/2026	24142	3/31/2026	108	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V774467	3/31/2026	24142	3/31/2026	4987	100218102
STEPHANIE FLETCHER	Airport parking, IASBO	PD/RTS SF 3/31/26	3/11/2026	24171	3/31/2026	40	100651380
STEPHANIE FLETCHER	Dinner per diem, IASBO	PD/RTS SF 3/31/26	3/11/2026	24171	3/31/2026	108	100651380
STEPHANIE FLETCHER	lunch per diem, IASBO	PD/RTS SF 3/31/26	3/11/2026	24171	3/31/2026	52	100651380
STEPHANIE FLETCHER	Uber, IASBO	PD/RTS SF 3/31/26	3/11/2026	24171	3/31/2026	24.94	100651380
STEPHANIE FLETCHER	checked baggage, IASBO	PD/RTS SF 3/31/26	3/11/2026	24171	3/31/2026	70	100651380
STEPHANIE FLETCHER	airport shuttle, IASBO	PD/RTS SF 3/31/26	3/11/2026	24171	3/31/2026	5.83	100651380
TANDY LEATHER	tax and shipping	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	114.02	100519410
TANDY LEATHER	AL Stolman Pattern Book	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	9.99	242519410
TANDY LEATHER	Belts Galore Book	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	19.99	242519410
TANDY LEATHER	Craftool Petal Border Stamp	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	7.99	242519410
TANDY LEATHER	Border Stamp	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	7.99	242519410
TANDY LEATHER	Comfort Easy Swivel Knife	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	74.95	242519410
TANDY LEATHER	Alphabet Stamp Set	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	39.99	242519410

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TANDY LEATHER	Single Shoulder	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	34.97	242519410
TANDY LEATHER	Brass Buckle	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	59.9	242519410
TANDY LEATHER	Belt Blank	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	237.86	242519410
TANDY LEATHER	Oval Hat Patch	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	24.99	242519410
TANDY LEATHER	Great Shapes Horse Head	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	29.99	242519410
TANDY LEATHER	Christmas tree	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	29.99	242519410
TANDY LEATHER	Angels	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	29.99	242519410
TANDY LEATHER	Practice Pieces	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	74.99	242519410
TANDY LEATHER	Keepsake Box	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	74.97	242519410
TANDY LEATHER	Book cover	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	124.95	242519410
TANDY LEATHER	flora Wallet Kit	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	49.99	242519410
TANDY LEATHER	Dillon Money Clip	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	249.9	242519410
TANDY LEATHER	Passport	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	199.9	242519410
TANDY LEATHER	Plant Holder Kit	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	299.9	242519410
TANDY LEATHER	Wool Daubers	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	16.99	242519410
TANDY LEATHER	Royal Blue Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Green Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Yellow Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Red Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	English Bridle Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Saddle Tan Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Spanish Brown Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Light Brown Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Golden Brown Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Mahogany Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Show Brown Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Chocolate Dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TANDY LEATHER	Black dye	ICCU CC 2/26/26	3/24/2026	24176	3/31/2026	8.99	242519410
TIM OLSON	Deary to Bovill mileage, 2/17-3/13	MR TO 3/31/26	3/31/2026	24172	3/31/2026	238	100512380
TREVIPAY	HS FCS supplies	92744f32	3/5/2026	24124	3/5/2026	165.5	100515420
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V315692	3/31/2026	24143	3/31/2026	418.61	100218110
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V315692	3/31/2026	24143	3/31/2026	0.11	246218110
UNITED HERITAGE LIFE INSURANCE	CHILD NUTRITION - LIFE INS PAYABLE EMPLOYER	V315692	3/31/2026	24143	3/31/2026	12.36	290218110
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V745849	3/31/2026	24143	3/31/2026	51.06	100218110
US FOODS	Supplies	4479647	3/5/2026	24125	3/5/2026	35.76	290710402
US FOODS	Food/Lunch	4503485	3/5/2026	24125	3/5/2026	498.26	290710400
US FOODS	Food/Lunch	4701800	3/5/2026	24125	3/5/2026	638.81	290710400
US FOODS	Food/Breakfast	4701800	3/5/2026	24125	3/5/2026	99.89	290710405
US FOODS	Food/Lunch	4895897	3/5/2026	24125	3/5/2026	507.17	290710400
US FOODS	Supplies	4895897	3/5/2026	24125	3/5/2026	77.49	290710402
US FOODS	Food/Breakfast	4895897	3/5/2026	24125	3/5/2026	98.78	290710405
US FOODS	Food/Lunch	5094619	3/5/2026	24125	3/5/2026	473.36	290710400

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US FOODS	Supplies	5094619	3/5/2026	24125	3/5/2026	99.98	290710402
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	567827	3/31/2026	24173	3/31/2026	352.73	100661410
WEBIDCARD, INC.	pouch pilot package	4318	3/12/2026	24130	3/13/2026	165	100515410
WESTERN MOUNTAIN BUS SALES	School bus	M412000020	3/31/2026	24174	3/31/2026	25589	235213000
WESTERN MOUNTAIN BUS SALES	School bus	M412000020	3/31/2026	24174	3/31/2026	114616	424213000
WHITE PINE FOODS	laundry soap	01-576721	3/11/2026	24131	3/13/2026	8.18	100661410
	buy down reimb.	Buy down WS 3/5/26	3/5/2026	24126	3/5/2026	721.87	610651240
ZIPLY FIBER	Bovil phones	2088263314 3/31/26	3/31/2026	24175	3/31/2026	286.7	100641352
ZIPLY FIBER	Deary phones	2088771151 3/31/26	3/31/2026	24175	3/31/2026	530.26	100641354