

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	label Tape	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	24.98	100623410
AMAZON CAPITAL SERVICES	9v battery connectors	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	6.99	100623410
AMAZON CAPITAL SERVICES	label protectors	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	11.99	100623410
AMAZON CAPITAL SERVICES	Surge Protector 10ft	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	31.76	100623410
AMAZON CAPITAL SERVICES	Ties	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	16.76	100623410
AMAZON CAPITAL SERVICES	Laptop Battery	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	58.99	100623410
AMAZON CAPITAL SERVICES	Thermal Grizzly Kryonaut	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	26.49	100623410
AMAZON CAPITAL SERVICES	Electrial tape	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	8.56	100623410
AMAZON CAPITAL SERVICES	cable dips white	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	13.69	100623410
AMAZON CAPITAL SERVICES	Velcro Tape	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	29.89	100623410
AMAZON CAPITAL SERVICES	DVD / Blu-Ray Disc player	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	49.99	100623410
AMAZON CAPITAL SERVICES	Velcro one wrap	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	11.35	100623410
AMAZON CAPITAL SERVICES	cable dips black	16W6-JXKT-QQPR	5/1/2022	20699	5/5/2022	13.69	100623410
AMAZON CAPITAL SERVICES	The Fidget Game	19RJ-KWV-VW41	5/1/2022	20699	5/5/2022	34.99	261512410
AMAZON CAPITAL SERVICES	Bananagrams	19RJ-KWV-VW41	5/1/2022	20699	5/5/2022	14.99	261512410
AMAZON CAPITAL SERVICES	ABC Puzzles	19RJ-KWV-VW41	5/1/2022	20699	5/5/2022	9.99	261512410
AMAZON CAPITAL SERVICES	Dominoes Long Vowel	19RJ-KWV-VW41	5/1/2022	20699	5/5/2022	10.99	261512410
AMAZON CAPITAL SERVICES	Domnioes Blends	19RJ-KWV-VW41	5/1/2022	20699	5/5/2022	12.99	261512410
AMAZON CAPITAL SERVICES	Quiddler Jr	19RJ-KWV-VW41	5/1/2022	20699	5/5/2022	12.99	261512410
AMAZON CAPITAL SERVICES	Boggle Jr.	19RJ-KWV-VW41	5/1/2022	20699	5/5/2022	13.99	261512410
AMAZON CAPITAL SERVICES	Butterfly Kit Refill	1PVM-69DQ-TGM4	5/1/2022	20699	5/5/2022	58.8	100512440
AMAZON CAPITAL SERVICES	Projector Screen	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	157.4	100656420
AMAZON CAPITAL SERVICES	Surface Charger	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	51.96	100656420
AMAZON CAPITAL SERVICES	Mouse pad	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	18.99	100656420
AMAZON CAPITAL SERVICES	tape	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	29.38	100656420
AMAZON CAPITAL SERVICES	Mouse pad	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	8.98	100656420
AMAZON CAPITAL SERVICES	HDMI 3ft	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	23.99	100656420
AMAZON CAPITAL SERVICES	TV Mount	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	53.98	100656420
AMAZON CAPITAL SERVICES	HDMI 50ft	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	58.58	100656420
AMAZON CAPITAL SERVICES	Wireless Microphones	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	534.59	100656420
AMAZON CAPITAL SERVICES	40inch TVs	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	399.96	100656420
AMAZON CAPITAL SERVICES	Surface Pen	1T1D-WLQ1-R17C	5/1/2022	20699	5/5/2022	86.99	100656420
CITY OF BOVILL	pre-k building	58 5/3/22	5/3/2022	20700	5/5/2022	44.49	100661337
CITY OF BOVILL	Bovill school	95 5/3/22	5/3/2022	20700	5/5/2022	359.71	100661337
CITY OF DEARY	Deary school	204-00 5/3/22	5/3/2022	20701	5/5/2022	1584.05	100661338
CITY OF DEARY	football field	206-00 5/3/22	5/3/2022	20701	5/5/2022	40.04	100661338
COLEMAN OIL COMPANY	Silverado fuel	CL66778	5/3/2022	20702	5/5/2022	64.91	100665410
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL66778	5/3/2022	20702	5/5/2022	4271.89	100681421
DEARY AUTO PARTS	DEF	271178	5/5/2022	20703	5/5/2022	194.9	100681421
DEARY AUTO PARTS	lawn mower battery	271378	5/5/2022	20703	5/5/2022	34.89	100665410
DEARY AUTO PARTS	#15 window weatherstrip	271378	5/5/2022	20703	5/5/2022	13.49	100681420
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	271445	5/5/2022	20703	5/5/2022	3.99	100681420
DEARY AUTO PARTS	TRANSPORTATION-OIL/LUBRICANTS	271445	5/5/2022	20703	5/5/2022	12.29	100681422
DEARY AUTO PARTS	oil filters, #19, #21	272153	5/5/2022	20703	5/5/2022	55.98	100681420

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DEARY HIGH SCHOOL	Driver room FFA state conv.	ffa room reimb.	5/5/2022	20704	5/5/2022	208.35	100531380
DEARY HIGH SCHOOL	Advisor room FFA state conv.	ffa room reimb.	5/5/2022	20704	5/5/2022	208	243519383
DEARY HIGH SCHOOL	Advisor room FFA state conv.	ffa room reimb.	5/5/2022	20704	5/5/2022	208.35	243519383
EASTSIDE FOUNDATIONS LLC	Phase 1 Retaining Wall- overall completion	135	5/5/2022	20715	5/5/2022	19322.5	250513310
FISHER SYSTEMS INC	Monthly door fee	47661	5/3/2022	20705	5/5/2022	60	430664391
GEM S.T.A.R. DRIVING SCHOOL	First installment, 1/2	1st inst. 5/17/22	5/17/2022	20716	5/18/2022	2800	241515310
IDHW, BUREAU OF FINANCIAL SERVICES	trust match	trust match 4/22	5/3/2022	20706	5/5/2022	211.86	260616330
MBA ADMINISTRATORS	monthly fee	0000028177	5/3/2022	20707	5/5/2022	156	610651300
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135262529	5/3/2022	20708	5/5/2022	245.49	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135262531	5/3/2022	20708	5/5/2022	187.16	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135262654	5/3/2022	20708	5/5/2022	228.25	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135262655	5/3/2022	20708	5/5/2022	253.21	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135262731	5/3/2022	20708	5/5/2022	199.14	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135262732	5/3/2022	20708	5/5/2022	125.41	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135262811	5/3/2022	20708	5/5/2022	220.29	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135262812	5/3/2022	20708	5/5/2022	110.24	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135262901	5/3/2022	20708	5/5/2022	245.18	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135262902	5/3/2022	20708	5/5/2022	182.58	290710401
NORTHWEST	Food/Lunch	3149357	5/3/2022	20709	5/5/2022	60.3	290710400
NORTHWEST	Food/Breakfast	3149357	5/3/2022	20709	5/5/2022	31.24	290710405
NORTHWEST	Food/Lunch	3149358	5/3/2022	20709	5/5/2022	29.96	290710400
NORTHWEST	Food/Breakfast	3149358	5/3/2022	20709	5/5/2022	81.5	290710405
NORTHWEST	Food/Lunch	3149359	5/3/2022	20709	5/5/2022	1324.27	290710400
NORTHWEST	Supplies	3149359	5/3/2022	20709	5/5/2022	27.98	290710402
NORTHWEST	Food/Breakfast	3149359	5/3/2022	20709	5/5/2022	368.89	290710405
PURCHASE POWER	postage for mailing machine	8000909010954738 May	5/3/2022	20710	5/5/2022	100	100651391
RICOH USA, INC.	Bovill copier rent	106101773	5/3/2022	20711	5/5/2022	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	106101773	5/3/2022	20711	5/5/2022	273.01	100641322
RICOH USA, INC.	Deary office copier rent	106101773	5/3/2022	20711	5/5/2022	224.09	100641324
RICOH USA, INC.	Deary copier additional images	106101773	5/3/2022	20711	5/5/2022	310.59	100641324
RICOH USA, INC.	District office copier rent	106101773	5/3/2022	20711	5/5/2022	98.31	100641324
STEPHANIE FLETCHER	per diem, Ed Law Conference 4/24 dinner	per diem, Ed Law Con	5/5/2022	20712	5/5/2022	26.95	100632380
STEPHANIE FLETCHER	per diem, Ed Law Conference, 4/25 dinner	per diem, Ed Law Con	5/5/2022	20712	5/5/2022	26.95	100632380
STEPHANIE FLETCHER	per diem, Ed Law Conference 4/26 Breakfast	per diem, Ed Law Con	5/5/2022	20712	5/5/2022	12.25	100632380
US FOODS	Food/Lunch	3209878	5/3/2022	20713	5/5/2022	640.49	290710400
US FOODS	Supplies	3209878	5/3/2022	20713	5/5/2022	100.17	290710402
US FOODS	Food/Breakfast	3209878	5/3/2022	20713	5/5/2022	30.6	290710405
US FOODS	Food/Lunch	3379932	5/3/2022	20713	5/5/2022	530.47	290710400
US FOODS	Supplies	3379932	5/3/2022	20713	5/5/2022	31.11	290710402
US FOODS	Food/Breakfast	3379932	5/3/2022	20713	5/5/2022	96.11	290710405
US FOODS	Food/Breakfast	3379933	5/3/2022	20713	5/5/2022	26.05	290710405
US FOODS	Supplies	3417534	5/3/2022	20713	5/5/2022	94.19	290710402
US FOODS	Food/Lunch	3539143	5/3/2022	20713	5/5/2022	659.78	290710400
US FOODS	Supplies	3539143	5/3/2022	20713	5/5/2022	164.3	290710402

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US FOODS	Food/Breakfast	3539143	5/3/2022	20713	5/5/2022	267.94	290710405
US FOODS	Food/Lunch	3539144	5/3/2022	20713	5/5/2022	6.13	290710400
US FOODS	Supplies	3614650	5/3/2022	20713	5/5/2022	9.93	290710402
US FOODS	Supplies	3709337	5/3/2022	20713	5/5/2022	32.48	290710402
US FOODS	Food/Lunch	3709342	5/3/2022	20713	5/5/2022	390.54	290710400
US FOODS	Supplies	3709342	5/3/2022	20713	5/5/2022	73.13	290710402
US FOODS	Food/Breakfast	3709342	5/3/2022	20713	5/5/2022	43.72	290710405
WHITE PINE FOODS	FCS supplies	01-1743619	5/5/2022	20714	5/5/2022	48.7	100515410
WHITE PINE FOODS	FCS supplies	01-1745088	5/5/2022	20714	5/5/2022	19.57	100515410
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1745088	5/5/2022	20714	5/5/2022	8.89	100521410