

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V264126	3/31/2023	21501	3/31/2023	268.75	100218109
ALLYHEALTH		V669737	3/31/2023	21501	3/31/2023	12.5	100218109
ALLYHEALTH		Invoice Adjust 3/23	3/31/2023	21513	3/31/2023	6.25	100681240
ALWAYS TOWING LLC	tow from Deary to Lewiston	24269	3/17/2023	21514	3/31/2023	1050	100681392
AMAZON CAPITAL SERVICES	raised line paper	13T6-YCLV-7WQG	3/7/2023	21462	3/9/2023	45.22	100521410
AMAZON CAPITAL SERVICES	Yearly fee	16LN-X43Y-GLG4	3/7/2023	21462	3/9/2023	349	100651370
AMAZON CAPITAL SERVICES	Touch up paint Carelife	1DDF-M9W9-6DPJ	3/7/2023	21462	3/9/2023	11.98	100515464
AMAZON CAPITAL SERVICES	Color Easy Rare Paint	1DDF-M9W9-6DPJ	3/7/2023	21462	3/9/2023	4.52	100515464
AMAZON CAPITAL SERVICES	MagicEZ Repair Paint	1DDF-M9W9-6DPJ	3/7/2023	21462	3/9/2023	17.97	100515464
AMAZON CAPITAL SERVICES	LR44 Batteries (for Pedometers)	1K3N-9LLC-4HMP	3/7/2023	21462	3/9/2023	23.98	100515410
AMAZON CAPITAL SERVICES	Welder cord	1KRD-FKRD-3F61	3/7/2023	21462	3/9/2023	189.37	250513410
AMAZON CAPITAL SERVICES	district office labels	1KRD-FKRD-4X3K	3/7/2023	21462	3/9/2023	16.25	100651410
AMAZON CAPITAL SERVICES	sanitary napkin receptacle	1LYD-JKKW-7HXC	3/7/2023	21462	3/9/2023	135.96	100661414
AMAZON CAPITAL SERVICES	Sharpie permanent markers	1T7L-MKWK-769J	3/7/2023	21462	3/9/2023	8.44	100515410
AMAZON CAPITAL SERVICES	Expo markers	1T7L-MKWK-769J	3/7/2023	21462	3/9/2023	28.68	100515410
AMAZON CAPITAL SERVICES	Stencils	1T7L-MKWK-769J	3/7/2023	21462	3/9/2023	15.68	100515410
AMERICAN FIDELITY ASSURANCE (86682)		V563368	3/31/2023	21502	3/31/2023	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V677398	3/31/2023	21502	3/31/2023	28.9	100218125
ANDERSON, JULIAN & HULL	DIST ADMIN LEGAL SERVICES	80418	3/7/2023	21463	3/9/2023	175.5	100632371
ANGELA EGGERS	EXCEPTIONAL-TRAVEL	MR AE 3/23	3/16/2023	21515	3/31/2023	216.15	100521380
ASSETWORKS RISK MANAGEMENT INC.	medicaid admin fee	INV0000000976	3/13/2023	21516	3/31/2023	27.39	260616330
AVISTA UTILITIES	bus garage	0423950000 3/31/23	3/22/2023	21517	3/31/2023	270.47	100681330
AVISTA UTILITIES	Bovill school	1028100000 3/31/23	3/22/2023	21517	3/31/2023	1935.51	100661335
AVISTA UTILITIES	Deary school	1423950000 3/31/23	3/22/2023	21517	3/31/2023	5507.38	100661336
AVISTA UTILITIES	temp classroom	2423950000 3/31/23	3/22/2023	21517	3/31/2023	16.68	100661336
AVISTA UTILITIES	tennis courts	5727850000 3/31/23	3/22/2023	21517	3/31/2023	15	100661336
AVISTA UTILITIES	football field	7951940000 3/31/23	3/22/2023	21517	3/31/2023	61.83	100661336
BEAM EDUCATIONAL SERVICES	Training	training 3/8/23	3/9/2023	21464	3/9/2023	4211.48	271512300
BEVERLY CLARK	Bovill to Deary mileage, mtgs 8/10/22-1/20/23	MR BC 3/8/23	3/8/2023	21465	3/9/2023	126.88	100631380
BEVERLY CLARK	Bovill to Deary mileage, mtgs 2/2/23-3/6/23	MR BC 3/8/23	3/8/2023	21465	3/9/2023	68.78	100631380
BLUE CROSS OF IDAHO		V424908	3/31/2023	21503	3/31/2023	11.2	100218108
BLUE CROSS OF IDAHO		V424908	3/31/2023	21503	3/31/2023	58.8	100218109
BLUE CROSS OF IDAHO		V598790	3/31/2023	21503	3/31/2023	144.25	100218108
BLUE CROSS OF IDAHO		V598790	3/31/2023	21503	3/31/2023	329	100218109
BLUE CROSS OF IDAHO		V632792	3/31/2023	21503	3/31/2023	302.1	100218108
BLUE CROSS OF IDAHO		V632792	3/31/2023	21503	3/31/2023	1008.2	100218109
BOVILL ELEMENTARY SCHOOL	April Petty Cash	April 23 petty cash	3/10/2023	21518	3/31/2023	10	100641412
BPA HEALTH, INC.		V288193	3/31/2023	21504	3/31/2023	5.24	100218109
BPA HEALTH, INC.		V32231	3/31/2023	21504	3/31/2023	102.18	100218109
BROWN'S LOGGING, INC.	snow removal	355	3/7/2023	21466	3/9/2023	125	100665390
CITY OF BOVILL	Pre-K building	58 3/7/23	3/7/2023	21467	3/9/2023	76.46	100661337
CITY OF BOVILL	Bovill school	95 3/7/23	3/7/2023	21467	3/9/2023	349.64	100661337
CITY OF BOVILL	Pre-K building	58 4/3/23	4/3/2023	21519	3/31/2023	76.46	100661337
CITY OF BOVILL	Bovill school	95 4/3/23	4/3/2023	21519	3/31/2023	349.64	100661337
CITY OF DEARY	Deary school	204-00 3/7/23	3/7/2023	21468	3/9/2023	1722.74	100661338
CITY OF DEARY	Football field	206-00 3/7/23	3/7/2023	21468	3/9/2023	8	100661338
CITY OF DEARY	Deary school	204-00 4/3/23	4/3/2023	21520	3/31/2023	1722.74	100661338
CITY OF DEARY	football field	206-00 4/3/23	4/3/2023	21520	3/31/2023	8	100661338
COLEMAN OIL COMPANY	Silverado and tractor fuel	V768678	3/7/2023	21469	3/9/2023	124.49	100665410

COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	V768678	3/7/2023	21469	3/9/2023	3304.42	100681421
COLEMAN OIL COMPANY	interscholastic travel	CL69013	4/3/2023	21521	3/31/2023	73.91	100531380
COLEMAN OIL COMPANY	van fuel	CL69013	4/3/2023	21521	3/31/2023	17.62	100632380
COLEMAN OIL COMPANY	Silverado fuel	CL69013	4/3/2023	21521	3/31/2023	113.83	100665410
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL69013	4/3/2023	21521	3/31/2023	2691.59	100681421
COLONIAL LIFE & ACCIDENT INSURANCE CO		V292683	3/31/2023	21505	3/31/2023	367.05	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V302209	3/31/2023	21505	3/31/2023	16.65	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V368720	3/31/2023	21505	3/31/2023	167.4	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V591873	3/31/2023	21505	3/31/2023	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V940702	3/31/2023	21505	3/31/2023	653.43	100218135
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	290351	3/7/2023	21470	3/9/2023	15.73	100681420
DEARY HIGH SCHOOL	Drivers Ed brake install	reimb 3/16/23	3/16/2023	21522	3/31/2023	398.48	241515310
DEARY HIGH SCHOOL	reimb for baseball soil conditioner	reimb 3/22/23	3/22/2023	21522	3/31/2023	350	100531410
EDNETICS	WAP (wireless access point)	120306	3/10/2023	21523	3/31/2023	110.41	100656470
EFTPS - FEDERAL TAXES		V21682	3/31/2023	21506	3/31/2023	9591.25	100218103
EFTPS - FEDERAL TAXES		V21682	3/31/2023	21506	3/31/2023	9591.25	100218104
EFTPS - FEDERAL TAXES		V242319	3/31/2023	21506	3/31/2023	683.44	100218103
EFTPS - FEDERAL TAXES		V242319	3/31/2023	21506	3/31/2023	683.44	100218104
EFTPS - FEDERAL TAXES		V415230	3/31/2023	21506	3/31/2023	2243.14	100218103
EFTPS - FEDERAL TAXES		V415230	3/31/2023	21506	3/31/2023	2243.14	100218104
EFTPS - FEDERAL TAXES		V456797	3/31/2023	21506	3/31/2023	8970	100218101
EFTPS - FEDERAL TAXES		V504894	3/31/2023	21506	3/31/2023	159.85	100218103
EFTPS - FEDERAL TAXES		V504894	3/31/2023	21506	3/31/2023	159.85	100218104
EFTPS - FEDERAL TAXES		V631080	3/31/2023	21506	3/31/2023	402.69	100218101
EWELL EDUCATIONAL SERVICES	AET subscription	ID76-73615	3/8/2023	21471	3/9/2023	335	243519413
EWELL EDUCATIONAL SERVICES	pmt for past invoice	ID76-73615	3/8/2023	21471	3/9/2023	5	243519413
FASTENAL COMPANY	metal for outdoor classroom	WACOV151185	4/3/2023	21524	3/31/2023	678.68	250513410
FISHER SYSTEMS INC	Monthly door fee March	49871	3/7/2023	21472	3/9/2023	60	100661390
FORK REFRIGERATION INC	ignitor for elem furnace	151422	3/7/2023	21473	3/9/2023	132.6	430664414
GRITMAN MEDICAL CENTER	January OT	1200006879 2/28/23	3/7/2023	21474	3/9/2023	1674.62	260616311
GRITMAN MEDICAL CENTER	January PT	1200006899 2/28/23	3/7/2023	21474	3/9/2023	503.36	260616311
GRITMAN MEDICAL CENTER	January SLT	1200007070 2/28/23	3/7/2023	21474	3/9/2023	1809.6	260616310
GRITMAN MEDICAL CENTER	February OT	1200006879 4/3/23	4/3/2023	21525	3/31/2023	1582.86	260616311
GRITMAN MEDICAL CENTER	February PT	1200006899 4/3/23	4/3/2023	21525	3/31/2023	1104.84	260616311
GRITMAN MEDICAL CENTER	February ST	1200007070 4/3/23	4/3/2023	21525	3/31/2023	1884.7	260616310
HERFF JONES LLC	diplomas	1162677	4/3/2023	21526	3/31/2023	111.08	100515410
HERFF JONES LLC	blank diploma	1163245	4/3/2023	21526	3/31/2023	16.56	100515410
HOME DEPOT CREDIT SERVICES	Ryobi wood biscuits	222936	3/7/2023	21475	3/9/2023	17.94	243519413
HOME DEPOT CREDIT SERVICES	Deqalt Orbital sander	242307	3/7/2023	21475	3/9/2023	89	243519413
HOME DEPOT CREDIT SERVICES	Husky 1/4in. NPT brass plug	242307	3/7/2023	21475	3/9/2023	3.48	243519413
HOME DEPOT CREDIT SERVICES	Refrigerator	3010093	3/7/2023	21475	3/9/2023	498	220664520
HOME DEPOT CREDIT SERVICES	Swaner Hardwood 1 in. x3 in x 2ft. African Mahogany	8884307	3/7/2023	21475	3/9/2023	39.58	243519413
HOME DEPOT CREDIT SERVICES	Swaner Hardwood 1 in. x3 in x 8ft. Walnut	8884307	3/7/2023	21475	3/9/2023	81.11	243519413
HOME DEPOT CREDIT SERVICES	Swaner Hardwood 1in. X2in. 6ft African Mahogany	8884307	3/7/2023	21475	3/9/2023	112.29	243519413
HOME DEPOT CREDIT SERVICES	Swaner Hardwood 1in.x2in. X 2ft. Red Oak	8884307	3/7/2023	21475	3/9/2023	107.97	243519413
HOME DEPOT CREDIT SERVICES	Swaner Hardwood 1in.x4in.x2ft. Birch	8884307	3/7/2023	21475	3/9/2023	82.2	243519413
HOME DEPOT CREDIT SERVICES	Swaner Hardwood 1in. X4in. X 2ft Purpleheart	8884307	3/7/2023	21475	3/9/2023	170.66	243519413
HOME DEPOT CREDIT SERVICES	Swaner Hardwood 1in.x4in.x2ft Walnut	8884307	3/7/2023	21475	3/9/2023	115.66	243519413
HOME DEPOT CREDIT SERVICES	Husky 1/4in. Coupler	9751580	3/7/2023	21475	3/9/2023	5.78	243519413
HP INC.	611DN toner	9017231543	3/22/2023	21527	3/31/2023	290.32	245623400

HP INC.	608DN toner	9017231543	3/22/2023	21527	3/31/2023	359.86	245623400
HP INC.	HP M611DN Printer	9017231543	3/22/2023	21527	3/31/2023	2274.42	245623500
IAPT	IAPT summer conference	IAPT conf. reg. 2023	3/24/2023	21528	3/31/2023	250	100681393
IDAHO DIGITAL LEARNING ACADEMY	Spring IDLA courses	288258-1	3/7/2023	21476	3/9/2023	525	100515390
IDAHO DIGITAL LEARNING ACADEMY	IDLA course	288261-1	3/22/2023	21529	3/31/2023	75	100515390
INDEED, INC	advertising for principal/sup position	7228	3/17/2023	21552	3/31/2023	120	100632355
INLAND CELLULAR	bus phones	378786 3/31/23	3/22/2023	21530	3/31/2023	121.53	100681350
INTERSTATE BILLING SERVICE, INC	17	3031745792	3/22/2023	21531	3/31/2023	1279.19	100681390
KATHERINE UNSWORTH	Deary to Bovill mileage	MR KU 3/23	3/22/2023	21532	3/31/2023	261.35	100515380
KATHERINE UNSWORTH	Deary to Lewiston mileage, instrument repair	MR KU 3/23	3/22/2023	21532	3/31/2023	29.48	100515380
KAYLA KRUGER	Clarkia to Bovill mileage	MR KK 3/7/23	3/7/2023	21477	3/9/2023	285.6	250513310
KAYLA KRUGER	Clarkia to Bovill mileage	MR KK 4/3/23	4/3/2023	21533	3/31/2023	302.4	250513310
LAMINATING USA, LLC	Laminate film	23-11544b	3/16/2023	21534	3/31/2023	183.96	100641414
LAWRENCE ROGIEN	Meridian to Boise mileage	MR LR 3/23	3/13/2023	21535	3/31/2023	112.92	100616320
LAWRENCE ROGIEN	Lodging	MR LR 3/23	3/13/2023	21535	3/31/2023	65	100616320
MCCOY PLUMBING & HEATING	Bovill sinks	001744	3/7/2023	21478	3/9/2023	19.8	430664412
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135276872	3/7/2023	21479	3/9/2023	156.11	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135276873	3/7/2023	21479	3/9/2023	263.94	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135277268	3/7/2023	21479	3/9/2023	142.39	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135277269	3/7/2023	21479	3/9/2023	154.07	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135277661	3/7/2023	21479	3/9/2023	208.97	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135277662	3/7/2023	21479	3/9/2023	139.13	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135277951	3/7/2023	21479	3/9/2023	174.3	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135277952	3/7/2023	21479	3/9/2023	172.76	290710401
MINDEN, RYAN A	lunch per diem, AD meeting	Per Diem RM 3/23	3/14/2023	21536	3/31/2023	17.15	100531380
MONTY HAYS	Deary to Bovill mileage	MR MH 3/23	3/17/2023	21537	3/31/2023	82.53	100611380
MURRAY GROUP	cobra notice	18618	3/10/2023	21538	3/31/2023	3	610651300
NORTHWEST	Food/Lunch	3193638	3/7/2023	21480	3/9/2023	51.12	290710400
NORTHWEST	Food/Breakfast	3193638	3/7/2023	21480	3/9/2023	38.34	290710405
NORTHWEST	Food/Lunch	3193640	3/7/2023	21480	3/9/2023	282.6	290710400
NORTHWEST	Food/Breakfast	3193640	3/7/2023	21480	3/9/2023	139.5	290710405
NORTHWEST	Food/Lunch	3196793	3/7/2023	21480	3/9/2023	1667.9	290710400
NORTHWEST	Food/Breakfast	3196793	3/7/2023	21480	3/9/2023	222.18	290710405
NORTHWEST	Food/Lunch	3199461	3/7/2023	21480	3/9/2023	42.6	290710400
NORTHWEST	Food/Breakfast	3199461	3/7/2023	21480	3/9/2023	17.04	290710405
OETC	Securly webfilter 3 yr	324752	3/13/2023	21539	3/31/2023	3692.5	245623300
OETC	MDM for Apple 3 yr	324752	3/13/2023	21539	3/31/2023	344	245623300
OETC	Aware Premium 3 yr	324752	3/13/2023	21539	3/31/2023	1123.5	245623300
OETC	Classroom Premium 3 yr	324752	3/13/2023	21539	3/31/2023	1308	245623300
OETC	KnowBe4 3 Year Subscription	324848	3/22/2023	21539	3/31/2023	2782.8	245623300
OREGON LAMINATIONS COMPANY	D&K Minikote-EZ (G3) 27" Laminator	7229	3/17/2023	21552	3/31/2023	1700.15	250513510
OS BRAKE	Teensafe Passenger Brake	2993	3/17/2023	21552	3/31/2023	429	241515510
OS BRAKE	Instructor mirror	2993	3/17/2023	21552	3/31/2023	28	241515510
OS BRAKE	Handling fee	2993	3/17/2023	21552	3/31/2023	6	241515510
OXARC, INC	Argon-336 CF	0031765304	3/24/2023	21540	3/31/2023	62.54	243519413
OXARC, INC	Argon-154 CF	0031765304	3/24/2023	21540	3/31/2023	32.36	243519413
OXARC, INC	Oxygen-249 CF	0031765304	3/24/2023	21540	3/31/2023	53.14	243519413
OXARC, INC	CO2-50 LB	0031765304	3/24/2023	21540	3/31/2023	95.2	243519413
OXARC, INC	Oxarc 5/16 alumina tig cups #5	0031765304	3/24/2023	21540	3/31/2023	9.9	243519413
OXARC, INC	Oxarc 7/16 alumina tig cups #7	0031765304	3/24/2023	21540	3/31/2023	9.9	243519413

OXARC, INC	Oxarc 1/2 alumina tig cups #8	0031765304	3/24/2023	21540	3/31/2023	9.9	243519413
OXARC, INC	Ocarc 4-1/2x045x7/8 cut off wheel	0031765304	3/24/2023	21540	3/31/2023	35.75	243519413
OXARC, INC	delivery charge	0031765304	3/24/2023	21540	3/31/2023	34.75	243519413
OXARC, INC	delivery charge for swapping tanks	0031770247	4/3/2023	21540	3/31/2023	34.75	243519413
PEAK1 ADMINISTRATION, LLC	monthly fee	INV000125861	3/24/2023	21541	3/31/2023	164	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738 323	3/7/2023	21481	3/9/2023	100	100651391
PITNEY BOWES BANK INC PURCHASE POWER	quarterly rental fee	8000909010954738 323	3/7/2023	21481	3/9/2023	71.85	100651391
PITNEY BOWES BANK INC PURCHASE POWER	postage for mail machine	8000909010954738 423	4/3/2023	21542	3/31/2023	201	100651391
POWERSCHOOL GROUP LLC	PowerSchool SIS Hosting	INV339761	3/10/2023	21543	3/31/2023	1365	245623300
POWERSCHOOL GROUP LLC	PowerSchool SIS Maintenance and Support	INV339761	3/10/2023	21543	3/31/2023	2243.8	245623300
POWERSCHOOL GROUP LLC	PowerSchool SIS Hosting SSL Cert	INV339761	3/10/2023	21543	3/31/2023	510.27	245623300
PR - DIRECT DEPOSIT		V103251	3/31/2023	21507	3/31/2023	602.25	100217100
PR - DIRECT DEPOSIT		V207475	3/31/2023	21507	3/31/2023	100718.81	100217100
PR - DIRECT DEPOSIT		V207475	3/31/2023	21507	3/31/2023	52.48	246217100
PR - DIRECT DEPOSIT		V207475	3/31/2023	21507	3/31/2023	3338.15	251217100
PR - DIRECT DEPOSIT		V207475	3/31/2023	21507	3/31/2023	2598.45	257217100
PR - DIRECT DEPOSIT		V207475	3/31/2023	21507	3/31/2023	1046.33	262217100
PR - DIRECT DEPOSIT		V207475	3/31/2023	21507	3/31/2023	4881.49	290217100
PR - DIRECT DEPOSIT		V439523	3/31/2023	21507	3/31/2023	600	100217100
PR - DIRECT DEPOSIT		V633780	3/31/2023	21507	3/31/2023	7885.46	100217100
PR - DIRECT DEPOSIT		V633780	3/31/2023	21507	3/31/2023	513.82	290217100
PR - DIRECT DEPOSIT		V733181	3/31/2023	21507	3/31/2023	68.15	250217100
PR - DIRECT DEPOSIT		V733181	3/31/2023	21507	3/31/2023	811.52	274217100
PR - DIRECT DEPOSIT		V827047	3/31/2023	21507	3/31/2023	1761.91	274217100
PR - PERSI		3/23 Invoice Adjust	3/31/2023	21508	3/31/2023	0.06	100512210
PR - PERSI		V266643	3/31/2023	21508	3/31/2023	2377.78	100218113
PR - PERSI		V643194	3/31/2023	21508	3/31/2023	410.41	100218105
PR - PERSI		V643194	3/31/2023	21508	3/31/2023	684.39	100218106
PR - PERSI		V876747	3/31/2023	21508	3/31/2023	11195.64	100218105
PR - PERSI		V876747	3/31/2023	21508	3/31/2023	18669.85	100218106
REBECCA JONES	Deary to Bovill mileage, sub for Tim Olson	MR RJ 3/23	3/17/2023	21544	3/31/2023	14.41	100512380
REGENCE BLUE SHIELD OF IDAHO		V308229	3/31/2023	21509	3/31/2023	1281.37	100218108
REGENCE BLUE SHIELD OF IDAHO		V308229	3/31/2023	21509	3/31/2023	5283.96	100218109
REGENCE BLUE SHIELD OF IDAHO		V421573	3/31/2023	21509	3/31/2023	162.86	100218108
REGENCE BLUE SHIELD OF IDAHO		V421573	3/31/2023	21509	3/31/2023	855.02	100218109
REGENCE BLUE SHIELD OF IDAHO		V486827	3/31/2023	21509	3/31/2023	2850.08	100218108
REGENCE BLUE SHIELD OF IDAHO		V486827	3/31/2023	21509	3/31/2023	14708.37	100218109
RESIDENCE INN BOISE DOWNTOWN CITY CENTER	Hotel	6385	3/17/2023	21552	3/31/2023	1074	250623380
RESIDENCE INN BOISE DOWNTOWN CITY CENTER	Parking	6385	3/17/2023	21552	3/31/2023	45	250623380
RICOH USA INC	District office additional images	5066876969	3/7/2023	21482	3/9/2023	8.66	100641324
RICOH USA, INC.	Bovill copier rent	106982146	3/7/2023	21483	3/9/2023	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	106982146	3/7/2023	21483	3/9/2023	326.3	100641322
RICOH USA, INC.	Deary office copier rent	106982146	3/7/2023	21483	3/9/2023	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	106982146	3/7/2023	21483	3/9/2023	461.88	100641324
RICOH USA, INC.	District office copier rent	106982146	3/7/2023	21483	3/9/2023	98.31	100641324
RICOH USA, INC.	Bovill copier rent	107066801	4/3/2023	21545	3/31/2023	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	107066801	4/3/2023	21545	3/31/2023	288.27	100641322
RICOH USA, INC.	Deary office copier rent	107066801	4/3/2023	21545	3/31/2023	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	107066801	4/3/2023	21545	3/31/2023	359.6	100641324
RICOH USA, INC.	District office copier rent	107066801	4/3/2023	21545	3/31/2023	98.31	100641324

RIVERSIDE HOTEL	Hotel rooms for IASBO conference	SD0288	3/10/2023	21546	3/31/2023	298	100632380
SEIDEL MUSIC & REPAIR	Repair for Trombone (Estimate)	4763	3/22/2023	21547	3/31/2023	90	100515390
SEIDEL MUSIC & REPAIR	Repair for Trombone (Estimate)	4764	3/22/2023	21547	3/31/2023	50	100515390
SEIDEL MUSIC & REPAIR	Repair for Trombone (Estimate)	4765	3/22/2023	21547	3/31/2023	50	100515390
SEIDEL MUSIC & REPAIR	Repair for Trumpet	4766	3/22/2023	21547	3/31/2023	50	100515390
SEIDEL MUSIC & REPAIR	Repair for Alto Saxophone (Estimate)	4767	3/22/2023	21547	3/31/2023	120	100515390
SEIDEL MUSIC & REPAIR	Repair for Tenor Saxophone (Estimate)	4768	3/22/2023	21547	3/31/2023	100	100515390
SPOKANE PRODUCE, INC.	Food/Lunch	00825263	3/7/2023	21484	3/9/2023	101.88	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00825263	3/7/2023	21484	3/9/2023	58.75	290710405
SPOKANE PRODUCE, INC.	Food/Lunch	00827282	3/7/2023	21484	3/9/2023	37.23	290710400
SPOKANE PRODUCE, INC.	Food/Breakfast	00827282	3/7/2023	21484	3/9/2023	105	290710405
STAPLES	copy paper	3532936333	3/16/2023	21548	3/31/2023	599.7	100515410
STAPLES	order size discount	3532936333	3/16/2023	21548	3/31/2023	-29.99	100641414
STAPLES	copy paper	3532936333	3/16/2023	21548	3/31/2023	399.8	100641414
STATE TAX COMMISSION		V637767	3/31/2023	21510	3/31/2023	3359	100218102
STATE TAX COMMISSION		V922734	3/31/2023	21510	3/31/2023	56	100218102
STEPHANIE FLETCHER	dinner per diem, IASBO conf	MR SF 3/23	3/8/2023	21485	3/9/2023	60.5	100651380
STEPHANIE FLETCHER	lunch per diem, IASBO conf.	MR SF 3/23	3/8/2023	21485	3/9/2023	19.25	100651380
TIM OLSON	Deary to Bovill mileage	MR TO 3/23	3/17/2023	21549	3/31/2023	209.6	100512380
UNITED HERITAGE LIFE INSURANCE		V261439	3/31/2023	21511	3/31/2023	4.12	274218110
UNITED HERITAGE LIFE INSURANCE		V486929	3/31/2023	21511	3/31/2023	19.64	100218110
UNITED HERITAGE LIFE INSURANCE		V845468	3/31/2023	21511	3/31/2023	223.88	100218110
UNITED HERITAGE LIFE INSURANCE		V845468	3/31/2023	21511	3/31/2023	7.58	251218110
UNITED HERITAGE LIFE INSURANCE		V845468	3/31/2023	21511	3/31/2023	17.07	257218110
UNITED HERITAGE LIFE INSURANCE		V845468	3/31/2023	21511	3/31/2023	3.65	262218110
UNITED HERITAGE LIFE INSURANCE		V845468	3/31/2023	21511	3/31/2023	11.41	290218110
US FOODS	Supplies	4223209	3/7/2023	21486	3/9/2023	9.93	290710402
US FOODS	Food/Lunch	4573173	3/7/2023	21486	3/9/2023	487.45	290710400
US FOODS	Supplies	4573173	3/7/2023	21486	3/9/2023	16.28	290710402
US FOODS	Food/Breakfast	4573173	3/7/2023	21486	3/9/2023	200.69	290710405
US FOODS	Food/Lunch	4741655	3/7/2023	21486	3/9/2023	532.14	290710400
US FOODS	Supplies	4741655	3/7/2023	21486	3/9/2023	82.03	290710402
US FOODS	Food/Breakfast	4741655	3/7/2023	21486	3/9/2023	121.3	290710405
US FOODS	Supplies	4746270	3/7/2023	21486	3/9/2023	42.92	290710402
US FOODS	Food/Lunch	4912559	3/7/2023	21486	3/9/2023	333.19	290710400
US FOODS	Supplies	4912559	3/7/2023	21486	3/9/2023	74.99	290710402
US FOODS	Food/Breakfast	4912559	3/7/2023	21486	3/9/2023	216.23	290710405
US FOODS	Food/Lunch	4912563	3/7/2023	21486	3/9/2023	28.21	290710400
US FOODS	Food/Lunch	5075053	3/7/2023	21486	3/9/2023	630.65	290710400
US FOODS	Food/Breakfast	5075053	3/7/2023	21486	3/9/2023	29.51	290710405
US FOODS	Food/Lunch	5075055	3/7/2023	21486	3/9/2023	72.62	290710400
US FOODS	Supplies	5075055	3/7/2023	21486	3/9/2023	35.05	290710402
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	494095	3/24/2023	21550	3/31/2023	1024.58	100661414
WHITE PINE FOODS	Lab supplies 2/7	01-2001459	3/7/2023	21487	3/9/2023	23	100515410
WHITE PINE FOODS	Sped supplies	01-2006750	3/7/2023	21487	3/9/2023	21.08	257521410
WHITE PINE FOODS	Whitepine foods	01-1989985	3/7/2023	21488	3/9/2023	12.25	100515410
WHITE PINE FOODS	Lab supplies 2/7	01-1994147	3/7/2023	21488	3/9/2023	19.74	100515410
WHITE PINE FOODS	custodial supplies	01-1994595	3/7/2023	21488	3/9/2023	14.9	100661414
WHITE PINE FOODS	transportation supplies	01-2000982	3/7/2023	21488	3/9/2023	21.14	100681420
WHITEPINE EDUCATION ASSOC.		V858478	3/31/2023	21512	3/31/2023	717.67	100218122

ZIPLY FIBER
ZIPLY FIBER

Bovill phones
Deary phones

2088263314 3/31/23
2088771151 3/31/23

3/22/2023
3/22/2023

21551 3/31/2023
21551 3/31/2023

313.48 100641352
615.38 100641354