

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	PONumber	TotalCost	Account
AMAZON CAPITAL SERVICES	M170 wireless mouse	11CK-CD1T-GG7Y	2/1/2022	20482	2/10/2022	202200555	19.98	100623410
AMAZON CAPITAL SERVICES	Canakit Raspberry Pi 4 Extreme Kit	11CK-CD1T-GG7Y	2/1/2022	20482	2/10/2022	202200555	149.99	100623410
AMAZON CAPITAL SERVICES	M310 wireless mouse	11CK-CD1T-GG7Y	2/1/2022	20482	2/10/2022	202200555	17.62	100623410
AMAZON CAPITAL SERVICES	CR Touch Auto Bed Leveling Sensor upgrade kit	191D-3JY7-FKT3	2/1/2022	20482	2/10/2022	202200549	39	100623410
AMAZON CAPITAL SERVICES	3d Printer Accessories Kit	191D-3JY7-FKT3	2/1/2022	20482	2/10/2022	202200549	19.99	100623410
AMAZON CAPITAL SERVICES	3d Printer Flexible magnetic bed	191D-3JY7-FKT3	2/1/2022	20482	2/10/2022	202200549	23.98	100623410
AMAZON CAPITAL SERVICES	Arcshell Rechargeable Walkie Talkies 6pk	1KHX-XVVN-KWV4	2/1/2022	20482	2/10/2022	202200556	69.99	100641412
AMAZON CAPITAL SERVICES	Antenna for Walkie Talkies 12pk	1KHX-XVVN-KWV4	2/1/2022	20482	2/10/2022	202200556	12.59	100641412
AMAZON CAPITAL SERVICES	Office Chair	1NPG-QGLQ-JJXQ	2/1/2022	20482	2/10/2022	202200583	127.99	100515410
AMAZON CAPITAL SERVICES	Certificate cardstock	1NYV-JPNC-M1L6	2/1/2022	20482	2/10/2022	202200557	19.94	100641414
AMAZON CAPITAL SERVICES	Manilla File Folders	1NYV-JPNC-M1L6	2/1/2022	20482	2/10/2022	202200557	21.2	100641414
AMAZON CAPITAL SERVICES	Grow Rack	1PNY-W3YF-LNYC	2/1/2022	20482	2/10/2022	202200582	37.95	100515464
AMAZON CAPITAL SERVICES	Pepper Seeds	1PNY-W3YF-LNYC	2/1/2022	20482	2/10/2022	202200582	1.59	100515464
AMAZON CAPITAL SERVICES	Tomato Seeds	1PNY-W3YF-LNYC	2/1/2022	20482	2/10/2022	202200582	1.59	100515464
AMAZON CAPITAL SERVICES	Lettuce Seeds	1PNY-W3YF-LNYC	2/1/2022	20482	2/10/2022	202200582	1.59	100515464
AMAZON CAPITAL SERVICES	Pulaco Pump	1PNY-W3YF-LNYC	2/1/2022	20482	2/10/2022	202200582	17.99	100515464
AMAZON CAPITAL SERVICES	Nutrient Agar Plates	1PNY-W3YF-LNYC	2/1/2022	20482	2/10/2022	202200582	21.99	100515464
AMAZON CAPITAL SERVICES	Drone Broadhead	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	31.99	100515464
AMAZON CAPITAL SERVICES	Jak-Knife Archery	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	38.35	100515464
AMAZON CAPITAL SERVICES	Hoosier Hill Clear Jel	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	17.29	100515464
AMAZON CAPITAL SERVICES	Hoosier Hill Clear Jel 1.5 lbs	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	9.49	100515464
AMAZON CAPITAL SERVICES	Plant light JESLED	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	19.3	100515464
AMAZON CAPITAL SERVICES	Plastic planter pots	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	15.99	100515464
AMAZON CAPITAL SERVICES	Sunflower seeds	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	12.87	100515464
AMAZON CAPITAL SERVICES	Natural fertilizer	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	16.99	100515464
AMAZON CAPITAL SERVICES	Miracle Gro 10 lbs	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	21.99	100515464
AMAZON CAPITAL SERVICES	Potting soil 2 cu ft	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	13.99	100515464
AMAZON CAPITAL SERVICES	Sleep mask	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	12.99	100515464
AMAZON CAPITAL SERVICES	6" Cott tipped applicators	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	8.99	100515464
AMAZON CAPITAL SERVICES	40 pack petri dishes - 90mm x 15mm	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	20.99	100515464
AMAZON CAPITAL SERVICES	Tri-fold presentation boards	1PNY-W3YF-NRQJ	2/1/2022	20482	2/10/2022	202200559	54.68	100515464
AMAZON CAPITAL SERVICES	Clock for Library	1RVQ-P3QR-GCWH	2/1/2022	20482	2/10/2022	202200563	10.99	100622414
AMAZON CAPITAL SERVICES	Clock for office	1RVQ-P3QR-GCWH	2/1/2022	20482	2/10/2022	202200563	14.39	100641414
AMAZON CAPITAL SERVICES	Latex Gloves	1T4D-1MGJ-N497	2/1/2022	20482	2/10/2022	202200564	9.99	100641412
AMAZON CAPITAL SERVICES	lysol Wipes	1T4D-1MGJ-N497	2/1/2022	20482	2/10/2022	202200564	12.47	100641412
AMAZON CAPITAL SERVICES	Neenah White Cardstock	1T4D-1MGJ-N497	2/1/2022	20482	2/10/2022	202200564	24.98	100641412
AMAZON CAPITAL SERVICES	Kleenex	1T4D-1MGJ-N497	2/1/2022	20482	2/10/2022	202200564	22.97	100641412
AMAZON CAPITAL SERVICES	All purpose scissor	1T4D-1MGJ-N497	2/1/2022	20482	2/10/2022	202200564	9.07	100641412
BROWN'S LOGGING, INC.	snow removal	286	1/31/2022	20483	2/10/2022	202200600	585	100665390
BSN SPORTS, LLC	lockers	915958317	2/9/2022	20484	2/10/2022	202200617	5000	231664510
BSN SPORTS, LLC	lockers	915958317	2/9/2022	20484	2/10/2022	202200617	5750	254515500
CITY OF DEARY	Deary School	204-00 2/4/22	1/31/2022	20485	2/10/2022	202200593	1596.55	100661338
CITY OF DEARY	football field	206-00 2/4/22	1/31/2022	20485	2/10/2022	202200593	42.54	100661338
COLEMAN OIL COMPANY	Silverado Fuel	CL41027	1/31/2022	20486	2/10/2022	202200594	77.38	100665410
COLEMAN OIL COMPANY	grounds fuel	CL41027	1/31/2022	20486	2/10/2022	202200594	24.09	100665410
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL41027	1/31/2022	20486	2/10/2022	202200594	2648.76	100681421
DEARY AUTO PARTS	Oil Filters #17, #19, #15, #13	265165	1/10/2022	20487	2/10/2022	202200595	95.96	100681420
DEARY AUTO PARTS	tire chain tightener #7	265376	1/5/2022	20487	2/10/2022	202200595	29.99	100681420
DEARY AUTO PARTS	Wiper blade #19	266944	1/19/2022	20487	2/10/2022	202200595	21.99	100681420
DEARY AUTO PARTS	DEF	266944	1/19/2022	20487	2/10/2022	202200595	194.9	100681422
DEARY HIGH SCHOOL	Reimbursement for travel insurance	reimb 2-10-22	2/10/2022	20488	2/10/2022	202200616	21.88	100632380
DEARY HIGH SCHOOL	Reimbursement for plane ticket	reimb 2-10-22	2/10/2022	20488	2/10/2022	202200616	287.6	100632380
FISHER SYSTEMS INC	Monthly door fee	47269	2/1/2022	20489	2/10/2022	202200596	60	430664391

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GOLD STAR FOODS	Credit for items not received	1378103	2/4/2022	20490	2/10/2022	202200603	-347.74	290710400
GOLD STAR FOODS	Credit for items not received	1378104	2/4/2022	20490	2/10/2022	202200603	-26.05	290710405
GOLD STAR FOODS	Food/Lunch	3124303	2/4/2022	20490	2/10/2022	202200604	91.54	290710400
GOLD STAR FOODS	Food/Lunch	3124304	2/4/2022	20490	2/10/2022	202200604	366.29	290710400
GOLD STAR FOODS	Food/Breakfast	3124304	2/4/2022	20490	2/10/2022	202200604	163	290710405
GOLD STAR FOODS	Food/Lunch	3124346	2/4/2022	20490	2/10/2022	202200603	696.99	290710400
GOLD STAR FOODS	Food/Breakfast	3124346	2/4/2022	20490	2/10/2022	202200603	504.5	290710405
GOLD STAR FOODS	Food/Lunch	3125380	2/4/2022	20490	2/10/2022	202200603	7.96	290710400
GOLD STAR FOODS	Food/Lunch	3129166	2/4/2022	20490	2/10/2022	202200603	51.74	290710400
GOLD STAR FOODS	Food/Breakfast	3129166	2/4/2022	20490	2/10/2022	202200603	39.8	290710405
GOLD STAR FOODS	Food/Lunch	3129169	2/4/2022	20490	2/10/2022	202200603	29.96	290710400
GOLD STAR FOODS	Food/Breakfast	3129169	2/4/2022	20490	2/10/2022	202200603	163	290710405
GOLD STAR FOODS	Food/Lunch	3129184	2/4/2022	20490	2/10/2022	202200603	901.71	290710400
GOLD STAR FOODS	Supplies	3129184	2/4/2022	20490	2/10/2022	202200603	27.98	290710402
GOLD STAR FOODS	Food/Breakfast	3129184	2/4/2022	20490	2/10/2022	202200603	295.14	290710405
GOLD STAR FOODS	Food/Lunch	3131016	2/4/2022	20490	2/10/2022	202200603	624.3	290710400
GOLD STAR FOODS	Credit for items not received	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710400
GOLD STAR FOODS	Food/Lunch	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710400
GOLD STAR FOODS	Food/Lunch	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710400
GOLD STAR FOODS	Food/Lunch	3131696	2/4/2022	20490	2/10/2022	202200603	243.15	290710400
GOLD STAR FOODS	Food/Lunch	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710400
GOLD STAR FOODS	Food/Lunch	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710400
GOLD STAR FOODS	Food/Lunch	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710400
GOLD STAR FOODS	Food/Lunch	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710400
GOLD STAR FOODS	Supplies	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710402
GOLD STAR FOODS	Food/Breakfast	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710405
GOLD STAR FOODS	Credit for items not received	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710405
GOLD STAR FOODS	Food/Breakfast	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710405
GOLD STAR FOODS	Food/Breakfast	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710405
GOLD STAR FOODS	Food/Breakfast	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710405
GOLD STAR FOODS	Food/Breakfast	3131696	2/4/2022	20490	2/10/2022	202200603	0	290710405
GOLD STAR FOODS	Food/Breakfast	3131696	2/4/2022	20490	2/10/2022	202200603	99.41	290710405
HEALTH EQUITY	Monthly fee for Feb 2022	rirjh6s	2/5/2022	20491	2/10/2022	202200608	27.5	610651300
IMEA DISTRICT II	Entry fee for Solo/ensemble	2/10/22	2/10/2022	20492	2/10/2022	202200614	10	100532310
LAMINATING USA, LLC	Laminating film	22-11020A	1/31/2022	20493	2/10/2022	202200591	131.96	100641414
MAKE LLC	LED light covers	#MAKE-4096	2/8/2022	20494	2/10/2022	202200538	1819.06	100515410
MAKE LLC	educational discount	#MAKE-4096	2/8/2022	20494	2/10/2022	202200538	-335.9	100515410
MBA ADMINISTRATORS	MEDICAL BUY DOWN CLAIMS ADMIN	0000027922	1/31/2022	20495	2/10/2022	202200609	156	610651300
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135261243	2/4/2022	20496	2/10/2022	202200602	146.28	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135261245	2/4/2022	20496	2/10/2022	202200602	88.82	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135261329	2/4/2022	20496	2/10/2022	202200602	112.87	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	135261434	2/4/2022	20496	2/10/2022	202200602	195.25	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135261436	2/4/2022	20496	2/10/2022	202200602	118.27	290710401
MEADOW GOLD DAIRIES OF IDAHO	Bovill/Milk	135261546	2/4/2022	20496	2/10/2022	202200602	154.55	290710401
MEADOW GOLD DAIRIES OF IDAHO	Deary/Milk	V100639	2/4/2022	20496	2/10/2022	202200602	189.62	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	V505717	2/4/2022	20496	2/10/2022	202200602	172.78	290710401
NATIONAL FFA ORGANIZATION	Admin Registration	CNR72379	10/18/2021	20497	2/10/2022	202200607	70	100641384
NATIONAL FFA ORGANIZATION	Admin Tour Registration	CNR72379	10/18/2021	20497	2/10/2022	202200607	46	100641384
NATIONAL FFA ORGANIZATION	Advisor Registration-National Convention	CNR72379	10/18/2021	20497	2/10/2022	202200607	70	243519383
NATIONAL FFA ORGANIZATION	Advisor Tour Registration	CNR72379	10/18/2021	20497	2/10/2022	202200607	46	243519383
PAT'S GARDEN CENTER	2.3CF Loose Fill Pro Mix BX Soil	2/1/22	2/1/2022	20498	2/10/2022	202200592	838.1	243519413
PAT'S GARDEN CENTER	10% discount	2/1/22	2/1/2022	20498	2/10/2022	202200592	-83.81	243519413
RICOH USA, INC.	Bovill rent and additional images	105823034	1/27/2022	20499	2/10/2022	202200597	238.39	100641322
RICOH USA, INC.	Deary office copier rent and images	105823034	1/27/2022	20499	2/10/2022	202200597	422.38	100641324

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RICOH USA, INC.	District office copier rent and images	105823034	1/27/2022	20499	2/10/2022	202200597	98.31	100641324
STAPLES	kleenex	8065171284	2/7/2022	20500	2/10/2022	202200612	74.7	100641414
STAPLES	black markers	8065171284	2/7/2022	20500	2/10/2022	202200612	4.01	100641414
STAPLES	Staples Premium Membership	8065171284	2/7/2022	20500	2/10/2022	202200612	299	100651370
THE GROVE HOTEL	Grove Hotel	714247	2/8/2022	20501	2/10/2022	202200613	398	100656380
THE GROVE HOTEL	Grove Hotel	714247	2/8/2022	20501	2/10/2022	202200613	219	100656380
US FOODS	Food/Lunch	369990	2/4/2022	20502	2/10/2022	202200601	440.54	290710400
US FOODS	Food/Breakfast	369990	2/4/2022	20502	2/10/2022	202200601	31.04	290710405
US FOODS	Food/Lunch	376132	2/4/2022	20502	2/10/2022	202200601	567.62	290710400
US FOODS	Food/Breakfast	376132	2/4/2022	20502	2/10/2022	202200601	216.45	290710405
US FOODS	Food/Lunch	382293	2/4/2022	20502	2/10/2022	202200601	623.16	290710400
US FOODS	Supplies	382293	2/4/2022	20502	2/10/2022	202200601	92.7	290710402
US FOODS	Food/Breakfast	382293	2/4/2022	20502	2/10/2022	202200601	215.88	290710405
US FOODS	Food/Lunch	388742	2/4/2022	20502	2/10/2022	202200601	920.73	290710400
US FOODS	Food/Breakfast	388742	2/4/2022	20502	2/10/2022	202200601	104.59	290710405
WHITE PINE FOODS	Laundry soap	01-1678044	1/27/2022	20503	2/10/2022	202200598	18.38	100661414
WHITE PINE FOODS	EXCEPTIONAL-SUPPLIES	01-1681405	1/31/2022	20503	2/10/2022	202200599	7.03	100521410
WILLIAM STOKES	Parking Pullman, WA	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	15	100656380
WILLIAM STOKES	Airport Shuttle to The Grove tip- No Receipt	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	5	100656380
WILLIAM STOKES	2/1 Dinner - 5 Guys	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	21.27	100656380
WILLIAM STOKES	2/2 Dinner - Matador	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	20.14	100656380
WILLIAM STOKES	Matador tip- No Receipt	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	5	100656380
WILLIAM STOKES	2/3 Dinner - Panda Express	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	11.24	100656380
WILLIAM STOKES	Airport Shuttle to Airport tip- No Receipt	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	5	100656380
WILLIAM STOKES	2/4 Lunch - Cross Grain Brewhouse	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	17.23	100656380
WILLIAM STOKES	Cross Grain Brewhouse tip- No Receipt	RTS IETA CONF	2/8/2022	20504	2/10/2022	202200611	5	100656380
AVISTA UTILITIES	Shop	0423950000 2/24/22	2/24/2022	20517	2/28/2022	202200632	430.93	100681330
AVISTA UTILITIES	Bovill School	1028100000 2/24/22	2/24/2022	20517	2/28/2022	202200632	1715.23	100661335
AVISTA UTILITIES	Deary School	1423950000 2/24/22	2/24/2022	20517	2/28/2022	202200632	5135.99	100661336
AVISTA UTILITIES	Pre-K building	2423950000 2/24/22	2/24/2022	20517	2/28/2022	202200632	15.15	100661335
AVISTA UTILITIES	Tennis court	5727850000 2/24/22	2/24/2022	20517	2/28/2022	202200642	13	100661336
AVISTA UTILITIES	football field	7951940000 2/24/22	2/24/2022	20517	2/28/2022	202200632	75.91	100661336
BEVERLY CLARK	Meeting travel 7/27-1/10	mileage reimb 2/24	2/24/2022	20518	2/28/2022	202200640	82.32	100631380
BEVERLY CLARK	meeting travel 2/14-2/15	mileage reimb 2/24	2/24/2022	20518	2/28/2022	202200640	24.57	100631380
BOVILL ELEMENTARY SCHOOL	Petty Cash- March	March petty cash	2/24/2022	20519	2/28/2022	202200311	10	100641412
BSN SPORTS, LLC	Decline Bench	915889630	2/24/2022	20520	2/28/2022	202200502	799.69	100515550
CRIS MAKI	mileage 1/18-2/15	mileage 1/18-2/15	2/24/2022	20521	2/28/2022	202200648	520.8	254515300
DEARY HIGH SCHOOL	Petty Cash- March	march petty cash	2/24/2022	20522	2/28/2022	202200312	25	100641414
	buy-down reimb	buy down reimb 2/22	2/24/2022	20523	2/28/2022	202200633	135.18	610651240
FIRST STEP INTERNET	Bovill	1625287	2/15/2022	20524	2/28/2022	202200637	500	100656350
FIRST STEP INTERNET	Deary	1625288	2/15/2022	20524	2/28/2022	202200637	1000	100656350
GRADUATION SOURCE	Caps	SO823513	2/24/2022	20525	2/28/2022	202200627	134.15	100515410
GRADUATION SOURCE	tassels	SO823513	2/24/2022	20525	2/28/2022	202200627	43.6	100515410
GRADUATION SOURCE	Honor cords	SO823513	2/24/2022	20525	2/28/2022	202200627	15.9	100515410
GRADUATION SOURCE	Salutatorian medal	SO823513	2/24/2022	20525	2/28/2022	202200627	8.95	100515410
GRADUATION SOURCE	valedictorian medal	SO823513	2/24/2022	20525	2/28/2022	202200627	8.95	100515410
GRADUATION SOURCE	medal ribbons	SO823513	2/24/2022	20525	2/28/2022	202200627	9.9	100515410
GRITMAN MEDICAL CENTER	Feb OT	NS2752 OT 1/22	2/8/2022	20526	2/28/2022	202200631	1677.62	260616311
GRITMAN MEDICAL CENTER	Feb PT	NS2752 PT 1/22	2/8/2022	20526	2/28/2022	202200631	405.16	260616311
GRITMAN MEDICAL CENTER	Feb ST	NS2752 ST 1/22	2/8/2022	20526	2/28/2022	202200631	1619.64	260616310
INLAND CELLULAR	TRANSPORTATION COMMUNICATIONS	378786 2/24/22	2/24/2022	20527	2/28/2022	202200638	251.06	100681350
JAMES KERR	mileage 1/18-2/15	Mileage 1/18-2/15	2/24/2022	20528	2/28/2022	202200645	187.2	100515380
	buy down reimb	buy down reimb 2/22	2/24/2022	20529	2/28/2022	202200634	327.44	610651240

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	PONumber	TotalCost	Account
JULIE GLESSNER	Fingerprinting	reimb. 2/17/22	2/17/2022	20530	2/28/2022	202200625	9	254515300
JULIE GLESSNER	Background Check Application	reimb. 2/17/22	2/17/2022	20530	2/28/2022	202200625	28.25	254515300
KENDRICK JARED	Mileage for AD at GBB Districts	Mileage Reimb St. BB	2/24/2022	20531	2/28/2022	202200646	386.1	100531380
KENDRICK JARED	per diem	Mileage Reimb St. BB	2/24/2022	20531	2/28/2022	202200646	165	100531380
KENDRICK JARED	per diem	Mileage Reimb St. BB	2/24/2022	20531	2/28/2022	202200646	30.25	100531380
LAWRENCE ROGIEN	mileage	Feb 22 mileage	2/24/2022	20532	2/28/2022	202200641	100.85	100616320
LAWRENCE ROGIEN	lodgin	Feb 22 mileage	2/24/2022	20532	2/28/2022	202200641	25	100616320
LEWISTON TRIBUNE	Daily News subscription	D. News Subscr. 2/22	2/15/2022	20533	2/28/2022	202200623	156.17	100622394
MINDEN, RYAN A	AD meeting	Mileage 2/14/22	2/14/2022	20534	2/28/2022	202200621	51.48	100531380
MOLLY SPARROW	Fuel for State Soils-Maverik #1	fuel reimb	2/25/2022	20535	2/28/2022	202200649	75.95	243519383
MOLLY SPARROW	Fuel for State Soils-Stinker #2	fuel reimb	2/25/2022	20535	2/28/2022	202200649	64.28	243519383
MOLLY SPARROW	Fuel for State Soils-Maverik #3	fuel reimb	2/25/2022	20535	2/28/2022	202200649	76.1	243519383
MONTY HAYS	mileage 12/13-1/12	Dec-Feb mileage	2/24/2022	20536	2/28/2022	202200644	69.89	100611380
MONTY HAYS	mileage 1/19-2/16	Dec-Feb mileage	2/24/2022	20536	2/28/2022	202200644	97.34	100611380
OXARC, INC	CO2-50LB	31475725	2/21/2022	20537	2/28/2022	202200647	116.16	243519413
OXARC, INC	Acetylene	31475725	2/21/2022	20537	2/28/2022	202200647	203.5	243519413
OXARC, INC	Oxygen	31475725	2/21/2022	20537	2/28/2022	202200647	47.71	243519413
OXARC, INC	Delivery Charge	31475725	2/21/2022	20537	2/28/2022	202200647	29.75	243519413
RONALD D OLSON	GROUNDS MAINT-PURCHASED SERVIC	February 2022	2/24/2022	20538	2/28/2022	202200636	468	100665390
STAPLES	Kleexex Facial Tissue	8065324251	2/24/2022	20539	2/28/2022	202200629	37.35	100641412
STAPLES	White Copy Paper	8065324251	2/24/2022	20539	2/28/2022	202200629	309.9	100641412
STAPLES	3% Discount	8065324251	2/24/2022	20539	2/28/2022	202200629	-10.42	100641412
TEACHERS SYNERGY, LLC	Career Exploration Activities for Employment and Vocational Education BUNDLE	183442379	2/10/2022	20540	2/28/2022	202200618	55.99	261512410
TEACHERS SYNERGY, LLC	Processing Fee	183442379	2/10/2022	20540	2/28/2022	202200618	2.99	261512410
TIM OLSON	mileage 1/18-2/15	mileage 1/18-2/15	2/15/2022	20541	2/28/2022	202200622	210.6	100512380
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	463648	2/10/2022	20542	2/28/2022	202200630	30	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	463698	2/10/2022	20542	2/28/2022	202200630	101.27	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	463713	2/10/2022	20542	2/28/2022	202200630	320.7	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	464200	2/17/2022	20542	2/28/2022	202200630	62.87	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	464235	2/17/2022	20542	2/28/2022	202200630	700.8	100661414
	buy-down reimb	buy down reimb 2/22	2/24/2022	20543	2/28/2022	202200635	403.9	610651240
WILLIAM STOKES	Bovill to Deary mileage	Jan-Feb mileage	2/24/2022	20543	2/28/2022	202200643	93.6	100656380
WILLIAM STOKES	airport mileage	Jan-Feb mileage	2/24/2022	20543	2/28/2022	202200643	39.78	100656380
ZIPLY FIBER	Bovill phones	2088263314 2/24/22	2/13/2022	20544	2/28/2022	202200639	277.26	100641352
ZIPLY FIBER	Deary phones	2088771151 2/24/22	2/13/2022	20544	2/28/2022	202200639	1013.51	100641354