

| RemitName               | Description255  | Invoice           | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|-------------------------|---|-------------------|-------------|-------------|-----------|-----------|-----------|
| AIDEN CAPPS             | Science Fair supplies                                     | RTS 2/23          | 2/21/2023   | 21435       | 2/28/2023 | 25.64     | 100515464 |
| ALASKA AIRLINES         | Flight for IASBO conference                               | 3251              | 2/7/2023    | 21418       | 2/9/2023  | 78.89     | 100632380 |
| ALLYHEALTH              |   | Feb 23 Adjustment | 2/21/2023   | 21420       | 2/28/2023 | 6.25      | 100681240 |
| ALLYHEALTH              |   | V74873            | 2/28/2023   | 21420       | 2/28/2023 | 12.5      | 100218109 |
| ALLYHEALTH              |   | V938725           | 2/28/2023   | 21420       | 2/28/2023 | 268.75    | 100218109 |
| AMAZON CAPITAL SERVICES | Intermediate Algebra Lial Developmental Mathematic Series | 14KL-K633-79GR    | 2/3/2023    | 21395       | 2/9/2023  | 15.31     | 100521440 |
| AMAZON CAPITAL SERVICES | Projector Mount   | 16K7-1CKK-3QK3    | 2/3/2023    | 21395       | 2/9/2023  | 73.99     | 100656410 |
| AMAZON CAPITAL SERVICES | Magnetic Push Pin for whiteboard                          | 16K7-1CKK-3QK3    | 2/3/2023    | 21395       | 2/9/2023  | 16.49     | 100656410 |
| AMAZON CAPITAL SERVICES | Logitech Speaker  | 16K7-1CKK-3QK3    | 2/3/2023    | 21395       | 2/9/2023  | 79.98     | 100656410 |
| AMAZON CAPITAL SERVICES | Battery   | 16K7-1CKK-3QK3    | 2/3/2023    | 21395       | 2/9/2023  | 37.99     | 100656410 |
| AMAZON CAPITAL SERVICES | Memory Card   | 16K7-1CKK-3QK3    | 2/3/2023    | 21395       | 2/9/2023  | 19.49     | 100656410 |
| AMAZON CAPITAL SERVICES | 25FT Extension Cord                                       | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 30.58     | 245623400 |
| AMAZON CAPITAL SERVICES | 10FT Surge protectors                                     | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 37.98     | 245623400 |
| AMAZON CAPITAL SERVICES | Craftsman tool kit  | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 218       | 245623400 |
| AMAZON CAPITAL SERVICES | Velcro roll   | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 20.01     | 245623400 |
| AMAZON CAPITAL SERVICES | Video Recording Camcorder                                 | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 228       | 245623400 |
| AMAZON CAPITAL SERVICES | Mounting Bracket  | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 9.89      | 245623400 |
| AMAZON CAPITAL SERVICES | 4port Jack wall plates                                    | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 13.45     | 245623400 |
| AMAZON CAPITAL SERVICES | 2port Jack wall plates                                    | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 12.97     | 245623400 |
| AMAZON CAPITAL SERVICES | RJ45 Crimper  | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 49.97     | 245623400 |
| AMAZON CAPITAL SERVICES | Cat6 White cable 500ft                                    | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 113.99    | 245623400 |
| AMAZON CAPITAL SERVICES | RJ45 Jacks  | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 59.84     | 245623400 |
| AMAZON CAPITAL SERVICES | Cat6 blue cable 1000ft                                    | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 217.63    | 245623400 |
| AMAZON CAPITAL SERVICES | Projector screen  | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 161.56    | 245623400 |
| AMAZON CAPITAL SERVICES | Wireless mouse  | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 79.99     | 245623400 |
| AMAZON CAPITAL SERVICES | USB C to HDMI   | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 36.84     | 245623400 |
| AMAZON CAPITAL SERVICES | RJ11/RJ45 wall plate                                      | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 15.8      | 245623400 |
| AMAZON CAPITAL SERVICES | 3port Jack wall plates                                    | 1976-6MHR-3YX1    | 2/3/2023    | 21395       | 2/9/2023  | 13.45     | 245623400 |
| AMAZON CAPITAL SERVICES | White cardstock   | 1LCY-9Q36-6DL1    | 2/3/2023    | 21395       | 2/9/2023  | 28.58     | 100641414 |
| AMAZON CAPITAL SERVICES | Soil Test Kit   | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 15.82     | 100515464 |
| AMAZON CAPITAL SERVICES | Digital Water Tester                                      | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 13.98     | 100515464 |
| AMAZON CAPITAL SERVICES | Water Testign Kit   | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 18.89     | 100515464 |
| AMAZON CAPITAL SERVICES | Lava Rocks  | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 9         | 100515464 |
| AMAZON CAPITAL SERVICES | Foam Craft Balls  | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 11.99     | 100515464 |
| AMAZON CAPITAL SERVICES | Alfalfa Sprout Seeds                                      | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 9.99      | 100515464 |
| AMAZON CAPITAL SERVICES | Bacteria Science Kit                                      | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 23.9      | 100515464 |
| AMAZON CAPITAL SERVICES | Germinator Seed Trays                                     | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 23.4      | 100515464 |
| AMAZON CAPITAL SERVICES | Project Display Boards                                    | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 105.66    | 100515464 |
| AMAZON CAPITAL SERVICES | Poster Board 22x28  | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 30.99     | 100515464 |
| AMAZON CAPITAL SERVICES | USB Charge Station  | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 23.99     | 100515464 |
| AMAZON CAPITAL SERVICES | 150 Count Red Wigglers                                    | 1NHK-WQY4-7GKK    | 2/3/2023    | 21395       | 2/9/2023  | 23.99     | 100515464 |
| AMAZON CAPITAL SERVICES | Grease tube   | 1PQN-LFD9-7QNP    | 2/3/2023    | 21395       | 2/9/2023  | 26.4      | 100661414 |
| AMAZON CAPITAL SERVICES | liner bags  | 1PQN-LFD9-7QNP    | 2/3/2023    | 21395       | 2/9/2023  | 35.51     | 100661414 |
| AMAZON CAPITAL SERVICES | sanitary napkin receptacle                                | 1PQN-LFD9-7QNP    | 2/3/2023    | 21395       | 2/9/2023  | 271.92    | 100661414 |

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| AMERICAN FIDELITY ASSURANCE (86682)   |                                       | V540349             | 2/28/2023   | 21421       | 2/28/2023 | 28.9      | 100218125 |
| AMERICAN FIDELITY ASSURANCE (86682)   |                                       | V721282             | 2/28/2023   | 21421       | 2/28/2023 | 18        | 100218126 |
| ANGELA EGGERS                         | Deary to Bovill mileage               | V173177             | 2/20/2023   | 21436       | 2/28/2023 | 255.45    | 100521380 |
| ASSETWORKS RISK MANAGEMENT INC.       | medicaid admin fee                    | INV0000000809       | 2/23/2023   | 21437       | 2/28/2023 | 49.29     | 260616330 |
| ASSETWORKS RISK MANAGEMENT INC.       | Medicaid admin fee                    | INV0000000938       | 2/13/2023   | 21437       | 2/28/2023 | 69.39     | 260616330 |
| AVISTA UTILITIES                      | Shop                                  | 0423950000 2/28/23  | 2/21/2023   | 21438       | 2/28/2023 | 234.92    | 100681330 |
| AVISTA UTILITIES                      | Bovill school                         | 1028100000 2/28/23  | 2/21/2023   | 21438       | 2/28/2023 | 2103.73   | 100661335 |
| AVISTA UTILITIES                      | Deary school                          | 1423950000 2/28/23  | 2/21/2023   | 21438       | 2/28/2023 | 6141.1    | 100661336 |
| AVISTA UTILITIES                      | temp classroom                        | 2423950000 2/28/23  | 2/21/2023   | 21438       | 2/28/2023 | 17.12     | 100661336 |
| AVISTA UTILITIES                      | tennis courts                         | 5727850000 2/28/23  | 2/21/2023   | 21438       | 2/28/2023 | 15        | 100661336 |
| AVISTA UTILITIES                      | football field                        | 7951940000 2/28/23  | 2/21/2023   | 21438       | 2/28/2023 | 67.39     | 100661336 |
| BLUE CROSS OF IDAHO                   |                                       | Feb 23 Adjustment   | 2/13/2023   | 21422       | 2/28/2023 | 35        | 100681240 |
| BLUE CROSS OF IDAHO                   |                                       | V101219             | 2/28/2023   | 21422       | 2/28/2023 | 144.25    | 100218108 |
| BLUE CROSS OF IDAHO                   |                                       | V101219             | 2/28/2023   | 21422       | 2/28/2023 | 329       | 100218109 |
| BLUE CROSS OF IDAHO                   |                                       | V10418              | 2/28/2023   | 21422       | 2/28/2023 | 11.2      | 100218108 |
| BLUE CROSS OF IDAHO                   |                                       | V10418              | 2/28/2023   | 21422       | 2/28/2023 | 58.8      | 100218109 |
| BLUE CROSS OF IDAHO                   |                                       | V213891             | 2/28/2023   | 21422       | 2/28/2023 | 336.75    | 100218108 |
| BLUE CROSS OF IDAHO                   |                                       | V213891             | 2/28/2023   | 21422       | 2/28/2023 | 1008.2    | 100218109 |
| BOVILL ELEMENTARY SCHOOL              | March Petty Cash                      | March 23 petty cash | 2/10/2023   | 21439       | 2/28/2023 | 10        | 100641412 |
| BPA HEALTH, INC.                      |                                       | V52305              | 2/28/2023   | 21423       | 2/28/2023 | 102.18    | 100218109 |
| BPA HEALTH, INC.                      |                                       | V942597             | 2/28/2023   | 21423       | 2/28/2023 | 5.24      | 100218109 |
| BROWN'S LOGGING, INC.                 | snow removal                          | 346                 | 2/6/2023    | 21396       | 2/9/2023  | 175       | 100665390 |
| BSN SPORTS, LLC                       | The Rock Basketballs                  | 920467110           | 2/6/2023    | 21397       | 2/9/2023  | 423       | 250513410 |
| BSN SPORTS, LLC                       | MS girls basketball uniforms          | 920476687           | 2/7/2023    | 21397       | 2/9/2023  | 1685.25   | 100531500 |
| CAPITAL ONE                           | Food items for January/February/March | 1647045174          | 2/28/2023   | 21440       | 2/28/2023 | 236.62    | 100515410 |
| CITY OF BOVILL                        | Pre-K building                        | 58 2/3/23           | 2/3/2023    | 21398       | 2/9/2023  | 76.46     | 100661337 |
| CITY OF BOVILL                        | Bovill school                         | 95 2/3/23           | 2/3/2023    | 21398       | 2/9/2023  | 349.64    | 100661337 |
| CITY OF DEARY                         | Deary school                          | 204-00 2/6/23       | 2/6/2023    | 21399       | 2/9/2023  | 1722.74   | 100661338 |
| CITY OF DEARY                         | football field                        | 206-00 2/6/23       | 2/6/2023    | 21399       | 2/9/2023  | 8         | 100661338 |
| CLEAR BALLISTICS                      | 20% Gel Nato Block                    | Woo20101            | 2/24/2023   | 21441       | 2/28/2023 | 151.96    | 100515464 |
| COLEMAN OIL COMPANY                   | Van fuel                              | CL52263             | 2/3/2023    | 21400       | 2/9/2023  | 26.81     | 100531420 |
| COLEMAN OIL COMPANY                   | Silverado fuel                        | CL52263             | 2/3/2023    | 21400       | 2/9/2023  | 47.95     | 100665410 |
| COLEMAN OIL COMPANY                   | TRANSPORTATION-FUEL                   | CL52263             | 2/3/2023    | 21400       | 2/9/2023  | 2810.91   | 100681421 |
| COLEMAN OIL COMPANY                   | NON DRIVER'S ED FUEL                  | CL52263             | 2/3/2023    | 21400       | 2/9/2023  | 21.34     | 241515420 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                       | V169111             | 2/28/2023   | 21424       | 2/28/2023 | 653.43    | 100218135 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                       | V203429             | 2/28/2023   | 21424       | 2/28/2023 | 367.05    | 100218134 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                       | V249207             | 2/28/2023   | 21424       | 2/28/2023 | 23.54     | 100218133 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                       | V582712             | 2/28/2023   | 21424       | 2/28/2023 | 16.65     | 100218135 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                       | V715203             | 2/28/2023   | 21424       | 2/28/2023 | 167.4     | 100218133 |
| DEARY AUTO PARTS                      | TRANSPORTATION- SHOP SUPPLIES         | 288578              | 2/6/2023    | 21401       | 2/9/2023  | 15.28     | 100681410 |
| DEARY AUTO PARTS                      | shop supplies                         | 289026              | 2/6/2023    | 21401       | 2/9/2023  | 27.54     | 100681410 |
| DEARY AUTO PARTS                      | TRANSPORTATION- SHOP SUPPLIES         | 289158              | 2/6/2023    | 21401       | 2/9/2023  | 45.87     | 100681410 |
| DEARY AUTO PARTS                      | DEF                                   | 289158              | 2/6/2023    | 21401       | 2/9/2023  | 99.96     | 100681421 |
| DEARY AUTO PARTS                      | DEF                                   | 289158              | 2/6/2023    | 21401       | 2/9/2023  | 116.94    | 100681421 |

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| DEARY AUTO PARTS               | TRANSPORTATION- SHOP SUPPLIES                     | 289224           | 2/6/2023    | 21401       | 2/9/2023  | 32.63     | 100681410 |
| DEARY AUTO PARTS               | TRANSPORTATION-HAND TOOLS                         | 289224           | 2/6/2023    | 21401       | 2/9/2023  | 73.49     | 100681426 |
| DEARY HIGH SCHOOL              | Reimbursement for FFA advisor room                | reimb 2/9/23     | 2/9/2023    | 21402       | 2/9/2023  | 276       | 243519383 |
| DEARY HIGH SCHOOL              | Reimbursement for BB driver room                  | reim 2/21/23     | 2/21/2023   | 21442       | 2/28/2023 | 194.99    | 100531380 |
| DEARY HIGH SCHOOL              | Reimbursement for BB AD room                      | reim 2/21/23     | 2/21/2023   | 21442       | 2/28/2023 | 184.99    | 100531380 |
| DEARY HIGH SCHOOL              | Reimbursement for BB coach room                   | reim 2/21/23     | 2/21/2023   | 21442       | 2/28/2023 | 194.99    | 100531380 |
| DEARY HIGH SCHOOL              | Reimbursement for BB driver room                  | reim 2/21/23     | 2/21/2023   | 21442       | 2/28/2023 | 379.98    | 100531380 |
| DEARY HIGH SCHOOL              | Reimbursement for BB AD room                      | reim 2/21/23     | 2/21/2023   | 21442       | 2/28/2023 | 459.98    | 100531380 |
| DEARY HIGH SCHOOL              | Reimbursement for BB coach room                   | reim 2/21/23     | 2/21/2023   | 21442       | 2/28/2023 | 379.98    | 100531380 |
| DEARY SAW & GENERAL STORE      | grounds equipment fix                             | 8079             | 2/6/2023    | 21403       | 2/9/2023  | 117.95    | 100665390 |
| DERRICK EGGERS                 | buy down reimb.                                   | DE buy down 2/23 | 2/24/2023   | 21432       | 2/24/2023 | 871.5     | 610651240 |
| EDNETICS                       | Security Camera                                   | 119428           | 2/3/2023    | 21404       | 2/9/2023  | 598.5     | 100656410 |
| EFTPS - FEDERAL TAXES          |   | V112614          | 2/28/2023   | 21425       | 2/28/2023 | 2355.66   | 100218103 |
| EFTPS - FEDERAL TAXES          |   | V112614          | 2/28/2023   | 21425       | 2/28/2023 | 2355.66   | 100218104 |
| EFTPS - FEDERAL TAXES          |   | V188349          | 2/28/2023   | 21425       | 2/28/2023 | 637.9     | 100218103 |
| EFTPS - FEDERAL TAXES          |   | V188349          | 2/28/2023   | 21425       | 2/28/2023 | 637.9     | 100218104 |
| EFTPS - FEDERAL TAXES          |   | V361732          | 2/28/2023   | 21425       | 2/28/2023 | 384.89    | 100218101 |
| EFTPS - FEDERAL TAXES          |   | V443955          | 2/28/2023   | 21425       | 2/28/2023 | 10072.48  | 100218103 |
| EFTPS - FEDERAL TAXES          |   | V443955          | 2/28/2023   | 21425       | 2/28/2023 | 10072.48  | 100218104 |
| EFTPS - FEDERAL TAXES          |   | V819725          | 2/28/2023   | 21425       | 2/28/2023 | 10112.45  | 100218101 |
| EFTPS - FEDERAL TAXES          |   | V97530           | 2/28/2023   | 21425       | 2/28/2023 | 149.2     | 100218103 |
| EFTPS - FEDERAL TAXES          |   | V97530           | 2/28/2023   | 21425       | 2/28/2023 | 149.2     | 100218104 |
| FISHER SYSTEMS INC             | Monthly fee for doors                             | 49737            | 2/3/2023    | 21405       | 2/9/2023  | 60        | 100661390 |
| GRITMAN MEDICAL CENTER INC     | pre-employment physical                           | 26457C11816      | 2/13/2023   | 21443       | 2/28/2023 | 90        | 100681392 |
| IDAHO ASBO                     | 2023 IASBO Membership                             | 3499             | 2/7/2023    | 21418       | 2/9/2023  | 150       | 100632370 |
| IDAHO ASBO                     | IASBO Spring Finance Workshop                     | 3499             | 2/7/2023    | 21418       | 2/9/2023  | 175       | 100632370 |
| IDAHO DIGITAL LEARNING ACADEMY | IDLA course                                       | 288254-1         | 2/9/2023    | 21406       | 2/9/2023  | 75        | 100515390 |
| IDAHO DIGITAL LEARNING ACADEMY | IDLA course                                       | 288255-1         | 2/16/2023   | 21444       | 2/28/2023 | 75        | 100515390 |
| IDAHO DIGITAL LEARNING ACADEMY | IDLA course                                       | 288255-1         | 2/16/2023   | 21444       | 2/28/2023 | 75        | 100515390 |
| IDAHO STATE TAX COMMISSION_1   |   | Incorrect Refund | 2/24/2023   | 21434       | 2/24/2023 | 6439      | 100681421 |
| INLAND CELLULAR                | bus phones  | 378786 2/28/23   | 2/21/2023   | 21445       | 2/28/2023 | 80.1      | 100681350 |
| JOLEEN TIETZ                   | Deary to Bovill mileage, sub for T. Olson         | MR JT 2/23       | 2/21/2023   | 21446       | 2/28/2023 | 13.76     | 100512380 |
| JOLEEN TIETZ                   | Deary to Bovill mileage, sub for Unsworth         | MR JT 2/23       | 2/21/2023   | 21446       | 2/28/2023 | 13.76     | 100515380 |
| KATHERINE UNSWORTH             | Deary to Bovill mileage                           | MR KU 2/23       | 2/20/2023   | 21447       | 2/28/2023 | 263.83    | 100515380 |
| KELSEY SUTTON                  | Deary to Moscow mileage, bank deposits            | MR KS 2/28/23    | 2/28/2023   | 21448       | 2/28/2023 | 32.75     | 100632380 |
| KENDRICK JARED                 | buy down reimb                                    | KJ buy down 2/23 | 2/24/2023   | 21433       | 2/24/2023 | 654.87    | 610651240 |
| KENDRICK JARED                 | buy down reimb                                    | KJ buy down 2/23 | 2/24/2023   | 21433       | 2/24/2023 | 2477.15   | 610651240 |
| KENDRICK JARED                 | Deary to Nampa mileage, state bball               | MR KJ 2/23       | 2/21/2023   | 21433       | 2/24/2023 | 415.93    | 100531380 |
| KENDRICK JARED                 | Deary to Lapwai mileage, district bb              | MR KJ 2/23       | 2/21/2023   | 21433       | 2/24/2023 | 89.08     | 100531380 |
| KENDRICK JARED                 | per diem, state bb 2/15                           | MR KJ 2/23       | 2/21/2023   | 21433       | 2/24/2023 | 49.5      | 100531380 |
| KENDRICK JARED                 | per diem , state bb 2/16                          | MR KJ 2/23       | 2/21/2023   | 21433       | 2/24/2023 | 55        | 100531380 |
| KENDRICK JARED                 | per diem, state bb 2/17                           | MR KJ 2/23       | 2/21/2023   | 21433       | 2/24/2023 | 55        | 100531380 |
| KENDRICK JARED                 | per diem, state bb 2/18                           | MR KJ 2/23       | 2/21/2023   | 21433       | 2/24/2023 | 55        | 100531380 |
| KENDRICK JARED                 | Deary to Lewiston mileage, superintendent meeting | MR KJ 2/23       | 2/21/2023   | 21433       | 2/24/2023 | 56.33     | 100632380 |

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| LAWRENCE ROGIEN              | Meridian to Deary mileage          | MR LR 2/23        | 2/16/2023   | 21449       | 2/28/2023 | 107.75    | 100616320 |
| LAWRENCE ROGIEN              | Lodging                            | MR LR 2/23        | 2/16/2023   | 21449       | 2/28/2023 | 65        | 100616320 |
| MCCOY PLUMBING & HEATING     | STUDENT OCCUPIED SUPPLIES-BOVILL   | 001211            | 2/6/2023    | 21407       | 2/9/2023  | 67.3      | 100661412 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Bovill                        | 135275232         | 2/6/2023    | 21408       | 2/9/2023  | 126.15    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Deary                         | 135275233         | 2/6/2023    | 21408       | 2/9/2023  | 122.25    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Bovill                        | 135275619         | 2/6/2023    | 21408       | 2/9/2023  | 139.04    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Deary                         | 135275620         | 2/6/2023    | 21408       | 2/9/2023  | 209.89    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Bovill                        | 135276010         | 2/6/2023    | 21408       | 2/9/2023  | 104.35    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Deary                         | 135276011         | 2/6/2023    | 21408       | 2/9/2023  | 52.77     | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Deary                         | 135276491         | 2/6/2023    | 21408       | 2/9/2023  | 166.63    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO | Milk/Bovill                        | 135276492         | 2/6/2023    | 21408       | 2/9/2023  | 104.35    | 290710401 |
| MELANIE SCOTT                | Refund for lunch account, E. Scott | Lunch reimb 2/23  | 2/16/2023   | 21450       | 2/28/2023 | 30.79     | 290710390 |
| MINERT & ASSOCIATES, INC.    | M. Scott pre-employment screening  | 321309            | 2/6/2023    | 21409       | 2/9/2023  | 78        | 100681394 |
| MONTY HAYS                   | Deary to Bovill mileage            | MR MH 2/23        | 2/21/2023   | 21451       | 2/28/2023 | 96.29     | 100611380 |
| NORTHWEST                    | Food/Lunch                         | 3187685           | 2/6/2023    | 21410       | 2/9/2023  | 63.9      | 290710400 |
| NORTHWEST                    | Food/Breakfast                     | 3187685           | 2/6/2023    | 21410       | 2/9/2023  | 42.6      | 290710405 |
| NORTHWEST                    | Food/Lunch                         | 3187686           | 2/6/2023    | 21410       | 2/9/2023  | 80.88     | 290710400 |
| NORTHWEST                    | FoodBreakfast                      | 3187686           | 2/6/2023    | 21410       | 2/9/2023  | 139.5     | 290710405 |
| NORTHWEST                    | Food/Lunch                         | 3187987           | 2/6/2023    | 21410       | 2/9/2023  | 1434.82   | 290710400 |
| NORTHWEST                    | Food/Breakfast                     | 3187987           | 2/6/2023    | 21410       | 2/9/2023  | 539.36    | 290710405 |
| NORTHWEST                    | Food/Lunch                         | 3193168           | 2/6/2023    | 21410       | 2/9/2023  | 29.82     | 290710400 |
| PEAK1 ADMINISTRATION, LLC    | monthly fee                        | INV000124651      | 2/16/2023   | 21452       | 2/28/2023 | 148       | 610651300 |
| PR - DIRECT DEPOSIT          |                                    | V192971           | 2/28/2023   | 21426       | 2/28/2023 | 600       | 100217100 |
| PR - DIRECT DEPOSIT          |                                    | V263500           | 2/28/2023   | 21426       | 2/28/2023 | 204.46    | 250217100 |
| PR - DIRECT DEPOSIT          |                                    | V263500           | 2/28/2023   | 21426       | 2/28/2023 | 847.52    | 274217100 |
| PR - DIRECT DEPOSIT          |                                    | V548275           | 2/28/2023   | 21426       | 2/28/2023 | 103231.48 | 100217100 |
| PR - DIRECT DEPOSIT          |                                    | V548275           | 2/28/2023   | 21426       | 2/28/2023 | 52.53     | 246217100 |
| PR - DIRECT DEPOSIT          |                                    | V548275           | 2/28/2023   | 21426       | 2/28/2023 | 3245.3    | 251217100 |
| PR - DIRECT DEPOSIT          |                                    | V548275           | 2/28/2023   | 21426       | 2/28/2023 | 2864.43   | 257217100 |
| PR - DIRECT DEPOSIT          |                                    | V548275           | 2/28/2023   | 21426       | 2/28/2023 | 1096.63   | 262217100 |
| PR - DIRECT DEPOSIT          |                                    | V548275           | 2/28/2023   | 21426       | 2/28/2023 | 4840.06   | 290217100 |
| PR - DIRECT DEPOSIT          |                                    | V556306           | 2/28/2023   | 21426       | 2/28/2023 | 602.25    | 100217100 |
| PR - DIRECT DEPOSIT          |                                    | V600318           | 2/28/2023   | 21426       | 2/28/2023 | 6958.15   | 100217100 |
| PR - DIRECT DEPOSIT          |                                    | V600318           | 2/28/2023   | 21426       | 2/28/2023 | 574.23    | 290217100 |
| PR - DIRECT DEPOSIT          |                                    | V640755           | 2/28/2023   | 21426       | 2/28/2023 | 1791.86   | 274217100 |
| PR - PERSI                   |                                    | Feb 23 Adjustment | 2/21/2023   | 21427       | 2/28/2023 | 0.06      | 100512210 |
| PR - PERSI                   |                                    | V232900           | 2/28/2023   | 21427       | 2/28/2023 | 436.01    | 100218105 |
| PR - PERSI                   |                                    | V232900           | 2/28/2023   | 21427       | 2/28/2023 | 727.1     | 100218106 |
| PR - PERSI                   |                                    | V578319           | 2/28/2023   | 21427       | 2/28/2023 | 2379.62   | 100218113 |
| PR - PERSI                   |                                    | V818457           | 2/28/2023   | 21427       | 2/28/2023 | 11569.6   | 100218105 |
| PR - PERSI                   |                                    | V818457           | 2/28/2023   | 21427       | 2/28/2023 | 19293.43  | 100218106 |
| REGENCE BLUE SHIELD OF IDAHO |                                    | Feb 23 Adjustment | 2/12/2023   | 21428       | 2/28/2023 | 508.94    | 100681240 |
| REGENCE BLUE SHIELD OF IDAHO |                                    | V226060           | 2/28/2023   | 21428       | 2/28/2023 | 1281.37   | 100218108 |
| REGENCE BLUE SHIELD OF IDAHO |                                    | V226060           | 2/28/2023   | 21428       | 2/28/2023 | 5283.96   | 100218109 |

| RemitName                      | Description255   | Invoice           | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|--------------------------------|--|-------------------|-------------|-------------|-----------|-----------|-----------|
| REGENCE BLUE SHIELD OF IDAHO   |  | V493169           | 2/28/2023   | 21428       | 2/28/2023 | 3359.02   | 100218108 |
| REGENCE BLUE SHIELD OF IDAHO   |  | V493169           | 2/28/2023   | 21428       | 2/28/2023 | 14708.37  | 100218109 |
| REGENCE BLUE SHIELD OF IDAHO   |  | V948413           | 2/28/2023   | 21428       | 2/28/2023 | 162.86    | 100218108 |
| REGENCE BLUE SHIELD OF IDAHO   |  | V948413           | 2/28/2023   | 21428       | 2/28/2023 | 855.02    | 100218109 |
| RICOH USA INC                  | District office copier additional images                 | 5066667942        | 2/6/2023    | 21411       | 2/9/2023  | 6.8       | 100641324 |
| RICOH USA, INC.                | Bovill copier rent                                       | 106896556         | 2/6/2023    | 21412       | 2/9/2023  | 114.85    | 100641322 |
| RICOH USA, INC.                | Bovill copier additional images                          | 106896556         | 2/6/2023    | 21412       | 2/9/2023  | 182.62    | 100641322 |
| RICOH USA, INC.                | Deary office copier rent                                 | 106896556         | 2/6/2023    | 21412       | 2/9/2023  | 224.09    | 100641324 |
| RICOH USA, INC.                | Deary office copier additional images                    | 106896556         | 2/6/2023    | 21412       | 2/9/2023  | 265.09    | 100641324 |
| RICOH USA, INC.                | District office copier rent                              | 106896556         | 2/6/2023    | 21412       | 2/9/2023  | 98.31     | 100641324 |
| RONALD D OLSON                 | GROUND MAINT-PURCHASED SERVIC                            | 1/16/23-2/15/23   | 2/17/2023   | 21453       | 2/28/2023 | 1345.5    | 100665390 |
| SAFEGUARD BUSINESS SYSTEMS     | Checks   | 9000119817        | 2/24/2023   | 21454       | 2/28/2023 | 393.49    | 100632410 |
| SPOKANE PRODUCE, INC.          | Food/Lunch   | 00820511          | 2/6/2023    | 21413       | 2/9/2023  | 50.25     | 290710400 |
| SPOKANE PRODUCE, INC.          | Food/Breakfast   | 00820511          | 2/6/2023    | 21413       | 2/9/2023  | 57        | 290710405 |
| STATE TAX COMMISSION           |  | V158434           | 2/28/2023   | 21429       | 2/28/2023 | 3605      | 100218102 |
| STATE TAX COMMISSION           |  | V892201           | 2/28/2023   | 21429       | 2/28/2023 | 64        | 100218102 |
| STEPHANIE FLETCHER             | Deary to Moscow mileage, bank deposits                   | MR SF 2/23        | 2/21/2023   | 21455       | 2/28/2023 | 41.92     | 100632380 |
| STEPHANIE FLETCHER             | Deary to Lewiston mileage, purchase equipment for school | MR SF 2/23        | 2/21/2023   | 21455       | 2/28/2023 | 58.95     | 100632380 |
| TEACHERS SYNERGY, LLC          | Surface Area and Volume of Rectangular Prisms            | 222547638         | 2/21/2023   | 21456       | 2/28/2023 | 5         | 100521440 |
| TEACHERS SYNERGY, LLC          | 7th Grade Surface Area and Volume Act.                   | 222547638         | 2/21/2023   | 21456       | 2/28/2023 | 5         | 100521440 |
| TEACHERS SYNERGY, LLC          | Temperature Conversion Worksheet                         | 222547638         | 2/21/2023   | 21456       | 2/28/2023 | 1         | 100521440 |
| TEACHERS SYNERGY, LLC          | Metric System Bundle                                     | 222547638         | 2/21/2023   | 21456       | 2/28/2023 | 13        | 100521440 |
| TEACHERS SYNERGY, LLC          | processing fee   | 222547638         | 2/21/2023   | 21456       | 2/28/2023 | 2.99      | 100521440 |
| TIM OLSON                      | Deary to Bovill mileage                                  | MR TO 02/03/23    | 2/3/2023    | 21414       | 2/9/2023  | 112.5     | 100512380 |
| TIM OLSON                      | Deary to Bovill mileage                                  | MR TO 2/23        | 2/21/2023   | 21457       | 2/28/2023 | 222.7     | 100512380 |
| TPC HOLDINGS, INC.             | ad for principal/superintendent position                 | 561580            | 2/6/2023    | 21415       | 2/9/2023  | 255.48    | 100632355 |
| TRI-STATE OUTFITTERS           | Ice melt   | 2212009           | 2/28/2023   | 21458       | 2/28/2023 | 215.88    | 100665410 |
| UNITED HERITAGE LIFE INSURANCE |  | Feb 23 Adjustment | 2/21/2023   | 21430       | 2/28/2023 | 4.12      | 100681230 |
| UNITED HERITAGE LIFE INSURANCE |  | V296248           | 2/28/2023   | 21430       | 2/28/2023 | 224.87    | 100218110 |
| UNITED HERITAGE LIFE INSURANCE |  | V296248           | 2/28/2023   | 21430       | 2/28/2023 | 7.51      | 251218110 |
| UNITED HERITAGE LIFE INSURANCE |  | V296248           | 2/28/2023   | 21430       | 2/28/2023 | 16.33     | 257218110 |
| UNITED HERITAGE LIFE INSURANCE |  | V296248           | 2/28/2023   | 21430       | 2/28/2023 | 3.58      | 262218110 |
| UNITED HERITAGE LIFE INSURANCE |  | V296248           | 2/28/2023   | 21430       | 2/28/2023 | 11.3      | 290218110 |
| UNITED HERITAGE LIFE INSURANCE |  | V554663           | 2/28/2023   | 21430       | 2/28/2023 | 19.64     | 100218110 |
| UNITED HERITAGE LIFE INSURANCE |  | V799073           | 2/28/2023   | 21430       | 2/28/2023 | 4.12      | 274218110 |
| US FOODS                       | Food/Lunch   | 3911057           | 2/6/2023    | 21416       | 2/9/2023  | 691.08    | 290710400 |
| US FOODS                       | Food/Lunch   | 4078830           | 2/6/2023    | 21416       | 2/9/2023  | 756.27    | 290710400 |
| US FOODS                       | Supplies   | 4078830           | 2/6/2023    | 21416       | 2/9/2023  | 80.82     | 290710402 |
| US FOODS                       | Food/Breakfast   | 4078830           | 2/6/2023    | 21416       | 2/9/2023  | 117       | 290710405 |
| US FOODS                       | Food/Lunch   | 4244646           | 2/6/2023    | 21416       | 2/9/2023  | 490.33    | 290710400 |
| US FOODS                       | Supplies   | 4244646           | 2/6/2023    | 21416       | 2/9/2023  | 83.06     | 290710402 |
| US FOODS                       | Food/Breakfast   | 4244646           | 2/6/2023    | 21416       | 2/9/2023  | 101.44    | 290710405 |
| US FOODS                       | Food/Lunch   | 4403810           | 2/6/2023    | 21416       | 2/9/2023  | 1069.7    | 290710400 |
| US FOODS                       | Supplies   | 4403810           | 2/6/2023    | 21416       | 2/9/2023  | 67.11     | 290710402 |

| RemitName                  | Description255                          | Invoice            | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|----------------------------|---|--------------------|-------------|-------------|-----------|-----------|-----------|
| US FOODS                   | Food/Breakfast                          | 4403810            | 2/6/2023    | 21416       | 2/9/2023  | 76.9      | 290710405 |
| US FOODS                   | Food/Lunch                              | 5969290            | 2/6/2023    | 21416       | 2/9/2023  | -192.5    | 290710400 |
| US FOODS                   | Food/Lunch                              | 5984535            | 2/6/2023    | 21416       | 2/9/2023  | 35.74     | 290710400 |
| US GAMES                   | Junior Basketballs                      | 2386               | 2/7/2023    | 21418       | 2/9/2023  | 179.9     | 100512412 |
| US GAMES                   | less US games gift certificates         | 2386               | 2/7/2023    | 21418       | 2/9/2023  | -60       | 100512412 |
| US GAMES                   | less US games gift certificates         | 2386               | 2/7/2023    | 21418       | 2/9/2023  | -100      | 100512412 |
| WALTER E. NELSON CO.       | DEARY CUSTODIAL SUPPLIES                | 492043             | 2/23/2023   | 21459       | 2/28/2023 | 71.66     | 100661414 |
| WALTER E. NELSON CO.       | DEARY CUSTODIAL SUPPLIES                | 492057             | 2/23/2023   | 21459       | 2/28/2023 | 450.36    | 100661414 |
| WHITE PINE FOODS           | transportation supplies                 | 01-1966240         | 2/9/2023    | 21417       | 2/9/2023  | 34.07     | 100681420 |
| WHITE PINE FOODS           | Ice cream                               | 01-1978960         | 2/9/2023    | 21417       | 2/9/2023  | 9.99      | 100515410 |
| WHITE PINE FOODS           | Sped supplies                           | 01-1979663         | 2/6/2023    | 21419       | 2/9/2023  | 26.43     | 257521410 |
| WHITEPINE EDUCATION ASSOC. |   | V454581            | 2/28/2023   | 21431       | 2/28/2023 | 717.67    | 100218122 |
| WILLIAM STOKES             | Deary to Bovill mileage                 | MR WS 2/23         | 2/21/2023   | 21460       | 2/28/2023 | 98.25     | 100656380 |
| WILLIAM STOKES             | Deary to Lewiston mileage, IETA meeting | MR WS 2/23         | 2/21/2023   | 21460       | 2/28/2023 | 56.33     | 100656380 |
| WILLIAM STOKES             | Deary to Boise mileage, IETA conference | MR WS 2/23         | 2/21/2023   | 21460       | 2/28/2023 | 472.91    | 250623310 |
| WILLIAM STOKES             | Per diem 2/7                            | MR WS 2/23         | 2/21/2023   | 21460       | 2/28/2023 | 49.5      | 250623310 |
| WILLIAM STOKES             | per diem 2/8                            | MR WS 2/23         | 2/21/2023   | 21460       | 2/28/2023 | 44        | 250623310 |
| WILLIAM STOKES             | per diem 2/9                            | MR WS 2/23         | 2/21/2023   | 21460       | 2/28/2023 | 44        | 250623310 |
| WILLIAM STOKES             | per diem 2/10                           | MR WS 2/23         | 2/21/2023   | 21460       | 2/28/2023 | 55        | 250623310 |
| ZIPLY FIBER                | Deary phones                            | 2088111151 2/28/23 | 2/21/2023   | 21461       | 2/28/2023 | 754.59    | 100641354 |
| ZIPLY FIBER                | Bovill phones                           | 2088263314 2/28/23 | 2/21/2023   | 21461       | 2/28/2023 | 258.85    | 100641352 |