RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ADA COUNTY PROCESSING CENTER	Release of Liability - Salvage Buses	ROL 2011/2009	4/22/2026	24211	4/22/2026	5.5	100683410
ALASKA AIRLINES	IASA Summer Conference - Caessens	ICCU CC 4/12/26	4/23/2026	24241	4/30/2026	628.41	100632380
ALLIANZ ASSISTANCE	Travel insurance, Caessens	ICCU CC 4/11/26	4/23/2026	24241	4/30/2026	43.05	100632380
ALLYHEALTH		V134779	4/30/2026	24200	4/30/2026	33	100218109
ALLYHEALTH		V221798	4/30/2026	24200	4/30/2026	484	100218109
AMAZON CAPITAL SERVICES	Micro flash drive	14MR-TYQ3-WNRX	4/9/2026	24182	4/9/2026	31.5	245623400
AMAZON CAPITAL SERVICES	4 port USB C Hub	14MR-TYQ3-WNRX	4/9/2026	24182	4/9/2026	7.28	245623400
AMAZON CAPITAL SERVICES	Hanging Baskets	1614-4JRL-P6Q6	4/9/2026	24182	4/9/2026	16.82	243519413
AMAZON CAPITAL SERVICES	bar soap	16LR-XWCV-VXVM	4/9/2026	24182	4/9/2026	17.99	100632490
AMAZON CAPITAL SERVICES	hand sanitizer	16LR-XWCV-VXVM	4/9/2026	24182	4/9/2026	18.79	100632490
AMAZON CAPITAL SERVICES	refund for soap	16LR-XWCV-VXVM	4/9/2026	24182	4/9/2026	-17.99	100632490
AMAZON CAPITAL SERVICES	Keychain claw clasps	1CKK-CDKG-YK3J	4/9/2026	24182	4/9/2026	5.99	100515410
AMAZON CAPITAL SERVICES	Rhinestone bedazzle multi color	1CKK-CDKG-YK3J	4/9/2026	24182	4/9/2026	18.99	100515410
AMAZON CAPITAL SERVICES	vacuum part	1FHT-JVJD-6NRP	4/9/2026	24182	4/9/2026	26.95	420664410
AMAZON CAPITAL SERVICES	vacuum part	1FHT-JVJD-6NRP	4/9/2026	24182	4/9/2026	56.32	420664410
AMAZON CAPITAL SERVICES	Bedazzle gems	1GFV-7WNK-WDH9	4/9/2026	24182	4/9/2026	19.99	100515410
AMAZON CAPITAL SERVICES	bar soap	1NKC-K6W1-64PH	4/9/2026	24182	4/9/2026	23.45	100632490
AMAZON CAPITAL SERVICES	36 Pieces Guided Reading Strips Highlight	1RPG-FRCM-DWJN	4/9/2026	24182	4/9/2026	19.18	100515410
AMAZON CAPITAL SERVICES	Reading Guide Strip	1RPG-FRCM-DWJN	4/9/2026	24182	4/9/2026	18.98	100515410
AMAZON CAPITAL SERVICES	10 Pcs Reading Strip with Wrapped Paper	1RPG-FRCM-DWJN	4/9/2026	24182	4/9/2026	18.95	100515410
AMAZON CAPITAL SERVICES	Guided Reading Highlight Strips	1RPG-FRCM-DWJN	4/9/2026	24182	4/9/2026	17.67	100515410
AMAZON CAPITAL SERVICES	Structured Literacy for Success: Book 1	1RPG-FRCM-DWJN	4/9/2026	24182	4/9/2026	29.99	100515410
AMAZON CAPITAL SERVICES	12 Pieces Colored Overlays	1RPG-FRCM-DWJN	4/9/2026	24182	4/9/2026	7.95	100515410
AMAZON CAPITAL SERVICES	Dog Nail Trimmer	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	4.99	243519413
AMAZON CAPITAL SERVICES	Vet Wrap	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	4.99	243519413
AMAZON CAPITAL SERVICES	Gauze Pads	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	7	243519413
AMAZON CAPITAL SERVICES	Bandage Scissors	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	3.99	243519413
AMAZON CAPITAL SERVICES	stretch gauze	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	3.93	243519413
AMAZON CAPITAL SERVICES	Portable Organizer	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	9.44	243519413
AMAZON CAPITAL SERVICES	dog Ball	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	2.97	243519413
AMAZON CAPITAL SERVICES	Dog toy	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	3.21	243519413
AMAZON CAPITAL SERVICES	nail trimmer	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	2.99	243519413
AMAZON CAPITAL SERVICES	basket Organizer	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	9.99	243519413
AMAZON CAPITAL SERVICES	Grooming Brush	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	3.99	243519413
AMAZON CAPITAL SERVICES	Dog Leash	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	5.99	243519413
AMAZON CAPITAL SERVICES	Dog bowl	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	3.98	243519413
AMAZON CAPITAL SERVICES	Tweezors	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	4.95	243519413
AMAZON CAPITAL SERVICES	thermometer	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	7.98	243519413
AMAZON CAPITAL SERVICES	Nick Safe Styptic Powder	1WL7-TL7V-RV16	4/9/2026	24182	4/9/2026	9.82	243519413
AMERICAN FIDELITY ASSURANCE (86682)		V341568	4/30/2026	24201	4/30/2026	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V714528	4/30/2026	24201	4/30/2026	28.9	100218125
	buy down reimb	Buy down AH 4/30/26	4/29/2026	24212	4/30/2026	101.87	610651240
	buy down reimb	Buy down AH 4/30/26	4/29/2026	24212	4/30/2026	101.87	610651240
	buy down reimb	Buy down AH 4/30/26	4/29/2026	24212	4/30/2026	382.44	610651240

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AUTUMN HEATH	Deary to Bovill mileage 3/16-4/15	MR AH 4/30/26	4/29/2026	24212	4/30/2026	235.2	100515380
AUTUMN HEATH	Clarinet Instrument Repair	RTS AH 4/30/26	4/10/2026	24212	4/30/2026	110	100515390
AUTUMN HEATH	Tenor Saxophone Instrument Repair	RTS AH 4/30/26	4/10/2026	24212	4/30/2026	78	100515390
AVISTA UTILITIES	Bus garage	0423950000 4/30/26	4/29/2026	24213	4/30/2026	108.91	100681330
AVISTA UTILITIES	Bovill school	1028100000 4/30/26	4/29/2026	24213	4/30/2026	1019.29	100661335
AVISTA UTILITIES	Deary School	1423950000 4/30/26	4/29/2026	24213	4/30/2026	2889.08	100661336
AVISTA UTILITIES	Temp classroom	2423950000 4/30/26	4/29/2026	24213	4/30/2026	21.79	100661336
AVISTA UTILITIES	tennis court	5727850000 4/30/26	4/29/2026	24213	4/30/2026	20.2	100661336
AVISTA UTILITIES	Football field	7951940000 4/30/26	4/29/2026	24213	4/30/2026	49.05	100661336
BLUE CROSS OF IDAHO		V160039	4/30/2026	24202	4/30/2026	1021.85	100218108
BLUE CROSS OF IDAHO		V160039	4/30/2026	24202	4/30/2026	1655.1	100218109
BLUE CROSS OF IDAHO		V38484	4/30/2026	24202	4/30/2026	326.67	100218108
BLUE CROSS OF IDAHO		V38484	4/30/2026	24202	4/30/2026	980.03	100218109
BLUE CROSS OF IDAHO		V692970	4/30/2026	24202	4/30/2026	88.4	100218108
BLUE CROSS OF IDAHO		V709992	4/30/2026	24202	4/30/2026	3919.96	100218108
BLUE CROSS OF IDAHO		V709992	4/30/2026	24202	4/30/2026	25049.44	100218109
	buy down reimb	Buy down BL 4/30/26	4/29/2026	24214	4/30/2026	423.52	610651240
CITY OF BOVILL	Pre-K building	58 4/9/26	4/9/2026	24183	4/9/2026	84.44	100661337
CITY OF BOVILL	Bovill School	95 4/9/26	4/9/2026	24183	4/9/2026	361.57	100661337
CITY OF DEARY	Deary School	204-00 4/30/26	4/29/2026	24215	4/30/2026	1840.77	100661338
CITY OF DEARY	Football field	206-00 4/30/26	4/29/2026	24215	4/30/2026	8	100661338
COLEMAN OIL COMPANY	fuel for AD meetings	CP-0377294	4/9/2026	24184	4/9/2026	24.38	100531420
COLEMAN OIL COMPANY	discount	CP-0377294	4/9/2026	24184	4/9/2026	-0.15	100531420
COLEMAN OIL COMPANY	discount	CP-0377294	4/9/2026	24184	4/9/2026	-0.39	100665410
COLEMAN OIL COMPANY	Silverado fuel	CP-0377294	4/9/2026	24184	4/9/2026	73.22	100665410
COLEMAN OIL COMPANY	discount	CP-0377294	4/9/2026	24184	4/9/2026	-13	100681421
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0377294	4/9/2026	24184	4/9/2026	2952.44	100681421
COLONIAL LIFE & ACCIDENT INSURANCE CO		V418364	4/30/2026	24203	4/30/2026	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V659170	4/30/2026	24203	4/30/2026	88.01	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V735848	4/30/2026	24203	4/30/2026	259.98	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V871742	4/30/2026	24203	4/30/2026	636.78	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V881204	4/30/2026	24203	4/30/2026	20.2	100218134
COLONIAL LIFE & ACCIDENT INSURANCE CO		V972794	4/30/2026	24203	4/30/2026	375.55	100218134
CRYSTAL GRAYBURN	Deary to Bovill mileage, sub for T. Olson	MR CG 4/30/26	4/29/2026	24216	4/30/2026	14.7	100512380
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	354927	4/9/2026	24185	4/9/2026	9.49	100681420
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	356100	4/30/2026	24217	4/30/2026	13.98	100681420
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	356147	4/30/2026	24217	4/30/2026	35.98	100681420
DEARY AUTO PARTS	credit for wrong part	356148	4/30/2026	24217	4/30/2026	-35.98	100681420
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	356148	4/30/2026	24217	4/30/2026	32.98	100681420
DEARY HIGH SCHOOL	K Kinzer room for SLC	RTS 4/9/26	4/9/2026	24186	4/9/2026	182.31	243519383
	buy down reimb.	Buy down DE 4/30/26	4/15/2026	24218	4/30/2026	43.66	610651240
	buy down reimb.	Buy down DE 4/30/26	4/15/2026	24218	4/30/2026	1032.05	610651240
	buy down reimb.	Buy down DE 4/30/26	4/15/2026	24218	4/30/2026	9.16	610651240
EFTPS - FEDERAL TAXES		V290343	4/30/2026	24204	4/30/2026	739.97	100218103

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EFTPS - FEDERAL TAXES		V290343	4/30/2026	24204	4/30/2026	739.97	100218104
EFTPS - FEDERAL TAXES		V401404	4/30/2026	24204	4/30/2026	12401.61	100218103
EFTPS - FEDERAL TAXES		V401404	4/30/2026	24204	4/30/2026	12401.61	100218104
EFTPS - FEDERAL TAXES		V622158	4/30/2026	24204	4/30/2026	11650.89	100218101
EFTPS - FEDERAL TAXES		V679555	4/30/2026	24204	4/30/2026	2900.35	100218103
EFTPS - FEDERAL TAXES		V679555	4/30/2026	24204	4/30/2026	2900.35	100218104
EFTPS - FEDERAL TAXES		V723336	4/30/2026	24204	4/30/2026	173.04	100218103
EFTPS - FEDERAL TAXES		V723336	4/30/2026	24204	4/30/2026	173.04	100218104
EFTPS - FEDERAL TAXES		V943150	4/30/2026	24204	4/30/2026	386.05	100218101
EMPOWER		V694816	4/30/2026	24205	4/30/2026	330	100218113
EMPOWER		V794611	4/30/2026	24205	4/30/2026	3389.15	100218113
FIRST STEP INTERNET	Bovill internet	1864479	4/29/2026	24219	4/30/2026	200	100656350
FIRST STEP INTERNET	Deary internet	1864480	4/29/2026	24219	4/30/2026	400	100656350
GOLD STAR FOODS	Food/Lunch	3455577	4/9/2026	24187	4/9/2026	43.5	290710400
GOLD STAR FOODS	Food/Lunch	3457866	4/9/2026	24187	4/9/2026	1194.36	290710400
GOLD STAR FOODS	Food/Breakfast	3457866	4/9/2026	24187	4/9/2026	259.81	290710405
GOLD STAR FOODS	Food/Lunch	3457867	4/9/2026	24187	4/9/2026	2214.13	290710400
GOLD STAR FOODS	Supplies	3457867	4/9/2026	24187	4/9/2026	90.34	290710402
GOLD STAR FOODS	Food/Breakfast	3457867	4/9/2026	24187	4/9/2026	329.49	290710405
GRASMICK PRODUCE	Food/Lunch (credit)	01017859	4/9/2026	24188	4/9/2026	-43	290710400
GRASMICK PRODUCE	Food/Lunch	02213650	4/9/2026	24188	4/9/2026	160.25	290710400
GRASMICK PRODUCE	Food/Lunch	02218923	4/9/2026	24188	4/9/2026	21.25	290710400
GRASMICK PRODUCE	Food/Breakfast	02218923	4/9/2026	24188	4/9/2026	176.25	290710405
GRITMAN MEDICAL CENTER, INC.	March PT	#INVOICE2212	4/9/2026	24189	4/9/2026	1499.25	260616311
GRITMAN MEDICAL CENTER, INC.	March OT	#INVOICE2213	4/9/2026	24189	4/9/2026	2243	260616311
GRITMAN MEDICAL CENTER, INC.	March ST	#INVOICE2214	4/9/2026	24189	4/9/2026	2383.5	260616310
HERFF JONES LLC	diplomas	1306141	4/15/2026	24220	4/30/2026	93.6	100515410
HERFF JONES LLC	diploma covers	1310303	4/30/2026	24220	4/30/2026	186.31	100515410
HOME DEPOT CREDIT SERVICES	grounds supplies	7013304	4/29/2026	24221	4/30/2026	433.76	100665410
IDAHO ASBO	IASBO 2026 Annual Conference	ICCU CC 4/11/26	4/23/2026	24241	4/30/2026	200	100632390
IDAHO DIGITAL LEARNING ACADEMY	IDLA course	288349-1	4/29/2026	24222	4/30/2026	40	231664310
IDAHO SCHOOL BOARDS ASSN	Superintendent/Princiapl Search Service 2nd half- discounted	22615	4/9/2026	24190	4/9/2026	3875	100950850
IDHW, BUREAU OF FINANCIAL SERVICES	medicaid trust match	trust match 4/9/26	4/9/2026	24191	4/9/2026	396.73	260616330
INLAND CELLULAR	Bus phones	378786 4/30/26	4/29/2026	24223	4/30/2026	102.19	100681350
JOSHUA HARDY	Deary to Moscow mileage, pizza for honor roll lunch	MR JH 4-30-26	4/29/2026	24224	4/30/2026	35	100641384
JOSHUA HARDY	Moscow to Lewiston mileage, post-leg tour and Supt. mtg	MR JH 4/30/26	4/29/2026	24224	4/30/2026	52.36	100632380
KELLI KINZER	breakfast per diem, SLC	PD KK 4/9/26	4/9/2026	24192	4/9/2026	48	243519383
KELLI KINZER	lunch per diem, SLC	PD KK 4/9/26	4/9/2026	24192	4/9/2026	104	243519383
KELLI KINZER	dinner per diem, SLC	PD KK 4/9/26	4/9/2026	24192	4/9/2026	108	243519383
KELLI KINZER	Sinclair, gas for SLC	RTS KK 4/9/26	4/9/2026	24192	4/9/2026	87.62	243519383
KELLI KINZER	NomNom, gas for SLC	RTS KK 4/9/26	4/9/2026	24192	4/9/2026	92.69	243519383
KELLI KINZER	Maverik, gas for SLC	RTS KK 4/9/26	4/9/2026	24192	4/9/2026	75.72	243519383
	buy down reimb.	Buy Down LB 4/1/26	4/1/2026	24177	4/1/2026	544	610651240
	buy down reimb.	Buy Down LB 4/1/26	4/1/2026	24177	4/1/2026	1607.13	610651240

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 4/30/26	4/10/2026	24225	4/30/2026	134.68	100616320
LAWRENCE ROGIEN	lodging in Plummer	MR LR 4/30/26	4/10/2026	24225	4/30/2026	75	100616320
MARILYN ROSS	Deary to Bovill mileage, ISAT testing	MR MR 4/30/26	4/29/2026	24226	4/30/2026	14.7	100512380
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135190199	4/9/2026	24193	4/9/2026	183.98	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135190200	4/9/2026	24193	4/9/2026	151.08	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135190594	4/9/2026	24193	4/9/2026	184.88	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135190595	4/9/2026	24193	4/9/2026	116.11	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135190987	4/9/2026	24193	4/9/2026	161.65	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135190989	4/9/2026	24193	4/9/2026	80.83	290710401
MONTY HAYS	Deary to Bovill mileage, 3/16-4/15	MR MH 4/30/26	4/29/2026	24227	4/30/2026	132.3	100611380
MOSCOW BUILDING SUPPLY	Cherry	V733181	4/1/2026	24181	4/1/2026	152.25	242519410
MOSCOW BUILDING SUPPLY	Black Walnut	V733181	4/1/2026	24181	4/1/2026	859.05	242519410
MOSCOW BUILDING SUPPLY	African Mahogany	V733181	4/1/2026	24181	4/1/2026	427.6	242519410
MOSCOW BUILDING SUPPLY	White Oak	V733181	4/1/2026	24181	4/1/2026	283.58	242519410
MOSCOW BUILDING SUPPLY	Alder Hardwood	V733181	4/1/2026	24181	4/1/2026	145.8	242519410
MOSCOW BUILDING SUPPLY	Purple Heartwood	V733181	4/1/2026	24181	4/1/2026	623.6	242519410
MOSCOW BUILDING SUPPLY	Padouk	V733181	4/1/2026	24181	4/1/2026	409.75	242519410
MOSCOW BUILDING SUPPLY	Teak Hardwood	V733181	4/1/2026	24181	4/1/2026	258.49	242519410
MOSCOW BUILDING SUPPLY	Poplar	V733181	4/1/2026	24181	4/1/2026	107.25	242519410
MOSCOW BUILDING SUPPLY	White Ash	V733181	4/1/2026	24181	4/1/2026	179.75	242519410
NORCO	Welding gloves	0046194121	4/1/2026	24178	4/1/2026	474.45	243519413
NORCO	propane tank	0046194121	4/1/2026	24178	4/1/2026	80.76	243519413
NORTHWEST ENGRAVING SERVICE	Retirement Plaques	44442	4/1/2026	24179	4/1/2026	135	100632490
NORTHWEST ENGRAVING SERVICE	District office sign	44524	4/9/2026	24194	4/9/2026	45	100632390
OETC	Membership for OETC	OETC-27-1602	4/29/2026	24228	4/30/2026	75	100656370
PEAK1 ADMINISTRATION, LLC		V894274	4/30/2026	24206	4/30/2026	303.45	100218109
PEAK1 ADMINISTRATION, LLC	Monthly fee	176882	4/29/2026	24229	4/30/2026	181.06	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738 426	4/29/2026	24230	4/30/2026	200	100651391
PITNEY BOWES BANK INC PURCHASE POWER	ink for mail machine	8000909010954738 426	4/29/2026	24230	4/30/2026	76.35	100651391
PITNEY BOWES BANK INC PURCHASE POWER	postage overage fee	8000909010954738 426	4/29/2026	24230	4/30/2026	1	100651391
POWERSCHOOL GROUP LLC	Vacancy Advertisement - Music (K-12)	ICCU CC 3/28/26	4/23/2026	24241	4/30/2026	250	100632355
POWERSCHOOL GROUP LLC	Vacancy Advertisement - Counselor	ICCU CC 4/9/26	4/23/2026	24241	4/30/2026	250	100632355
PR - DIRECT DEPOSIT		V107847	4/30/2026	24207	4/30/2026	602.25	100217100
PR - DIRECT DEPOSIT		V285904	4/30/2026	24207	4/30/2026	9647.72	100217100
PR - DIRECT DEPOSIT		V285904	4/30/2026	24207	4/30/2026	88.66	290217100
PR - DIRECT DEPOSIT		V294338	4/30/2026	24207	4/30/2026	139990.45	100217100
PR - DIRECT DEPOSIT		V294338	4/30/2026	24207	4/30/2026	336.1	243217100
PR - DIRECT DEPOSIT		V294338	4/30/2026	24207	4/30/2026	114.53	246217100
PR - DIRECT DEPOSIT		V294338	4/30/2026	24207	4/30/2026	5994.94	290217100
PR - DIRECT DEPOSIT		V545574	4/30/2026	24207	4/30/2026	600	100217100
PR - PERSI		V118079	4/30/2026	24208	4/30/2026	6150.04	100218105
PR - PERSI		V118079	4/30/2026	24208	4/30/2026	10244.37	100218106
PR - PERSI		V253991	4/30/2026	24208	4/30/2026	652.26	100218105
PR - PERSI		V253991	4/30/2026	24208	4/30/2026	1088.17	100218106

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PR - PERSI		V485541	4/30/2026	24208	4/30/2026	9730.96	100218105
PR - PERSI		V485541	4/30/2026	24208	4/30/2026	16234.3	100218106
RAINDROP SPRINKLERS	GROUNDS MAINT-PURCHASED SERVIC	5910	4/29/2026	24231	4/30/2026	70	100665390
RICOH USA, INC.	Bovill copier rent	109925492	4/9/2026	24195	4/9/2026	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	109925492	4/9/2026	24195	4/9/2026	328.65	100641322
RICOH USA, INC.	Deary office copier rent	109925492	4/9/2026	24195	4/9/2026	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	109925492	4/9/2026	24195	4/9/2026	593.49	100641324
RICOH USA, INC.	district office copier rent	109925492	4/9/2026	24195	4/9/2026	93.47	100641324
RICOH USA, INC.	Bovill copier rent	109990849	4/30/2026	24232	4/30/2026	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	109990849	4/30/2026	24232	4/30/2026	387.9	100641322
RICOH USA, INC.	Deary office copier rent	109990849	4/30/2026	24232	4/30/2026	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	109990849	4/30/2026	24232	4/30/2026	556.8	100641324
RICOH USA, INC.	District office copier rent	109990849	4/30/2026	24232	4/30/2026	93.47	100641324
RISE VISION	Education advanced Display	146014	4/9/2026	24196	4/9/2026	414	100623470
RYAN MINDEN	Potlatch to CDA mileage, BTAM School Safety Training	MR RM 4/30/26	4/29/2026	24233	4/30/2026	92.4	246611394
SCHOOL SPECIALTY LLC	cafeteria tables	208136963497	4/29/2026	24234	4/30/2026	5727.5	420664550
STAPLES	toilet plunger	6060578100	4/14/2026	24235	4/30/2026	8.29	100661410
STAPLES	Soap dispenser	6060578100	4/14/2026	24235	4/30/2026	35.09	100661410
STAPLES	toilet plunger	6060578101	4/14/2026	24235	4/30/2026	7.08	100661410
STAPLES	Clorox wipes	6061503216	4/21/2026	24235	4/30/2026	40.32	100661410
STAPLES	XL gloves	6061503216	4/21/2026	24235	4/30/2026	20.7	100661410
STAPLES	paper clips	6062182269	4/29/2026	24235	4/30/2026	8.88	100641414
STAPLES	liquid white out	6062182269	4/29/2026	24235	4/30/2026	2.62	100641414
STAPLES	manilla file folders	6062182269	4/29/2026	24235	4/30/2026	27.46	100641414
STAPLES	credit	7009505609	4/14/2026	24235	4/30/2026	-1.15	100661410
STATE TAX COMMISSION		V154689	4/30/2026	24209	4/30/2026	100	100218102
STATE TAX COMMISSION		V414664	4/30/2026	24209	4/30/2026	4934	100218102
TIM OLSON	Deary to Bovill mileage 3/16-4/15	MR TO 4/30/26	4/29/2026	24236	4/30/2026	196	100512380
TREVIPAY	MS FCS supplies	72c42289	4/9/2026	24197	4/9/2026	66.3	100515420
UNITED HERITAGE LIFE INSURANCE		V262847	4/30/2026	24210	4/30/2026	51.06	100218110
UNITED HERITAGE LIFE INSURANCE		V571933	4/30/2026	24210	4/30/2026	418.61	100218110
UNITED HERITAGE LIFE INSURANCE		V571933	4/30/2026	24210	4/30/2026	0.11	246218110
UNITED HERITAGE LIFE INSURANCE		V571933	4/30/2026	24210	4/30/2026	12.36	290218110
US FOODS	Food/lunch	5296477	4/9/2026	24198	4/9/2026	645.01	290710400
US FOODS	Supplies	5296477	4/9/2026	24198	4/9/2026	145.08	290710402
US FOODS	Food/Breakfast	5296477	4/9/2026	24198	4/9/2026	87.81	290710405
US FOODS	Food/lunch	5491469	4/9/2026	24198	4/9/2026	765.65	290710400
US FOODS	Food/Breakfast	5491469	4/9/2026	24198	4/9/2026	61.39	290710405
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	569747	4/15/2026	24237	4/30/2026	248.51	100661410
WAYNE DALTON SALES & SERVICE	rolling door for cafeteria, 50% deposit	50% deposit 4/30/26	4/30/2026	24238	4/30/2026	2310	420664550
WESTERN MOUNTAIN BUS SALES	#19	PC412000413:01	4/15/2026	24239	4/30/2026	103.27	100681420
WHITE PINE FOODS	sped supplies, life skills	01-600618	4/9/2026	24199	4/9/2026	24.89	100521410
WHITE PINE FOODS	HS FCS supplies	01-605184	4/9/2026	24199	4/9/2026	16.42	100515420
WHITE PINE FOODS	sped supplies, life skills	02-326554	4/9/2026	24199	4/9/2026	20.15	100521410

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ZIPLY FIBER	SCHOOL ADMIN - BOVILL COMMUNCATIONS	2088263314 4/30/26	4/15/2026	24240	4/30/2026	286.42	100641352
ZIPLY FIBER	SCHOOL ADMIN - DEARY COMMUNICATIONS	2088771151 4/30/26	4/15/2026	24240	4/30/2026	529.7	100641354