

| RemitName                           | Description                              | Invoice            | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|-------------------------------------|--|--------------------|-------------|-------------|-----------|-----------|-----------|
| ALLYHEALTH                          |  | V106729            | 2/27/2026   | 24068       | 2/27/2026 | 33        | 100218109 |
| ALLYHEALTH                          |  | V990538            | 2/27/2026   | 24068       | 2/27/2026 | 484       | 100218109 |
| ALLYHEALTH                          |  | Inv Adj Feb 26     | 2/27/2026   | 24079       | 2/27/2026 | -27       | 100512240 |
| ALLYHEALTH                          |  | V473735            | 2/23/2026   | 24079       | 2/27/2026 | 33        | 100218109 |
| ALLYHEALTH                          |  | V594138            | 2/23/2026   | 24079       | 2/27/2026 | 484       | 100218109 |
| AMAZON CAPITAL SERVICES             | Notary Public Stamp                      | 14Q1-3TKY-11YN     | 2/6/2026    | 24041       | 2/6/2026  | 18.99     | 100632410 |
| AMAZON CAPITAL SERVICES             | Cat6 RJ45 female to RJ45 female couplers | 1611-X94N-4YG6     | 2/6/2026    | 24041       | 2/6/2026  | 9.95      | 245623400 |
| AMAZON CAPITAL SERVICES             | headphones                               | 1611-X94N-4YG6     | 2/6/2026    | 24041       | 2/6/2026  | 199.8     | 245623400 |
| AMAZON CAPITAL SERVICES             | Varathane Water-Based woodstain          | 177N-GMPG-6HXC     | 2/6/2026    | 24041       | 2/6/2026  | 12.99     | 243519413 |
| AMAZON CAPITAL SERVICES             | Belt buckles                             | 177N-GMPG-6HXC     | 2/6/2026    | 24041       | 2/6/2026  | 47.94     | 243519413 |
| AMAZON CAPITAL SERVICES             | Leather Wallet Kit                       | 177N-GMPG-6HXC     | 2/6/2026    | 24041       | 2/6/2026  | 66        | 243519413 |
| AMAZON CAPITAL SERVICES             | Leather Strips                           | 177N-GMPG-6HXC     | 2/6/2026    | 24041       | 2/6/2026  | 41.85     | 243519413 |
| AMAZON CAPITAL SERVICES             | Magic Pens and Refills for Grooved       | 1DCY-J9YL-VLQX     | 2/6/2026    | 24041       | 2/6/2026  | 7.49      | 100521410 |
| AMAZON CAPITAL SERVICES             | Educational Insights Drill               | 1DCY-J9YL-VLQX     | 2/6/2026    | 24041       | 2/6/2026  | 17.99     | 100521410 |
| AMAZON CAPITAL SERVICES             | CREDIT MEMO                              | 1DGV-D7MJ-VGYP     | 2/6/2026    | 24041       | 2/6/2026  | -67.5     | 100623410 |
| AMAZON CAPITAL SERVICES             | radio batteries                          | 1H9H-1QYY-4HTX     | 2/6/2026    | 24041       | 2/6/2026  | 37.99     | 100665410 |
| AMAZON CAPITAL SERVICES             | Neosporin                                | 1L7F-GMC3-1PL6     | 2/6/2026    | 24041       | 2/6/2026  | 3.99      | 100641414 |
| AMAZON CAPITAL SERVICES             | White cardstock                          | 1L7F-GMC3-1PL6     | 2/6/2026    | 24041       | 2/6/2026  | 41.52     | 100641414 |
| AMAZON CAPITAL SERVICES             | Ivory paper                              | 1L7F-GMC3-1PL6     | 2/6/2026    | 24041       | 2/6/2026  | 50.48     | 100641414 |
| AMAZON CAPITAL SERVICES             | Lilac paper                              | 1L7F-GMC3-1PL6     | 2/6/2026    | 24041       | 2/6/2026  | 63.87     | 100641414 |
| AMAZON CAPITAL SERVICES             | Workpro Clamps                           | 1L7F-GMC3-6DHL     | 2/6/2026    | 24041       | 2/6/2026  | 35.99     | 243519413 |
| AMAZON CAPITAL SERVICES             | 18 Gauge Brad Nails                      | 1L7F-GMC3-6DHL     | 2/6/2026    | 24041       | 2/6/2026  | 29.97     | 243519413 |
| AMAZON CAPITAL SERVICES             | Wooden Dowel 1/2in                       | 1L7F-GMC3-6DHL     | 2/6/2026    | 24041       | 2/6/2026  | 17.97     | 243519413 |
| AMAZON CAPITAL SERVICES             | Wooden Dowel 3/8                         | 1L7F-GMC3-6DHL     | 2/6/2026    | 24041       | 2/6/2026  | 9.89      | 243519413 |
| AMAZON CAPITAL SERVICES             | Compressed Air                           | 1L7F-GMC3-6DHL     | 2/6/2026    | 24041       | 2/6/2026  | 27.45     | 243519413 |
| AMAZON CAPITAL SERVICES             | Wooden Dowel 1/4                         | 1L7F-GMC3-6DHL     | 2/6/2026    | 24041       | 2/6/2026  | 11.97     | 243519413 |
| AMAZON CAPITAL SERVICES             | Tape Measure                             | 1L7F-GMC3-6DHL     | 2/6/2026    | 24041       | 2/6/2026  | 29.99     | 243519413 |
| AMAZON CAPITAL SERVICES             | Wheel Sets                               | 1LHN-CQPT-9119     | 2/6/2026    | 24041       | 2/6/2026  | 32.28     | 243519413 |
| AMAZON CAPITAL SERVICES             | Discount                                 | 1LHN-CQPT-9119     | 2/6/2026    | 24041       | 2/6/2026  | -1.61     | 243519413 |
| AMAZON CAPITAL SERVICES             | Vacuum HEPA filter                       | 1RRM-FQWG-XGGM     | 2/6/2026    | 24041       | 2/6/2026  | 31.98     | 100661410 |
| AMAZON CAPITAL SERVICES             | Microsoft Surface Pro Pen                | 1RRM-FQWG-YTT9     | 2/6/2026    | 24041       | 2/6/2026  | 74.47     | 245623400 |
| AMAZON CAPITAL SERVICES             | AAAA batteries                           | 1RRM-FQWG-YTT9     | 2/6/2026    | 24041       | 2/6/2026  | 6.49      | 245623400 |
| AMAZON CAPITAL SERVICES             | Fan motor                                | 1TKV-GW1N-RNKW     | 2/6/2026    | 24041       | 2/6/2026  | 189.98    | 420664410 |
| AMERICAN FIDELITY ASSURANCE (86682) |  | V20745             | 2/27/2026   | 24069       | 2/27/2026 | 18        | 100218126 |
| AMERICAN FIDELITY ASSURANCE (86682) |  | V686925            | 2/27/2026   | 24069       | 2/27/2026 | 28.9      | 100218125 |
| ANNETTE SHAW                        | Deary to Spokane mileage, CFLM training  | MR/PD AS 2/27/26   | 2/27/2026   | 24080       | 2/27/2026 | 141.4     | 100621313 |
| ANNETTE SHAW                        | breakfast per diem, CFLM training        | MR/PD AS 2/27/26   | 2/27/2026   | 24080       | 2/27/2026 | 16        | 100621313 |
| ANNETTE SHAW                        | lunch per diem, CFLM training            | MR/PD AS 2/27/26   | 2/27/2026   | 24080       | 2/27/2026 | 26        | 100621313 |
| AUTUMN HEATH                        | Deary to Bovill mileage 1/19-2/13        | MR AH 2/27/26      | 2/27/2026   | 24081       | 2/27/2026 | 279.3     | 100515380 |
| AVISTA UTILITIES                    | Bus garage                               | 042395000 2/27/26  | 2/27/2026   | 24082       | 2/27/2026 | 160.23    | 100681330 |
| AVISTA UTILITIES                    | Bovill school                            | 1028100000 2/27/26 | 2/27/2026   | 24082       | 2/27/2026 | 1545.09   | 100661335 |
| AVISTA UTILITIES                    | Deary school                             | 1423950000 2/27/26 | 2/27/2026   | 24082       | 2/27/2026 | 4689.29   | 100661336 |

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| AVISTA UTILITIES                      | Temp. classroom                   | 2423950000 2/27/26 | 2/27/2026   | 24082       | 2/27/2026 | 22.34     | 100661336 |
| AVISTA UTILITIES                      | Tennis court                      | 5727850000 2/27/26 | 2/27/2026   | 24082       | 2/27/2026 | 20.2      | 100661336 |
| AVISTA UTILITIES                      | Football field                    | 7951940000 2/27/26 | 2/27/2026   | 24082       | 2/27/2026 | 89.73     | 100661336 |
| BEST WESTERN PLUS COEUR D' ALENE INN  | Room for Amira Champions training | 7813               | 2/12/2026   | 24056       | 2/12/2026 | 134.95    | 100621313 |
| BLUE CROSS OF IDAHO                   |                                   | V266427            | 2/27/2026   | 24070       | 2/27/2026 | 1021.85   | 100218108 |
| BLUE CROSS OF IDAHO                   |                                   | V266427            | 2/27/2026   | 24070       | 2/27/2026 | 1655.1    | 100218109 |
| BLUE CROSS OF IDAHO                   |                                   | V497641            | 2/27/2026   | 24070       | 2/27/2026 | 326.67    | 100218108 |
| BLUE CROSS OF IDAHO                   |                                   | V497641            | 2/27/2026   | 24070       | 2/27/2026 | 980.03    | 100218109 |
| BLUE CROSS OF IDAHO                   |                                   | V712386            | 2/27/2026   | 24070       | 2/27/2026 | 3919.96   | 100218108 |
| BLUE CROSS OF IDAHO                   |                                   | V712386            | 2/27/2026   | 24070       | 2/27/2026 | 25049.44  | 100218109 |
| BLUE CROSS OF IDAHO                   |                                   | V755406            | 2/27/2026   | 24070       | 2/27/2026 | 88.4      | 100218108 |
| BRUCKNER'S TRUCK & EQUIPMENT          | TRANS - CONTRACTED REPAIR/MAINT   | RA147000736:01     | 2/27/2026   | 24083       | 2/27/2026 | 326       | 100681390 |
| BRUCKNER'S TRUCK & EQUIPMENT          | TRANS - BUS PARTS & MATERIALS     | RA147000736:01     | 2/27/2026   | 24083       | 2/27/2026 | 32.6      | 100681420 |
| BRUCKNER'S TRUCK & EQUIPMENT          | #19                               | RA147000736:01     | 2/27/2026   | 24083       | 2/27/2026 | 163.12    | 100681420 |
| CITY OF BOVILL                        | Pre-K building                    | 58 2/5/26          | 2/5/2026    | 24042       | 2/6/2026  | 53.88     | 100661337 |
| CITY OF BOVILL                        | Bovill School                     | 95 2/5/26          | 2/5/2026    | 24042       | 2/6/2026  | 395.95    | 100661337 |
| CITY OF DEARY                         | Deary School                      | 204-00 2/5/26      | 2/5/2026    | 24043       | 2/6/2026  | 1845.77   | 100661338 |
| CITY OF DEARY                         | Football field                    | 206-00 2/5/26      | 2/5/2026    | 24043       | 2/6/2026  | 8         | 100661338 |
| COLEMAN OIL COMPANY                   | fuel for AD meeting               | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | 5.7       | 100531420 |
| COLEMAN OIL COMPANY                   | discount                          | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | -0.05     | 100531420 |
| COLEMAN OIL COMPANY                   | discount                          | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | -0.05     | 100656380 |
| COLEMAN OIL COMPANY                   | Fuel for IETA meeting             | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | 6.47      | 100656380 |
| COLEMAN OIL COMPANY                   | Silverado fuel                    | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | 47.78     | 100665410 |
| COLEMAN OIL COMPANY                   | discount                          | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | -0.38     | 100665410 |
| COLEMAN OIL COMPANY                   | TRANS - FUEL                      | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | 2091.55   | 100681421 |
| COLEMAN OIL COMPANY                   | discount                          | CP-0354866         | 2/5/2026    | 24044       | 2/6/2026  | -12.71    | 100681421 |
| COLEMAN OIL COMPANY                   | bulk oil                          | INV-353833         | 2/12/2026   | 24057       | 2/12/2026 | 764       | 100681422 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                   | V271759            | 2/27/2026   | 24071       | 2/27/2026 | 33.3      | 100218135 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                   | V282550            | 2/27/2026   | 24071       | 2/27/2026 | 20.2      | 100218134 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                   | V606849            | 2/27/2026   | 24071       | 2/27/2026 | 88.01     | 100218133 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                   | V613050            | 2/27/2026   | 24071       | 2/27/2026 | 375.55    | 100218134 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                   | V812453            | 2/27/2026   | 24071       | 2/27/2026 | 259.98    | 100218133 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                                   | V945680            | 2/27/2026   | 24071       | 2/27/2026 | 636.78    | 100218135 |
| CORNELL COOPERATIVE EXTENSION         | ASL101                            | ICCU CC 1-24-26    | 2/26/2026   | 24108       | 2/27/2026 | 325       | 100621313 |
| CORNELL COOPERATIVE EXTENSION         | ASL104                            | ICCU CC 1/24/26    | 2/26/2026   | 24108       | 2/27/2026 | 325       | 100621313 |
| DEARY AUTO PARTS                      | 5/16 x 3/4 Bolt                   | 351860             | 2/5/2026    | 24045       | 2/6/2026  | 5.6       | 243519413 |
| DEARY AUTO PARTS                      | 516 Flat                          | 351860             | 2/5/2026    | 24045       | 2/6/2026  | 5.6       | 243519413 |
| DEARY AUTO PARTS                      | 5/16 Nut                          | 351860             | 2/5/2026    | 24045       | 2/6/2026  | 5.6       | 243519413 |
| DEARY AUTO PARTS                      | M120Wash                          | 351968             | 2/5/2026    | 24045       | 2/6/2026  | 19.96     | 100681420 |
| DEARY AUTO PARTS                      | batteries                         | 351968             | 2/5/2026    | 24045       | 2/6/2026  | 4         | 100681420 |
| DEARY AUTO PARTS                      | DEF                               | 351968             | 2/5/2026    | 24045       | 2/6/2026  | 169.9     | 100681421 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS     | 352907             | 2/27/2026   | 24084       | 2/27/2026 | 161.96    | 100681420 |

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| DEARY AUTO PARTS                | Coupler  | 352983          | 2/27/2026   | 24084       | 2/27/2026 | 10.99     | 243519413 |
| DEARY HIGH SCHOOL               | IDLA refund to ASB acct per parent             | RTS 2/12/26     | 2/12/2026   | 24058       | 2/12/2026 | 150       | 100515390 |
| DEARY HIGH SCHOOL               | Coach and driver rooms, GBB state              | RTS 2/27/26     | 2/27/2026   | 24085       | 2/27/2026 | 1140      | 100531380 |
| DEARY HIGH SCHOOL               | AD room, GBB state                             | RTS 2/27/26     | 2/27/2026   | 24085       | 2/27/2026 | 600       | 100531380 |
| DEARY SAW AND GENERAL STORE LLC | Potting Soil                                   | 1038            | 2/27/2026   | 24086       | 2/27/2026 | 37.98     | 243519413 |
| DEARY SAW AND GENERAL STORE LLC | Screws   | 1038            | 2/27/2026   | 24086       | 2/27/2026 | 25.99     | 243519413 |
| DELL MARKETING L.P.             | Dell Monitors (DPI connection future proofing) | 10845799710     | 2/12/2026   | 24059       | 2/12/2026 | 5147.4    | 100656410 |
| DUANE BROWN                     | snow plowing                                   | 105040          | 2/12/2026   | 24060       | 2/12/2026 | 220       | 100665390 |
| EFTPS - FEDERAL TAXES           |  | V599102         | 2/27/2026   | 24072       | 2/27/2026 | 454.15    | 100218101 |
| EFTPS - FEDERAL TAXES           |  | V690725         | 2/27/2026   | 24072       | 2/27/2026 | 920.88    | 100218103 |
| EFTPS - FEDERAL TAXES           |  | V690725         | 2/27/2026   | 24072       | 2/27/2026 | 920.88    | 100218104 |
| EFTPS - FEDERAL TAXES           |  | V718068         | 2/27/2026   | 24072       | 2/27/2026 | 215.37    | 100218103 |
| EFTPS - FEDERAL TAXES           |  | V718068         | 2/27/2026   | 24072       | 2/27/2026 | 215.37    | 100218104 |
| EFTPS - FEDERAL TAXES           |  | V901459         | 2/27/2026   | 24072       | 2/27/2026 | 11921.69  | 100218101 |
| EFTPS - FEDERAL TAXES           |  | V951530         | 2/27/2026   | 24072       | 2/27/2026 | 12829.3   | 100218103 |
| EFTPS - FEDERAL TAXES           |  | V951530         | 2/27/2026   | 24072       | 2/27/2026 | 12829.3   | 100218104 |
| EFTPS - FEDERAL TAXES           |  | V9934           | 2/27/2026   | 24072       | 2/27/2026 | 3000.38   | 100218103 |
| EFTPS - FEDERAL TAXES           |  | V9934           | 2/27/2026   | 24072       | 2/27/2026 | 3000.38   | 100218104 |
| EMPOWER                         |  | V496487         | 2/27/2026   | 24073       | 2/27/2026 | 3389.15   | 100218113 |
| EMPOWER                         |  | V498322         | 2/27/2026   | 24073       | 2/27/2026 | 330       | 100218113 |
| FIRST STEP INTERNET             | Bovill internet                                | 1855893         | 2/27/2026   | 24087       | 2/27/2026 | 200       | 100656350 |
| FIRST STEP INTERNET             | Deary internet                                 | 1855894         | 2/27/2026   | 24087       | 2/27/2026 | 400       | 100656350 |
| GATEWAY MATERIALS               | 1/2 Rebar Grade 60 @ 30'                       | 163744G         | 2/5/2026    | 24046       | 2/6/2026  | 14.93     | 243519413 |
| GATEWAY MATERIALS               | 1X1X1/8- Angle @15'                            | 163744G         | 2/5/2026    | 24046       | 2/6/2026  | 13.65     | 243519413 |
| GATEWAY MATERIALS               | 3/4 x 3/4 square tube @20                      | 163744G         | 2/5/2026    | 24046       | 2/6/2026  | 19.4      | 243519413 |
| GATEWAY MATERIALS               | 3/4x 3/4x1/8 20'                               | 163744G         | 2/5/2026    | 24046       | 2/6/2026  | 14.6      | 243519413 |
| GATEWAY MATERIALS               | 2x2 square tube 30'                            | 163744G         | 2/5/2026    | 24046       | 2/6/2026  | 81.3      | 243519413 |
| GOLD STAR FOODS                 | Food/Lunch                                     | 3436557         | 2/5/2026    | 24047       | 2/6/2026  | 43.5      | 290710400 |
| GOLD STAR FOODS                 | Food/Breakfast                                 | 3436557         | 2/5/2026    | 24047       | 2/6/2026  | 26.1      | 290710405 |
| GOLD STAR FOODS                 | Food/Lunch                                     | 3436561         | 2/5/2026    | 24047       | 2/6/2026  | 1191.26   | 290710400 |
| GOLD STAR FOODS                 | Food/Breakfast                                 | 3436561         | 2/5/2026    | 24047       | 2/6/2026  | 259.9     | 290710405 |
| GOLD STAR FOODS                 | Food/Lunch                                     | 3438859         | 2/5/2026    | 24047       | 2/6/2026  | 1742.55   | 290710400 |
| GOLD STAR FOODS                 | Supplies                                       | 3438859         | 2/5/2026    | 24047       | 2/6/2026  | 162.12    | 290710402 |
| GOLD STAR FOODS                 | Food/Breakfast                                 | 3438859         | 2/5/2026    | 24047       | 2/6/2026  | 604.41    | 290710405 |
| GRASMICK PRODUCE                | Food/Lunch                                     | 02192978        | 2/5/2026    | 24048       | 2/6/2026  | 92.7      | 290710400 |
| GRASMICK PRODUCE                | Food/Breakfast                                 | 02192978        | 2/5/2026    | 24048       | 2/6/2026  | 114.65    | 290710405 |
| GRASMICK PRODUCE                | Food/Lunch                                     | 02200311        | 2/5/2026    | 24048       | 2/6/2026  | 81.05     | 290710400 |
| GRASMICK PRODUCE                | Food/Breakfast                                 | 02200311        | 2/5/2026    | 24048       | 2/6/2026  | 71.2      | 290710405 |
| GRITMAN MEDICAL CENTER          | R. Glessner DOT                                | Acct.. 14957896 | 2/27/2026   | 24088       | 2/27/2026 | 119       | 100681394 |
| GRITMAN MEDICAL CENTER, INC.    | Jan PT   | #INVOICE1959    | 2/27/2026   | 24089       | 2/27/2026 | 1471      | 260616311 |
| GRITMAN MEDICAL CENTER, INC.    | Jan OT   | #INVOICE1960    | 2/27/2026   | 24089       | 2/27/2026 | 2079      | 260616311 |
| GRITMAN MEDICAL CENTER, INC.    | Jan ST   | #INVOICE1961    | 2/27/2026   | 24089       | 2/27/2026 | 2767.25   | 260616310 |

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| IDAHO ASBO                         | IASBO Annual Membership                                   | ICCU CC 1/22        | 2/26/2026   | 24108       | 2/27/2026 | 150       | 100632355 |
| IDAHO ASBO                         | IASBO 2026 Spring Workshop                                | ICCU CC 1/25/26     | 2/26/2026   | 24108       | 2/27/2026 | 350       | 100632390 |
| IDAHO DIGITAL LEARNING ACADEMY     | Digital Literacy IDLA                                     | 288342-1            | 2/12/2026   | 24061       | 2/12/2026 | 680       | 231664310 |
| IDAHO DIGITAL LEARNING ACADEMY     | IDLA courses  | 288344-1            | 2/27/2026   | 24090       | 2/27/2026 | 80        | 231664310 |
| IDAHO SCHOOL BOARDS ASSN           | ISBA Get On Board Training - S Stanton                    | 22461               | 2/27/2026   | 24091       | 2/27/2026 | 300       | 100631370 |
| IDHW, BUREAU OF FINANCIAL SERVICES | Medicaid trust match                                      | trust match 2/12/26 | 2/12/2026   | 24062       | 2/12/2026 | 270.07    | 260616330 |
| INLAND CELLULAR                    | Bus phones  | 378786 2/27/26      | 2/27/2026   | 24092       | 2/27/2026 | 102.15    | 100681350 |
| INLAND NORTH WASTE                 | GROUNDS MAINT-PURCHASED SERVIC                            | 1106790             | 2/5/2026    | 24049       | 2/6/2026  | 50.24     | 100665390 |
| JALEN KIRK                         | Deary to Lewiston mileage, Rules clinic                   | MR JK 2/27/26       | 2/27/2026   | 24093       | 2/27/2026 | 63        | 100531380 |
| KASSANDRA SUMMERFIELD              | Troy to Spokane mileage, CFLM training                    | MR/PD KS 2/27/26    | 2/27/2026   | 24094       | 2/27/2026 | 134.4     | 100621313 |
| KASSANDRA SUMMERFIELD              | dinner per diem, Amira training                           | MR/PD KS 2/27/26    | 2/27/2026   | 24094       | 2/27/2026 | 36        | 100621313 |
| KASSANDRA SUMMERFIELD              | Breakfast per diem, CFLM training                         | MR/PD KS 2/27/26    | 2/27/2026   | 24094       | 2/27/2026 | 16        | 100621313 |
| KASSANDRA SUMMERFIELD              | Lunch per diem, CFLM training                             | MR/PD KS 2/27/26    | 2/27/2026   | 24094       | 2/27/2026 | 26        | 100621313 |
| KASSANDRA SUMMERFIELD              | Bovill to CDA mileage, Amire training                     | MR/PD KS 2/27/26    | 2/27/2026   | 24094       | 2/27/2026 | 137.9     | 100621313 |
| KELLI KINZER                       | Hole Saw from Home Depot                                  | RTS KK 2/12/26      | 2/12/2026   | 24063       | 2/12/2026 | 38.13     | 243519413 |
| KENADIE KIRK                       | Deary to Bovill mileage, sub for Tim Olson                | MR KK 2/27/26       | 2/27/2026   | 24095       | 2/27/2026 | 14.7      | 100512380 |
|                                    | buy down reimb.   | Buy down KM 2/27/26 | 2/27/2026   | 24096       | 2/27/2026 | 1585.06   | 610651240 |
| LAWRENCE ROGIEN                    | Meridian to Deary mileage                                 | MR LR 2/27/26       | 2/27/2026   | 24097       | 2/27/2026 | 134.68    | 100616320 |
| LAWRENCE ROGIEN                    | Lodging in Plummer  | MR LR 2/27/26       | 2/27/2026   | 24097       | 2/27/2026 | 75        | 100616320 |
| LINKEDIN CORPORATION               | Linkedin Learning (Online Training)                       | ICCU CC 1/22/26     | 2/26/2026   | 24108       | 2/27/2026 | 239.88    | 100656470 |
| LITTLE BEE SPEECH CO.              | Little Bee Hive Articulation Station 1 year license       | 2950                | 2/5/2026    | 24050       | 2/6/2026  | 119.99    | 100521440 |
|                                    | buy down reimb.   | Buy Down MR 2/27/26 | 2/27/2026   | 24098       | 2/27/2026 | 1237.8    | 610651240 |
|                                    | buy down reimb.   | Buy Down MR 2/27/26 | 2/27/2026   | 24098       | 2/27/2026 | 65        | 610651240 |
| MCCOY PLUMBING & HEATING           | filters   | 5432                | 2/5/2026    | 24051       | 2/6/2026  | 116.9     | 420664410 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Bovill   | 135186819           | 2/5/2026    | 24052       | 2/6/2026  | 117.36    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Deary  | 135186820           | 2/5/2026    | 24052       | 2/6/2026  | 186.71    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Deary  | 135187198           | 2/5/2026    | 24052       | 2/6/2026  | 104.44    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Bovill   | 135187199           | 2/5/2026    | 24052       | 2/6/2026  | 104.44    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Bovill   | 135187575           | 2/5/2026    | 24052       | 2/6/2026  | 138.43    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Service fee   | 135187576           | 2/5/2026    | 24052       | 2/6/2026  | 45        | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Deary  | 135187576           | 2/5/2026    | 24052       | 2/6/2026  | 149.61    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Bovill   | 135187947           | 2/5/2026    | 24052       | 2/6/2026  | 135.23    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Deary  | 135187948           | 2/5/2026    | 24052       | 2/6/2026  | 200.63    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Service fee   | 135187948           | 2/5/2026    | 24052       | 2/6/2026  | 45        | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Bovill   | 135188325           | 2/5/2026    | 24052       | 2/6/2026  | 138.43    | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Service fee   | 135188325           | 2/5/2026    | 24052       | 2/6/2026  | 45        | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Service fee   | 135188326           | 2/5/2026    | 24052       | 2/6/2026  | 45        | 290710401 |
| MEADOW GOLD DAIRIES OF IDAHO       | Milk/Deary  | 135188326           | 2/5/2026    | 24052       | 2/6/2026  | 187.8     | 290710401 |
| MONTY HAYS                         | Deary to Bovill mileage 1/19-2/11                         | MR MH 2/27/26       | 2/27/2026   | 24099       | 2/27/2026 | 117.6     | 100611380 |
| NINJA LIFE HACKS                   | MOSF 25-26 Grant Complete classroom Curriculum: 115 books | ICCU CC 1/29/26     | 2/26/2026   | 24108       | 2/27/2026 | 260       | 231664410 |
| NINJA LIFE HACKS                   | Complete classroom Curriculum: 115 books                  | ICCU CC 1/29/26     | 2/26/2026   | 24108       | 2/27/2026 | 1389.99   | 261512410 |
| PEAK1 ADMINISTRATION, LLC          |   | V882543             | 2/27/2026   | 24074       | 2/27/2026 | 303.45    | 100218109 |

| RemitName                                | Description                                  | Invoice             | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|--|--|---------------------|-------------|-------------|-----------|-----------|-----------|
| PEAK1 ADMINISTRATION, LLC                | monthly fee                                  | 174124              | 2/27/2026   | 24100       | 2/27/2026 | 181.06    | 610651300 |
| PERMA-BOUND                              | Perma-bound library books                    | 2025649-04          | 2/12/2026   | 24064       | 2/12/2026 | 73.7      | 232622410 |
| PITNEY BOWES BANK INC PURCHASE POWER     | postage                                      | 8000909010954738226 | 2/27/2026   | 24101       | 2/27/2026 | 100       | 100651391 |
| PITNEY BOWES BANK INC PURCHASE POWER     | quarterly fee                                | 8000909010954738226 | 2/27/2026   | 24101       | 2/27/2026 | 71.85     | 100651391 |
| POWERSCHOOL GROUP LLC                    | SchoolMessenger Communicate (260)            | INV481845           | 2/12/2026   | 24065       | 2/12/2026 | 1325.64   | 245623400 |
| PR - DIRECT DEPOSIT                      |  | V266472             | 2/27/2026   | 24075       | 2/27/2026 | 145760    | 100217100 |
| PR - DIRECT DEPOSIT                      |  | V266472             | 2/27/2026   | 24075       | 2/27/2026 | 342.71    | 243217100 |
| PR - DIRECT DEPOSIT                      |  | V266472             | 2/27/2026   | 24075       | 2/27/2026 | 114.53    | 246217100 |
| PR - DIRECT DEPOSIT                      |  | V266472             | 2/27/2026   | 24075       | 2/27/2026 | 5994.94   | 290217100 |
| PR - DIRECT DEPOSIT                      |  | V411480             | 2/27/2026   | 24075       | 2/27/2026 | 10181.63  | 100217100 |
| PR - DIRECT DEPOSIT                      |  | V411480             | 2/27/2026   | 24075       | 2/27/2026 | 2099.38   | 290217100 |
| PR - DIRECT DEPOSIT                      |  | V612341             | 2/27/2026   | 24075       | 2/27/2026 | 600       | 100217100 |
| PR - DIRECT DEPOSIT                      |  | V865915             | 2/27/2026   | 24075       | 2/27/2026 | 602.25    | 100217100 |
| PR - PERSI                               |  | V209540             | 2/27/2026   | 24076       | 2/27/2026 | 688.49    | 100218105 |
| PR - PERSI                               |  | V209540             | 2/27/2026   | 24076       | 2/27/2026 | 1148.62   | 100218106 |
| PR - PERSI                               |  | V355913             | 2/27/2026   | 24076       | 2/27/2026 | 9829.22   | 100218105 |
| PR - PERSI                               |  | V355913             | 2/27/2026   | 24076       | 2/27/2026 | 16398.26  | 100218106 |
| PR - PERSI                               |  | V647825             | 2/27/2026   | 24076       | 2/27/2026 | 28.85     | 100218105 |
| PR - PERSI                               |  | V647825             | 2/27/2026   | 24076       | 2/27/2026 | 48.05     | 100218106 |
| PR - PERSI                               |  | V67472              | 2/27/2026   | 24076       | 2/27/2026 | 6176.18   | 100218105 |
| PR - PERSI                               |  | V67472              | 2/27/2026   | 24076       | 2/27/2026 | 10287.91  | 100218106 |
| RESEARCH INSTITUTE FOR LEARNING & DEV.   | MOSF 25-26 Grant, SMARTS Secondary Classic-  | SMARTS 25           | 2/6/2026    | 24053       | 2/6/2026  | 570       | 231664310 |
| RESEARCH INSTITUTE FOR LEARNING & DEV.   | MOSF 25-26 Grant, SMARTS Elementary Classic- | SMARTS 25           | 2/6/2026    | 24053       | 2/6/2026  | 570       | 231664310 |
| RESIDENCE INN BOISE DOWNTOWN CITY CENTER | Hotel for IETA conf.                         | ICCU CC 2/9/26      | 2/26/2026   | 24108       | 2/27/2026 | 1035.08   | 100656380 |
| RESIDENCE INN BOISE DOWNTOWN CITY CENTER | parking fee                                  | ICCU CC 2/9/26      | 2/26/2026   | 24108       | 2/27/2026 | 80        | 100656380 |
| RICOH USA INC                            | District office additional images            | 5072728124          | 2/12/2026   | 24066       | 2/12/2026 | 16.57     | 100641324 |
| RICOH USA, INC.                          | Bovill copier                                | 109790388           | 2/5/2026    | 24054       | 2/6/2026  | 114.85    | 100641322 |
| RICOH USA, INC.                          | Bovill copier additional images              | 109790388           | 2/5/2026    | 24054       | 2/6/2026  | 275.12    | 100641322 |
| RICOH USA, INC.                          | Deary office copier rent                     | 109790388           | 2/5/2026    | 24054       | 2/6/2026  | 224.09    | 100641324 |
| RICOH USA, INC.                          | Deary office copier additional images        | 109790388           | 2/5/2026    | 24054       | 2/6/2026  | 435.34    | 100641324 |
| RICOH USA, INC.                          | District Office copier rent                  | 109790388           | 2/5/2026    | 24054       | 2/6/2026  | 93.47     | 100641324 |
| STAPLES                                  | Lysol  | 6055492750          | 2/12/2026   | 24067       | 2/12/2026 | 21.98     | 100661410 |
| STAPLES                                  | Heavy duty upright dustpan                   | 6055492750          | 2/12/2026   | 24067       | 2/12/2026 | 13.39     | 100661410 |
| STAPLES                                  | broom  | 6055492750          | 2/12/2026   | 24067       | 2/12/2026 | 31.46     | 100661410 |
| STATE TAX COMMISSION                     |  | V317528             | 2/27/2026   | 24077       | 2/27/2026 | 5133      | 100218102 |
| STATE TAX COMMISSION                     |  | V361915             | 2/27/2026   | 24077       | 2/27/2026 | 117       | 100218102 |
|  | buy down reimb.                              | Buy Down TD 2/27/26 | 2/27/2026   | 24102       | 2/27/2026 | 2800      | 610651240 |
| TIM OLSON                                | Deary to Bovill mileage 1/19-2/13            | MR TO 2/27/26       | 2/27/2026   | 24103       | 2/27/2026 | 266       | 100512380 |
| TREVIPAY                                 | HS FCS supplies                              | ICCU CC 1/26/26     | 2/26/2026   | 24108       | 2/27/2026 | 244.63    | 100515420 |
| UNITED HERITAGE LIFE INSURANCE           |  | V207026             | 2/27/2026   | 24078       | 2/27/2026 | 51.06     | 100218110 |
| UNITED HERITAGE LIFE INSURANCE           |  | V219142             | 2/27/2026   | 24078       | 2/27/2026 | 418.61    | 100218110 |
| UNITED HERITAGE LIFE INSURANCE           |  | V219142             | 2/27/2026   | 24078       | 2/27/2026 | 0.11      | 246218110 |

| RemitName                      | Description                        | Invoice            | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|--------------------------------|------------------------------------|--------------------|-------------|-------------|-----------|-----------|-----------|
| UNITED HERITAGE LIFE INSURANCE |                                    | V219142            | 2/27/2026   | 24078       | 2/27/2026 | 12.36     | 290218110 |
| US FOODS                       | Food/Lunch                         | 3739668            | 2/5/2026    | 24055       | 2/6/2026  | 598.63    | 290710400 |
| US FOODS                       | Supplies                           | 3739668            | 2/5/2026    | 24055       | 2/6/2026  | 69.39     | 290710402 |
| US FOODS                       | Food/Breakfast                     | 3739668            | 2/5/2026    | 24055       | 2/6/2026  | 89.1      | 290710405 |
| US FOODS                       | Food/Lunch                         | 3938026            | 2/5/2026    | 24055       | 2/6/2026  | 511.56    | 290710400 |
| US FOODS                       | credit for hot dogs buns           | 3938026            | 2/5/2026    | 24055       | 2/6/2026  | -38.52    | 290710400 |
| US FOODS                       | Supplies                           | 3938026            | 2/5/2026    | 24055       | 2/6/2026  | 55.09     | 290710402 |
| US FOODS                       | Food/Breakfast                     | 3938026            | 2/5/2026    | 24055       | 2/6/2026  | 298.06    | 290710405 |
| US FOODS                       | Food/Lunch                         | 4126526            | 2/5/2026    | 24055       | 2/6/2026  | 495.26    | 290710400 |
| US FOODS                       | Food/Breakfast                     | 4126526            | 2/5/2026    | 24055       | 2/6/2026  | 93.93     | 290710405 |
| US FOODS                       | Food/Lunch                         | 4309768            | 2/5/2026    | 24055       | 2/6/2026  | 281.42    | 290710400 |
| US FOODS                       | Supplies                           | 4309768            | 2/5/2026    | 24055       | 2/6/2026  | 90.99     | 290710402 |
| US FOODS                       | Food/Breakfast                     | 4309768            | 2/5/2026    | 24055       | 2/6/2026  | 54.9      | 290710405 |
| WALTER E. NELSON CO.           | BUILDINGS CARE - SUPPLIES          | 565946             | 2/27/2026   | 24104       | 2/27/2026 | 510       | 100661410 |
| WHITE PINE FOODS               | HS FCS supplies                    | 01-515321          | 2/27/2026   | 24105       | 2/27/2026 | 9.87      | 100515420 |
| WILLIAM STOKES                 | Deary to Boise mileage, IETA Conf. | MR/PD WS 2/27/26   | 2/27/2026   | 24106       | 2/27/2026 | 407.4     | 100656380 |
| WILLIAM STOKES                 | Deary to Bovill mileage 1/16-2/15  | MR/PD WS 2/27/26   | 2/27/2026   | 24106       | 2/27/2026 | 42        | 100656380 |
| WILLIAM STOKES                 | Breakfast per diem, IETA conf.     | MR/PD WS 2/27/26   | 2/27/2026   | 24106       | 2/27/2026 | 64        | 100656380 |
| WILLIAM STOKES                 | Lunch per diem, IETA conf.         | MR/PD WS 2/27/26   | 2/27/2026   | 24106       | 2/27/2026 | 130       | 100656380 |
| WILLIAM STOKES                 | Dinner per diem, IETA conf         | MR/PD WS 2/27/26   | 2/27/2026   | 24106       | 2/27/2026 | 144       | 100656380 |
| ZIPLY FIBER                    | Bovill phones                      | 2088263314 2/27/26 | 2/27/2026   | 24107       | 2/27/2026 | 295.31    | 100641352 |
| ZIPLY FIBER                    | Deary phones                       | 2088771151 2/27/26 | 2/27/2026   | 24107       | 2/27/2026 | 236.49    | 100641354 |