RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	Effective Universal Instruction	1164-MTC1-HKYW	5/6/2025	23374	5/8/2025	38	100515410
AMAZON CAPITAL SERVICES	The Structured Literacy Planner	1164-MTC1-HKYW	5/6/2025	23374	5/8/2025	39	100515410
AMAZON CAPITAL SERVICES	The Writing Rope	1164-MTC1-HKYW	5/6/2025	23374	5/8/2025	67.88	100515410
AMAZON CAPITAL SERVICES	Cornhole bags red and black	11CQ-99R6-J1YN	5/6/2025	23374	5/8/2025	21.98	100515410
AMAZON CAPITAL SERVICES	Polyurethane Pack of 2	11CQ-99R6-J1YN	5/6/2025	23374	5/8/2025	23.98	100515410
AMAZON CAPITAL SERVICES	white cardstock	13GM-HYG7-LVMR	5/6/2025	23374	5/8/2025	14.29	100641414
AMAZON CAPITAL SERVICES	Ping Pong Paddles	19DM-YT6X-LW6J	5/6/2025	23374	5/8/2025	35.68	100515410
AMAZON CAPITAL SERVICES	Ping Pong Balls	19DM-YT6X-LW6J	5/6/2025	23374	5/8/2025	7.99	100515410
AMAZON CAPITAL SERVICES	Spiral Scrollsaw blade	1CYV-H9VN-FLHL	5/6/2025	23374	5/8/2025	9.49	243519413
AMAZON CAPITAL SERVICES	Wire Mesh	1HY6-HD43-G7M3	5/6/2025	23374	5/8/2025	23.74	243519413
AMAZON CAPITAL SERVICES	Stove and Gasket Cement	1JYH-VRN1-FWQH	5/6/2025	23374	5/8/2025	27.44	243519413
AMAZON CAPITAL SERVICES	Accordian File Organizer	1JYH-VRN1-GLK4	5/6/2025	23374	5/8/2025	13.59	100515410
AMAZON CAPITAL SERVICES	Tags	1JYH-VRN1-GLK4	5/6/2025	23374	5/8/2025	20.57	100515410
AMAZON CAPITAL SERVICES	Black Table Clothes	1JYH-VRN1-GLK4	5/6/2025	23374	5/8/2025	43.46	100515410
AMAZON CAPITAL SERVICES	Dell laptop battery	1KJ9-4M7L-HHN9	5/6/2025	23374	5/8/2025	119.98	245623400
AMAZON CAPITAL SERVICES	Charger for laptop	1KJ9-4M7L-HHN9	5/6/2025	23374	5/8/2025	29.9	245623400
AMAZON CAPITAL SERVICES	6ft HDMI	1KJ9-4M7L-HHN9	5/6/2025	23374	5/8/2025	13.78	245623400
AMAZON CAPITAL SERVICES	25ft extension cord	1KJ9-4M7L-HHN9	5/6/2025	23374	5/8/2025	17.09	245623400
AMAZON CAPITAL SERVICES	10ft extension cord	1KJ9-4M7L-HHN9	5/6/2025	23374	5/8/2025	7.98	245623400
AMAZON CAPITAL SERVICES	Microsoft Pen	1KJ9-4M7L-HHN9	5/6/2025	23374	5/8/2025	73.99	245623400
AMAZON CAPITAL SERVICES	Magnets	1LGN-9HDK-LCG3	5/6/2025	23374	5/8/2025	11.89	243519413
AMAZON CAPITAL SERVICES	cut flower seeds	1LQW-MC71-HQNK	5/6/2025	23374	5/8/2025	13.99	243519413
AMAZON CAPITAL SERVICES	refund for missing item	1PQD-P7LV-JTTR	5/6/2025	23374	5/8/2025	-410	273515411
AMAZON CAPITAL SERVICES	Scultping Ribs/Smoothing Tools	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	19.99	261512410
AMAZON CAPITAL SERVICES	Clover Circular Template	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	13.5	261512410
AMAZON CAPITAL SERVICES	11 in. Turntable	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	50.97	261512410
AMAZON CAPITAL SERVICES	5 Piece Oval Clay Mold	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	28.99	261512410
AMAZON CAPITAL SERVICES	Forming Molds (18 piece)	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	56.88	261512410
AMAZON CAPITAL SERVICES	Embossed Rolling Pin Set	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	48.9	261512410
AMAZON CAPITAL SERVICES	Non Stick Rolling Pin	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	13.98	261512410
AMAZON CAPITAL SERVICES	Dotting/Sculpting Tools	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	6.99	261512410
AMAZON CAPITAL SERVICES	Pottery Foam	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	24.99	261512410
AMAZON CAPITAL SERVICES	Glazing Brush Set	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	47.98	261512410
AMAZON CAPITAL SERVICES	Coupon savings	1QLC-C7XK-H9XY	5/6/2025	23374	5/8/2025	-7.34	261512410
AMAZON CAPITAL SERVICES	Inspirational Notebooks	1TYT-L6WL-GCKV	5/6/2025	23374	5/8/2025	91.98	100632490
AMAZON CAPITAL SERVICES	Keychain	1TYT-L6WL-GCKV	5/6/2025	23374	5/8/2025	23.78	100632490
AMAZON CAPITAL SERVICES	Coaster - Thank you	1TYT-L6WL-GCKV	5/6/2025	23374	5/8/2025	116.97	100632490
AMAZON CAPITAL SERVICES	Brain Teaser Puzzles	1TYT-L6WL-GCKV	5/6/2025	23374	5/8/2025	111.96	100632490
AMAZON CAPITAL SERVICES	Gift Bags	1TYT-L6WL-GCKV	5/6/2025	23374	5/8/2025	43.96	100632490
AMAZON CAPITAL SERVICES	cell phone lock box	1TYT-L6WL-H71W	5/6/2025	23374	5/8/2025	211.6	273515411
AMAZON CAPITAL SERVICES	Bandsaw Blade	1V4X-3P9X-G6GG	5/6/2025	23374	5/8/2025	31.58	243519413
AMAZON CAPITAL SERVICES	Garden Hose- Greenhouse	1V4X-3P9X-G6GG	5/6/2025	23374	5/8/2025	34.69	243519413

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AMAZON CAPITAL SERVICES	Garden Hose- Greenhouse	1V4X-3P9X-G6GG	5/6/2025	23374	5/8/2025	21.98	243519413
AMAZON CAPITAL SERVICES	gloves	1VXX-C7MW-JN31	5/6/2025	23374	5/8/2025	48.99	100661410
ASSETWORKS RISK MANAGEMENT INC.	Medicaid admin fee	INV0000002255	5/6/2025	23375	5/8/2025	112.51	260616330
CITY OF BOVILL	Pre-K building	58 5/8/25	5/6/2025	23376	5/8/2025	53.54	100661337
CITY OF BOVILL	Bovill school	95 5/8/25	5/6/2025	23376	5/8/2025	384.72	100661337
COLEMAN OIL COMPANY	INTERSCHOLASTIC - FUEL	CP-0244208	5/6/2025	23377	5/8/2025	111.6	100531420
COLEMAN OIL COMPANY	discount	CP-0244208	5/6/2025	23377	5/8/2025	-0.71	100531420
COLEMAN OIL COMPANY	Silverado fuel	CP-0244208	5/6/2025	23377	5/8/2025	198.85	100665410
COLEMAN OIL COMPANY	discount	CP-0244208	5/6/2025	23377	5/8/2025	-1.24	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0244208	5/6/2025	23377	5/8/2025	2641.6	100681421
COLEMAN OIL COMPANY	Discount	CP-0244208	5/6/2025	23377	5/8/2025	-15.11	100681421
COLEMAN OIL COMPANY	Fuel for drivers ed	CP-0244208	5/6/2025	23377	5/8/2025	40.93	241515410
COLEMAN OIL COMPANY	discount	CP-0244208	5/6/2025	23377	5/8/2025	-0.25	241515410
DEARY HIGH SCHOOL	RTS for Mustang Market supplies/Spence	ASB Reimb 5/8/25	5/8/2025	23378	5/8/2025	5.51	100515410
GATEWAY MATERIALS	4x8 10 gauge sheet metal	155507G	5/6/2025	23379	5/8/2025	960	243519413
GATEWAY MATERIALS	4x8 16gauge sheet metal	155507G	5/6/2025	23379	5/8/2025	300	243519413
GOLD STAR FOODS	Food/Lunch	33611285	5/6/2025	23380	5/8/2025	40.2	290710400
GOLD STAR FOODS	Food/Breakfast	3369129	5/6/2025	23380	5/8/2025	17.4	290710405
GOLD STAR FOODS	Food/Lunch	3369130	5/6/2025	23380	5/8/2025	871.31	290710400
GOLD STAR FOODS	Food/Breakfast	3369130	5/6/2025	23380	5/8/2025	198.11	290710405
GOLD STAR FOODS	Food/Lunch	3370542	5/6/2025	23380	5/8/2025	97.84	290710400
GOLD STAR FOODS	Food/Lunch	3370550	5/6/2025	23380	5/8/2025	1095.91	290710400
GOLD STAR FOODS	Supplies	3370550	5/6/2025	23380	5/8/2025	39.14	290710402
GOLD STAR FOODS	Food/Breakfast	3370550	5/6/2025	23380	5/8/2025	417.75	290710405
GOLD STAR FOODS	Food/Breakfast	3370551	5/6/2025	23380	5/8/2025	72.03	290710405
GRASMICK PRODUCE	Food/Lunch	01012058	5/6/2025	23381	5/8/2025	-25.25	290710400
GRASMICK PRODUCE	Food/Lunch	02105077	5/6/2025	23381	5/8/2025	77.56	290710400
GRASMICK PRODUCE	Food/Breakfast	02105077	5/6/2025	23381	5/8/2025	69.99	290710405
IDHW, BUREAU OF FINANCIAL SERVICES	Medicaid trust match	trust match 5/8/25	5/8/2025	23382	5/8/2025	1202.34	260616330
JONES SCHOOL SUPPLY CO, INC	Student Council pin	2177097	5/6/2025	23383	5/8/2025	27.43	100515410
JONES SCHOOL SUPPLY CO, INC	Tutor pin	2177097	5/6/2025	23383	5/8/2025	9.95	100515410
JONES SCHOOL SUPPLY CO, INC	Student of the semester pin	2177097	5/6/2025	23383	5/8/2025	9.96	100515410
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED - BOVILL PURCH SVC	01079	5/6/2025	23384	5/8/2025	865.1	430664390
MCCOY PLUMBING & HEATING	STUDENT OCCUPIED - BOVILL PURCH SVC	01120	5/6/2025	23384	5/8/2025	769.2	430664390
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135171882	5/6/2025	23385	5/8/2025	150.82	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135171883	5/6/2025	23385	5/8/2025	215.85	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135172268	5/6/2025	23385	5/8/2025	115.78	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135172269	5/6/2025	23385	5/8/2025	222.34	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135172652	5/6/2025	23385	5/8/2025	150.82	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135172653	5/6/2025	23385	5/8/2025	206.59	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135173036	5/6/2025	23385	5/8/2025	140.93	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135173037	5/6/2025	23385	5/8/2025	206.59	290710401

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MINERT & ASSOCIATES, INC.	TRANS - DRUG SCREENS	341485	5/7/2025	23386	5/8/2025	123	100681394
OVERHEAD DOOR COMPANY	work on crows nest door	581665	5/6/2025	23387	5/8/2025	214.5	100665390
RICOH USA, INC.	Bovill copier rent	109148097	5/6/2025	23388	5/8/2025	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	109148097	5/6/2025	23388	5/8/2025	335.88	100641322
RICOH USA, INC.	Deary office copier rent	109148097	5/6/2025	23388	5/8/2025	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	109148097	5/6/2025	23388	5/8/2025	521.4	100641324
RICOH USA, INC.	District office copier rent	109148097	5/6/2025	23388	5/8/2025	98.31	100641324
TRI-STATE OUTFITTERS	Weedfeed	2597068	5/6/2025	23389	5/8/2025	401.94	100665410
TRI-STATE OUTFITTERS	Weed Killer	2597068	5/6/2025	23389	5/8/2025	16.99	100665410
US FOODS	Food/Lunch	4592687	5/6/2025	23390	5/8/2025	489.36	290710400
US FOODS	Supplies	4592687	5/6/2025	23390	5/8/2025	53.89	290710402
US FOODS	Food/Breakfast	4592687	5/6/2025	23390	5/8/2025	155.03	290710405
US FOODS	Food/Lunch	4779622	5/6/2025	23390	5/8/2025	908.12	290710400
US FOODS	Food/Breakfast	4779622	5/6/2025	23390	5/8/2025	67.23	290710405
US FOODS	Food/Lunch	4972117	5/6/2025	23390	5/8/2025	498.63	290710400
US FOODS	Food/Breakfast	4972117	5/6/2025	23390	5/8/2025	92.4	290710405
US FOODS	Food/Lunch	5166536	5/6/2025	23390	5/8/2025	453.73	290710400
US FOODS	Supplies	5166536	5/6/2025	23390	5/8/2025	44.12	290710402
US FOODS	Food/Breakfast	5166536	5/6/2025	23390	5/8/2025	69.58	290710405
US FOODS	Food/Lunch	5354681	5/6/2025	23390	5/8/2025	371.16	290710400
US FOODS	Food/Breakfast	5354681	5/6/2025	23390	5/8/2025	104.61	290710405
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	547672	5/6/2025	23391	5/8/2025	469.84	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	547673	5/6/2025	23391	5/8/2025	213.4	100661410
WHITE PINE FOODS	rust remover	01-155870	5/7/2025	23392	5/8/2025	22.98	100661410
WHITE PINE FOODS	laundry soap	01-155870	5/7/2025	23392	5/8/2025	16.58	100661410
WHITE PINE FOODS	sped supplies, cooking life skills	01-157131	5/7/2025	23392	5/8/2025	6.58	100521410
WHITE PINE FOODS	Supplies for RTI room	01-161775	5/7/2025	23392	5/8/2025	13.59	100515410
WHITE PINE FOODS	Food Prep for Health - Nutrition Unit Finale	01-161841	5/7/2025	23392	5/8/2025	118.74	100515410
WHITE PINE FOODS	sped supplies, life skills	01-181451	5/7/2025	23392	5/8/2025	27.27	100521410
WHITE PINE FOODS	PreK/Kinder roundup supplies	02-105692	5/7/2025	23392	5/8/2025	5.49	100521410
YELLOW DUCK REFRIGERATION, LLC	STUDENT OCCUPIED - DEARY PURCH SVC	4834	5/6/2025	23393	5/8/2025	488.67	430664391
POWERSCHOOL GROUP LLC	PowerSchool SIS Hosting	INV443673	5/15/2025	23394	5/15/2025	1592.14	245623300
POWERSCHOOL GROUP LLC	PowerSchool SIS Maintenance & Support	INV443673	5/15/2025	23394	5/15/2025	2617.06	245623300
POWERSCHOOL GROUP LLC	PowerSchool Hosting SSL Certificate	INV443673	5/15/2025	23394	5/15/2025	595.18	245623300
	buy down reimb.	buy down AS 5/30/25	5/28/2025	23405	5/30/2025	1340.03	610651240
AUTUMN HEATH	Mustang Market - Extra Duty	ED AH 5/30/25	5/28/2025	23406	5/30/2025	50	100632390
AUTUMN HEATH	Deary to Bovill mileage, 4/16-5/15	MR AH 5/30/25	5/28/2025	23406	5/30/2025	281.4	100515380
AUTUMN HEATH	Marketplace - Oboe	RTS AH 5/30/25	5/28/2025	23406	5/30/2025	350	100515410
AUTUMN HEATH	Marketplace - Alto Saxophone	RTS AH 5/30/25	5/28/2025	23406	5/30/2025	300	100515410
AVISTA UTILITIES	Bus garage	0423950000 5/30/25	5/28/2025	23407	5/30/2025	107.94	100681330
AVISTA UTILITIES	Bovill School	1028100000 5/30/25	5/28/2025	23407	5/30/2025	873.35	100661335
AVISTA UTILITIES	Deary school	1423950000 5/30/25	5/28/2025	23407	5/30/2025	2344.78	100661336

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AVISTA UTILITIES	Temp classroom	23423950000 5/30/25	5/28/2025	23407	5/30/2025	21.46	100661336
AVISTA UTILITIES	Tennis courts	5727850000 5/30/25	5/28/2025	23407	5/30/2025	20	100661336
AVISTA UTILITIES	Football field	7951940000 5/30/25	5/28/2025	23407	5/30/2025	60.21	100661336
BEVERLY CLARK	mileage, board meetings, workshops, negotiations, other mtgs	MR BC 5/30/25	5/28/2025	23408	5/30/2025	403.34	100631380
BLAKE CLARK	Deary to Troy mileage, help with MS track meet	MR BC 5/30/25	5/28/2025	23409	5/30/2025	13.4	100531380
	buy down reimb	Buy down BL 5-30-25	5/28/2025	23410	5/30/2025	1247.82	610651240
CAPITAL ONE	iSAT Testing supplies	1662764318 05-30-25	5/28/2025	23411	5/30/2025	212.18	100515410
CAPITAL ONE	MS FCS Supplies- teacher lunch	1662764318 05/30/25	5/28/2025	23411	5/30/2025	178.36	100515420
CAPITAL ONE	Walmart- Mustang Market supplies	1662764318 5-30-25	5/28/2025	23411	5/30/2025	205.32	100515410
CAPITAL ONE	Family Consumer Science- Mustang Mkt	1662764318 5/30/25	5/28/2025	23411	5/30/2025	214.05	100515410
CITY OF DEARY	Deary School	204-00 5/30/25	5/30/2025	23412	5/30/2025	1868.69	100661338
CITY OF DEARY	Football field	206-00 5/30/25	5/30/2025	23412	5/30/2025	8	100661338
CRYSTAL KAY LESLEY	growing up classes	growing up 5/30/25	5/30/2025	23413	5/30/2025	60	100611320
CRYSTAL KAY LESLEY	Kindergarten round up	round up 5/30/25	5/30/2025	23413	5/30/2025	180	100611320
DANIELLE DAVIS-SANDLER	Deary to Bovill mileage, sub for T. Olson	MR DDS 5/30/25	5/28/2025	23414	5/30/2025	14.07	100512380
DEARY AUTO PARTS	Flame Proof Paint	335555	5/9/2025	23415	5/30/2025	18.59	100515410
DEARY GENERAL STORE	Potting Soil	C61	5/28/2025	23416	5/30/2025	18.99	100515410
DEARY GENERAL STORE	Staples	C68	5/28/2025	23416	5/30/2025	8.59	100515410
DEARY GENERAL STORE	Spray Nozzle	C68	5/28/2025	23416	5/30/2025	12.99	100515410
DEARY HIGH SCHOOL	Coach room for state track	ASB reimb 5/30/25	5/28/2025	23417	5/30/2025	320	100531380
DEARY HIGH SCHOOL	Driver room for state track	ASB reimb 5/30/25	5/28/2025	23417	5/30/2025	340	100531380
DEARY HIGH SCHOOL	RTS for pizza for round-up	ASB reimb. 5-30-25	5/28/2025	23417	5/30/2025	29	100521410
	Buy down reimb.	Buy down DE 5/30/25	5/28/2025	23418	5/30/2025	268.15	610651240
	buy down reimb.	Buy down DE 5/30/25	5/28/2025	23418	5/30/2025	23.51	610651240
FIRST STEP INTERNET	Bovill internet	1815072	5/28/2025	23419	5/30/2025	200	100656350
FIRST STEP INTERNET	Deary internet	1815073	5/28/2025	23419	5/30/2025	400	100656350
GRITMAN MEDICAL CENTER	T. Dollar DOT	14957896 5/30/25	5/28/2025	23420	5/30/2025	97	100681394
GRITMAN MEDICAL CENTER, INC.	April PT	INVOICE963	5/28/2025	23421	5/30/2025	1152.25	260616311
GRITMAN MEDICAL CENTER, INC.	April OT	INVOICE964	5/28/2025	23421	5/30/2025	1704.75	260616311
GRITMAN MEDICAL CENTER, INC.	April ST	INVOICE965	5/28/2025	23421	5/30/2025	3481.5	260616310
HERFF JONES LLC	Diplomas	1271979	5/28/2025	23422	5/30/2025	68.3	100515410
HERFF JONES LLC	diploma covers	1275949	5/28/2025	23422	5/30/2025	160.42	100515410
HOME DEPOT CREDIT SERVICES	6 piece lathe set	7192172	5/28/2025	23423	5/30/2025	101.36	243519413
HOME DEPOT CREDIT SERVICES	Scroll Saw Blades	7441544	5/28/2025	23423	5/30/2025	16.2	243519413
HOME DEPOT CREDIT SERVICES	Bandsaw Blades	7441544	5/28/2025	23423	5/30/2025	26.12	243519413
HOME DEPOT CREDIT SERVICES	1x6x8 Cherry	7561777	5/28/2025	23423	5/30/2025	91.1	243519413
HOME DEPOT CREDIT SERVICES	1x3x8 African Mahogany	7561777	5/28/2025	23423	5/30/2025	112.44	243519413
HOME DEPOT CREDIT SERVICES	1x6x8 Walnut	7561777	5/28/2025	23423	5/30/2025	234.24	243519413
HOME DEPOT CREDIT SERVICES	1x8x8	7561777	5/28/2025	23423	5/30/2025	170.98	243519413
HOME DEPOT CREDIT SERVICES	1x8x8 Birch	7561777	5/28/2025	23423	5/30/2025	266.12	243519413
HOME DEPOT CREDIT SERVICES	8 engine cylinder pressure gauge	7751845	5/28/2025	23423	5/30/2025	37	243519413
HOME DEPOT CREDIT SERVICES	Parallel clamp	8178940	5/28/2025	23423	5/30/2025	129.94	243519413

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HOME DEPOT CREDIT SERVICES	16 oz Claw Hammer with Wood Handle	8182247	5/28/2025	23423	5/30/2025	20.91	243519413
HOME DEPOT CREDIT SERVICES	1-1/4in x 18g nail gun nails	8182247	5/28/2025	23423	5/30/2025	14.2	243519413
HOME DEPOT CREDIT SERVICES	Paint Brushes	8182247	5/28/2025	23423	5/30/2025	28.14	243519413
HOME DEPOT CREDIT SERVICES	Husky Hammer	8182247	5/28/2025	23423	5/30/2025	21.97	243519413
HOME DEPOT CREDIT SERVICES	Feeler Gauge	8182247	5/28/2025	23423	5/30/2025	17.06	243519413
HOME DEPOT CREDIT SERVICES	Clamp	8182247	5/28/2025	23423	5/30/2025	49.94	243519413
HOME DEPOT CREDIT SERVICES	2x4x8	8901547	5/28/2025	23423	5/30/2025	77	243519413
HOME DEPOT CREDIT SERVICES	Plywood Sheets	8901547	5/28/2025	23423	5/30/2025	173.76	243519413
HOME DEPOT CREDIT SERVICES	18g x 3/4in nail gun nails	8901547	5/28/2025	23423	5/30/2025	20.19	243519413
HOME DEPOT CREDIT SERVICES	Special Walnut Wood Stain	8901547	5/28/2025	23423	5/30/2025	11.94	243519413
HOME DEPOT CREDIT SERVICES	Weathered Oak	8901547	5/28/2025	23423	5/30/2025	7.34	243519413
INLAND CELLULAR	Bus phones	378786 5/30/25	5/28/2025	23424	5/30/2025	101.75	100681350
JAMF SOFTWARE, LLC	School-EDU-K12 for IPAD and Mac laptops 1yr	90231925	5/28/2025	23425	5/30/2025	330	245623400
JAMF SOFTWARE, LLC	School-EDU-K12 for IPAD and Mac laptops 2yr	90231925	5/28/2025	23425	5/30/2025	330	245623400
JAMF SOFTWARE, LLC	School-EDU-K12 for IPAD and Mac laptops 3yr	90231925	5/28/2025	23425	5/30/2025	330	245623400
JAMF SOFTWARE, LLC	School-EDU-K12 for IPAD and Mac laptops 4yr	90231925	5/28/2025	23425	5/30/2025	330	245623400
	buy down reimb.	buy down JH 5-30-25	5/28/2025	23426	5/30/2025	550.61	610651240
	buy down reimb.	buy down JH 5-30-25	5/28/2025	23426	5/30/2025	268.15	610651240
	buy down reimb.	buy down JH 5-30-25	5/28/2025	23426	5/30/2025	24.17	610651240
	buy down reimb.	buy down JH 5-30-25	5/28/2025	23426	5/30/2025	30.61	610651240
JOSHUA HARDY	Deary to Lewiston mileage, Supt. mtg	MR JH 5/30/25	5/28/2025	23426	5/30/2025	61.64	100632380
JOSHUA HARDY	DMoscow to Deary mileage, board mtg	MR JH 5/30/25	5/28/2025	23426	5/30/2025	33.5	100632380
JOSHUA HARDY	Lunch per diem, Post legislative tour	MR JH 5/30/25	5/28/2025	23426	5/30/2025	25	100632380
JOSHUA HARDY	Mosco to CDA mileage, Project leadership	MR JH 5/30/25	5/28/2025	23426	5/30/2025	114.57	100641384
JOSHUA HARDY	lunch per diem, project leadership	MR JH 5/30/25	5/28/2025	23426	5/30/2025	25	100641384
KELLI KINZER	Mustang Market - Extra Duty	ED KK 5/30/25	5/28/2025	23427	5/30/2025	50	100632390
KELLY STYRE	Refund for lunch balance for R. Styre	lunch refund KS 5/30	5/28/2025	23428	5/30/2025	15.15	290710390
KENDRA KEEN	Mustang Market - Extra Duty	ED KK 5/30/25	5/28/2025	23429	5/30/2025	50	100632390
	buy down reimb	Buy down KM 5-30-25	5/28/2025	23430	5/30/2025	678.11	610651240
	buy down reimb	Buy down KM 5-30-25	5/28/2025	23430	5/30/2025	80.72	610651240
	Buy down reimb	Buy down KM 5/30/25	5/28/2025	23430	5/30/2025	438.07	610651240
KYMBERLY FREDRICKSON	Deary to Bovill mileage, 4/14-5/15	MR KF 5/30/25	5/28/2025	23431	5/30/2025	267.33	100521380
KYMBERLY FREDRICKSON	Deary to Clarkston mileage, SESTA training	MR KF 5/30/25	5/28/2025	23431	5/30/2025	68.34	265521380
KYMBERLY FREDRICKSON	Lunch per diem, SESTA training	MR KF 5/30/25	5/28/2025	23431	5/30/2025	25	265521380
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 5/30/25	5/28/2025	23432	5/30/2025	128.91	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 5/30/25	5/28/2025	23432	5/30/2025	75	100616320
MANDY KIRK	mileage, board mtg	MR MK 5/30/25	5/28/2025	23433	5/30/2025	14.07	100631380
MARCI WOOD	Mustang Market - Extra Duty	ED MW 5/30/25	5/28/2025	23434	5/30/2025	50	100632390
MARILYN ROSS	Deary to Bovill mileage, ISAT testing coordinator	Buy down MR 5-30-25	5/28/2025	23435	5/30/2025	56.28	100641380
	Buy down reimb.	buy down MR 5/30/25	5/28/2025	23435	5/30/2025	55.29	610651240
MONTY HAYS	Deary to Bovill mileage, 4/16-5/21	MR MH 5/30/25	5/28/2025	23436	5/30/2025	112.56	100611380
OXARC, INC	8" wire wheel	0032224801	5/28/2025	23437	5/30/2025	160.02	100515410

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OXARC, INC	finance charge for late fee	0032260644	5/28/2025	23437	5/30/2025	2.8	100515410
OXARC, INC	11lb spool	0032266046	5/28/2025	23437	5/30/2025	27.37	100515410
OXARC, INC	hazardous material charge	0032266046	5/28/2025	23437	5/30/2025	2.74	100515410
OXARC, INC	finance charge for late fee	0032279980	5/28/2025	23437	5/30/2025	2.8	100515410
OXARC, INC	finance charge for late fee	0032301612	5/28/2025	23437	5/30/2025	3.33	100515410
OXARC, INC	Oxarc Welding Helmet	0032322818	5/28/2025	23437	5/30/2025	711.9	243519413
OXARC, INC	Safety Glasses	0032322818	5/28/2025	23437	5/30/2025	64.51	243519413
OXARC, INC	Welding Gloves	0032322818	5/28/2025	23437	5/30/2025	34.8	243519413
OXARC, INC	Grinding Wheel	0032322818	5/28/2025	23437	5/30/2025	23	243519413
OXARC, INC	Cut off wheel	0032322818	5/28/2025	23437	5/30/2025	53.5	243519413
OXARC, INC	Wire Spool	0032322818	5/28/2025	23437	5/30/2025	31.2	243519413
OXARC, INC	finance charge for late fee	0032323923	5/28/2025	23437	5/30/2025	3.33	100515410
PEAK1 ADMINISTRATION, LLC	Monthly fee	161107	5/28/2025	23438	5/30/2025	201.12	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738525	5/28/2025	23439	5/30/2025	100	100651391
PITNEY BOWES BANK INC PURCHASE POWER	ink	8000909010954738525	5/28/2025	23439	5/30/2025	63.9	100651391
PITNEY BOWES BANK INC PURCHASE POWER	quarterly subscription	8000909010954738525	5/28/2025	23439	5/30/2025	71.85	100651391
SCHOOLinSITES	Hosting/Email/Intouch	45254	5/28/2025	23440	5/30/2025	1350	100623320
STAPLES	Comet	6032342209	5/28/2025	23441	5/30/2025	4.46	100661410
STAPLES	Mop	6033005483	5/28/2025	23441	5/30/2025	37.59	100661410
STATE DEPARTMENT OF EDUCATION_4	LOS Renewal Fee Kinzer	LOS Renewal KKinzer	5/30/2025	23442	5/30/2025	75	100621370
TEACHERS SYNERGY, LLC	6th grade Daily Math Spiral Review	303869550	5/28/2025	23443	5/30/2025	19.99	100521440
TEACHERS SYNERGY, LLC	5th grade daily math spiral review	303869550	5/28/2025	23443	5/30/2025	19.99	100521440
TEACHERS SYNERGY, LLC	paragraph writing practice	303869550	5/28/2025	23443	5/30/2025	15.97	100521440
TEACHERS SYNERGY, LLC	2 step word problems all operations	303869550	5/28/2025	23443	5/30/2025	8.25	100521440
TEACHERS SYNERGY, LLC	3rd grade math mystery 2 step word problems	303869550	5/28/2025	23443	5/30/2025	6	100521440
TEACHERS SYNERGY, LLC	Two step word problems worksheets	303869550	5/28/2025	23443	5/30/2025	5	100521440
TEACHERS SYNERGY, LLC	Phonics & Spelling editable	303869550	5/28/2025	23443	5/30/2025	19.99	100521440
TEACHERS SYNERGY, LLC	Shiloh - Activities Projects	303869550	5/28/2025	23443	5/30/2025	5.5	100521440
TEACHERS SYNERGY, LLC	Shiloh - comrephension Questions and Vocabulary	303869550	5/28/2025	23443	5/30/2025	6	100521440
TEACHERS SYNERGY, LLC	Tuck everlasting Novel Study	303869550	5/28/2025	23443	5/30/2025	9	100521440
TEACHERS SYNERGY, LLC	Processing Fee	303869550	5/28/2025	23443	5/30/2025	2.99	100521440
THE LOCK SHOP	work on closet door	4121Q	5/28/2025	23444	5/30/2025	248.5	100661390
TIM OLSON	Deary to Bovill mileage, 4/16-5/15	MR TO 5/30/25	5/28/2025	23445	5/30/2025	227.8	100512380
	buy down reimb.	Buy down TR 5-30-25	5/28/2025	23446	5/30/2025	394.5	610651240
	buy down reimb.	Buy down TR 5-30-25	5/28/2025	23446	5/30/2025	180.49	610651240
	buy down reimb.	Buy down TR 5-30-25	5/28/2025	23446	5/30/2025	180.49	610651240
	buy down reimb.	Buy down TR 5-30-25	5/28/2025	23446	5/30/2025	288.95	610651240
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	548912	5/28/2025	23447	5/30/2025	213.4	100661410
WILLIAM STOKES	Deary to Bovill mileage, 4/16-5/15	MR WS 5/30/25	5/28/2025	23448	5/30/2025	46.9	100656380
WILLIAM STOKES	Deary to Lewiston mileage IETA meeting	MR WS 5/30/25	5/28/2025	23448	5/30/2025	60.3	100656380
YELLOW DUCK REFRIGERATION, LLC	parts deposit	1151	5/28/2025	23449	5/30/2025	2688.19	436664309
ZIPLY FIBER	Bovill phones	20882633145/30/25	5/28/2025	23450	5/30/2025	346.77	100641352

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ZIPLY FIBER	Deary phones	20887711515/30/25	5/28/2025	23450	5/30/2025	679.9	100641354
UNITED STATES POSTAL SERVICE	EDDM - Elk River 118 pieces	ICCU CC 05/15/25	5/28/2025	23451	5/30/2025	26.31	100651391
SUN VALLEY RESORT	additional tax refund	ICCU CC 4/24/25	5/28/2025	23451	5/30/2025	-19	246611310
ARCLIGHT DYNAMICS	Green Rust Blocker	ICCU CC 4/25/25	5/28/2025	23451	5/30/2025	198	243519413
ARCLIGHT DYNAMICS	Hypotherm smartsyn 30-45A Fine Consumable	ICCU CC 4/25/25	5/28/2025	23451	5/30/2025	750	243519413
UNITED STATES POSTAL SERVICE	EDDM - Bovill 144 pieces	ICCU CC 5-15-25	5/28/2025	23451	5/30/2025	32.11	100651391
UNITED STATES POSTAL SERVICE	EDDM - Deary PO & R001 725 pieces	ICCU CC 5/15/25	5/28/2025	23451	5/30/2025	161.68	100651391
JACKSONS 237	fuel for state track	ICCU CC 5/17/25	5/28/2025	23451	5/30/2025	60.32	100531420
NEZ PERCE CAMAS	fuel for state track	ICCU CC 5/19/25	5/28/2025	23451	5/30/2025	75.73	100531420
GENERATION GENIUS, INC.	1 year subscription for math and science (4 months free added)	ICCU CC 5/2/25	5/28/2025	23451	5/30/2025	299	100521410
UHAUL	boxes for shipping	ICCU CC 5/2/25	5/28/2025	23451	5/30/2025	19.95	100632410
UHAUL	boxes for shipping	ICCU CC 5/2/25	5/28/2025	23451	5/30/2025	239.6	100632410
UHAUL	refund of boxes for shipping	ICCU CC 5/6/25	5/28/2025	23451	5/30/2025	-158.73	100632410
FULL SPECTRUM LASER	2 hour repair fee	ICCU CC 5/7/25	5/28/2025	23451	5/30/2025	100	100515390
FULL SPECTRUM LASER	Machine assessment fee	ICCU CC 5/7/25	5/28/2025	23451	5/30/2025	150	100515390