

**EFT - ENGIE Insight Utility Consolidation
August 2021**

Vendor Name: ENGIE, PO Box 2440, Spokane WA 99210

Payment Date	Amount
8.5.21	\$43,121.80
8.12.21	\$1,969.05
8.27.21	\$6,134.18
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	\$51,225.03

Imprest Account Monthly Transactions - Aug 2021

8/1/2021 through 8/31/2021

Date	Num	Description	Location	Memo	Amount
				BALANCE 7/31/2021	9,189.83
8/5/2021	9757	Michael Bowen	Lewiston, ID	Reimb. Boise 7.19-22.21	-50.29
8/5/2021	9758	UPS	Los Angeles, CA	Inv 844407301	-124.00
8/5/2021	9759	Jodell Hoff	Lewiston, ID	Cash boxes for 21.22	-179.00
8/5/2021	9760	AZ State Univ	Tempe, AZ	Student ID:1222115791	-500.00
8/5/2021	9761	US Postmaster	Lewiston, ID	1 roll forever stamps	-55.00
8/10/2021	DEP	ISD #1	Lewiston, ID	reimburse imprest account	5,807.17
8/19/2021	9762	Graig Stone	Manitowoc, WI	Reimburse postage for textbooks	-83.60
8/19/2021	9763	Ketura Brown	Lewiston, ID	Refund student meal acct A. Brown	-12.80
8/19/2021	9764	Cindy Collins	Lewiston, ID	Refundmeal acct M & T Collins	-100.00
8/27/2021	9765	Kristi Presby	Lewiston, ID	Reimb supplies	-55.04
8/27/2021	9766	Dylan Thompson	Lewiston, ID	Reimburse CDL test	-125.00
8/27/2021	9767	Wex Bank	Carol Stream, IL	Jensen Fuel	-104.21
8/27/2021	9768	Madison Stillman	Lewiston, ID	Refundmeal acct. W. Stillman	-39.60
8/27/2021	9769	UPS	Los Angeles, CA	Inv 844407341	-124.00
				8/1/2021 - 8/31/2021	4,254.63
				BALANCE 8/31/2021	13,444.46
				TOTAL INFLOWS	5,807.17
				TOTAL OUTFLOWS	-1,552.54
				NET TOTAL	4,254.63

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6501	09/14/2021	J U CONTRACTING	SPOKANE	WA	ROOFING LABOR	115,680.00
6501	09/14/2021	J U CONTRACTING	SPOKANE	WA	CHANGE ORDER ROOFING MCGHEE	7,284.32
122915	09/14/2021	ACP DIRECT INC	DALLAS	TX	HEADPHONES	227.95
122915	09/14/2021	ACP DIRECT INC	DALLAS	TX	HEADPHONES	373.45
122916	09/14/2021	ACTUARIES NORTHWEST,	BELLEVUE	WA	GASB 75 EVALUATIONS	3,500.00
122917	09/14/2021	ADVANCED AUTO GLASS	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	230.00
122918	09/14/2021	ADVANCED FIRE PROTEC	LEWISTON	ID	FIRE EXTINGUISHER SERVICING	3,439.00
122919	09/14/2021	AG PARTS - ASSETGENI	GREENSBURG	PA	PARTS	2,374.25
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	150.00
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	100.00
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	19.89
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	35.95
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	189.81
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	398.79
122920	09/14/2021	AMAZON	ATLANTA	GA	TV WALL MOUNT	13.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	67.47
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	38.89
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	24.62
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	14.97
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	147.06
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	28.42
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	17.18
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	111.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	64.59
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	47.96
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	35.78
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	5.60
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	17.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	8.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	182.83
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	4.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	17.50
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	200.18
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	8.64
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	49.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	167.61
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	22.95
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	52.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	177.15
122920	09/14/2021	AMAZON	ATLANTA	GA	WHITEBOARD ERASERS	7.97
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	17.85
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	88.82
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	8.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	101.91
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	9.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	21.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	79.37
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	18.83
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	24.59
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	195.64
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	29.90
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	141.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	121.86
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	166.76
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	106.06

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122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	11.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	14.82
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	71.40
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	128.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	104.37
122920	09/14/2021	AMAZON	ATLANTA	GA	TONER	46.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	69.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	17.53
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	97.85
122920	09/14/2021	AMAZON	ATLANTA	GA	INFANT DOLLS	169.16
122920	09/14/2021	AMAZON	ATLANTA	GA	KEYBOARDS	2,766.75
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	583.78
122920	09/14/2021	AMAZON	ATLANTA	GA	SHEET PROTECTORS	84.60
122920	09/14/2021	AMAZON	ATLANTA	GA	MAGAZINE	16.49
122920	09/14/2021	AMAZON	ATLANTA	GA	MAGAZINE	30.00
122920	09/14/2021	AMAZON	ATLANTA	GA	MAGAZINE	15.00
122920	09/14/2021	AMAZON	ATLANTA	GA	MAGAZINE	38.95
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	10.95
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	28.98
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	19.99
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	28.50
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	275.15
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	33.00
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	8.99
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	16.92
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	11.71
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	11.53
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	243.76
122920	09/14/2021	AMAZON	ATLANTA	GA	RADIO BATTERIES	13.98
122920	09/14/2021	AMAZON	ATLANTA	GA	CHAIR	189.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	59.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	144.83
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	9.94
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	9.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	15.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	477.85
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	195.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	182.95
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	29.97
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	25.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	27.45
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	38.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	12.95
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	91.57
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	32.33
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	60.56
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	28.75
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	104.85
122920	09/14/2021	AMAZON	ATLANTA	GA	CHAIR MAT	53.01
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	16.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	30.12
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	243.57
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	325.50
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	178.78
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	66.25
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	16.00

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122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	209.98
122920	09/14/2021	AMAZON	ATLANTA	GA	STYLUS & IPAD CASES	889.25
122920	09/14/2021	AMAZON	ATLANTA	GA	WIRED KEYBOARDS & PENCIL SHARPENER	180.32
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	50.57
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	199.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	252.86
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	98.50
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	398.67
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	419.30
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	311.15
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	423.60
122920	09/14/2021	AMAZON	ATLANTA	GA	IPAD COVERS	744.69
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	54.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	239.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	38.36
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	179.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	484.34
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS	204.90
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	25.90
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	14.62
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	15.80
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	12.96
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	12.09
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	330.89
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	8.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	13.94
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	19.50
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	42.62
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	23.98
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	32.73
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	108.66
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	45.24
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	689.35
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	95.10
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS & DIVIDER	55.99
122920	09/14/2021	AMAZON	ATLANTA	GA	BOOKS & DIVIDER	220.00
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	41.75
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	20.73
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	49.99
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	98.40
122920	09/14/2021	AMAZON	ATLANTA	GA	STROLLERS	399.00
122920	09/14/2021	AMAZON	ATLANTA	GA	STROLLERS	134.99
122920	09/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	14.91
122920	09/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	41.32
122921	09/14/2021	AMPLIFY EDUCATION IN	PITTSBURGH	PA	SCIENCE CURRICULUM	3,507.82
122922	09/14/2021	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
122922	09/14/2021	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
122922	09/14/2021	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	240.00
122923	09/14/2021	APERTURE EDUCATION	FORT MILL	SC	DESSA COMPREHENSIVE SEL SYSTEM	11,004.00
122924	09/14/2021	APPERSON	CERRITOS	CA	GRADEMASTER FORMS	309.46
122925	09/14/2021	APPLIED IND TECH	PASADENA	CA	MAINTENANCE SUPPLIES	152.18

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					2021-2022	
122925	09/14/2021	APPLIED IND TECH	PASADENA	CA	MAINTENANCE SUPPLIES	304.37
					2021-2022	
122926	09/14/2021	ARLINT, CHAD	LEWISTON	ID	MILEAGE	184.80
122927	09/14/2021	ART BEAT	LEWISTON	ID	T-SHIRTS & POSTCARDS	665.10
122928	09/14/2021	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES	404.00
					2021-2022	
122929	09/14/2021	ATS INLAND NW LLC	SEATTLE	WA	ANNUAL HVAC SYSTEM MONITORING	9,150.00
122930	09/14/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	142.19
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	57.57
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	187.38
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	194.61
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	140.20
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	49.38
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	261.07
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	401.70
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	351.78
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	27.26
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	144.95
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	228.39
					2021-2022	
122931	09/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	99.75
					2021-2022	
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	18.20
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	108.72
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	4.22
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	11.11
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	893.79
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	94.40
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	132.88
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	31.24
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	57.30
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	787.92
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	383.73
122932	09/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	7.68
122933	09/14/2021	BARRON, JULIE	LEWISTON	ID	CREDIT REIMBURSEMENT	250.00
122934	09/14/2021	BASELINE INC	SAN FRANCISCO	CA	IRRIGATION SYSTEM SERVICES	199.00
122935	09/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	14.87
					2021-2022	
122935	09/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	10.70
					2021-2022	
122935	09/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	25.82
					2021-2022	
122935	09/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	17.61
					2021-2022	

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122935	09/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	5.76
122936	09/14/2021	BLACK TIP SUPPLY INC	MCCALL	ID	MAINTENANCE SUPPLIES 2021-2022	1,782.00
122937	09/14/2021	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MOWER PARTS	1,183.45
122937	09/14/2021	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	45.45
122938	09/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
122938	09/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
122938	09/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
122938	09/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER RINSE & DETERGENT	585.00
122938	09/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
122938	09/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
122938	09/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER RINSE & DETERGENT	309.50
122939	09/14/2021	BLUME, SARA	LEWISTON	ID	REIMBURSEMENT	55.39
122940	09/14/2021	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2021-2022	38.35
122940	09/14/2021	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2021-2022	148.93
122940	09/14/2021	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2021-2022	716.85
122941	09/14/2021	BULK BOOKSTORE	PORTLAND	OR	BOOKS	598.40
122942	09/14/2021	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LAB SUPPLIES	1,232.00
122942	09/14/2021	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LAB SUPPLIES	4,964.18
122943	09/14/2021	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	410.64
122944	09/14/2021	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2021-2022	255.42
122945	09/14/2021	CITY NORTH AMERICAN	MOSCOW	ID	GRAND PIANO MOVE	650.00
122946	09/14/2021	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SERVICING	665.00
122946	09/14/2021	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO & BATTERY	70.00
122946	09/14/2021	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO & BATTERY	200.00
122947	09/14/2021	CLARKSTON SCHOOL DIS	CLARKSTON	WA	BRAILER/EMBOSSER MACHINE RENTAL	20.00
122948	09/14/2021	CLARKSTON GLASS	CLARKSTON	WA	MAINTENANCE SUPPLIES 2021-2022	13.53
122949	09/14/2021	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2021-2022	59.95
122950	09/14/2021	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	592.00
122951	09/14/2021	CLEVELAND, CHEYENNE	LEWISTON	ID	CREDIT REIMBURSEMENT	1,471.00
122952	09/14/2021	CO-ENERGY	SPOKANE	WA	DEF FLUID 2021-2022	554.40
122953	09/14/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	129.58
122953	09/14/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	2,511.75
122953	09/14/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	250.44
122953	09/14/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	4,627.69
122954	09/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	36.00
122954	09/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	40.58
122954	09/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	80.70
122954	09/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	173.60
122954	09/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	288.60

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
					2021-2022	
122955	09/14/2021	COLUMBIA FITNESS	KENNEWICK	WA	WEIGHT ROOM SUPPLIES	3,775.67
122956	09/14/2021	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES	1,666.95
					2021-2022	
122956	09/14/2021	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES	271.49
					2021-2022	
122956	09/14/2021	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES	99.80
					2021-2022	
122956	09/14/2021	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES	1,372.36
					2021-2022	
122957	09/14/2021	COMMITTEE FOR CHILDR	SEATTLE	WA	SECOND STEP LICENSES	4,518.00
122958	09/14/2021	COMPUNET INC	SEATTLE	WA	NETWORK CAMERA FOR LHS/DTC	150.00
122959	09/14/2021	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	173.65
					2021-2022	
122959	09/14/2021	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	23.84
					2021-2022	
122959	09/14/2021	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	389.83
					2021-2022	
122959	09/14/2021	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	24.71
					2021-2022	
122959	09/14/2021	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	21.60
					2021-2022	
122960	09/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	TRAINING SUPPLIES	234.85
122960	09/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	AIR FRESHENER	285.32
122960	09/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	PLC SUPPLIES	500.57
122960	09/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES FOR PLC TRAINING	386.67
122960	09/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES FOR PLC TRAINING	321.62
122960	09/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES	173.37
122960	09/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES FOR PLC TRAINING	27.68
122961	09/14/2021	CURRICULUM ASSOCIATE	ATLANTA	GA	QUICK WORD HANDBOOKS	86.78
122961	09/14/2021	CURRICULUM ASSOCIATE	ATLANTA	GA	QUICK WORD HANDBOOKS	94.64
122961	09/14/2021	CURRICULUM ASSOCIATE	ATLANTA	GA	QUICK WORD HANDBOOKS	87.16
122961	09/14/2021	CURRICULUM ASSOCIATE	ATLANTA	GA	QUICK WORD HANDBOOKS	86.78
122962	09/14/2021	CUSTOM COAT	LEWISTON	ID	POWDER COATING	225.00
122963	09/14/2021	DAXWELL	HOUSTON	TX	SCHOOL LUNCH PAPER BID #21-09	7,436.52
122964	09/14/2021	DECKER EQUIPMENT	VASSAR	MI	HANDICAPPED PARKING SIGN	41.80
122965	09/14/2021	DELL MARKETING, LP	CHICAGO	IL	PARTS	160.00
122965	09/14/2021	DELL MARKETING, LP	CHICAGO	IL	MONITOR	759.79
122966	09/14/2021	DELLAMAGGIORA, MICHA	CLARKSTON	WA	REMBURSEMENT	92.25
122967	09/14/2021	DERANLEAU'S	LEWISTON	ID	TV & MOUNT	731.00
122968	09/14/2021	DESMOS INC	SAN FRANCISCO	CA	MATH CURRICULUM	12,945.00
122968	09/14/2021	DESMOS INC	SAN FRANCISCO	CA	MATH CURRICULUM	8,550.00
122969	09/14/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	7,336.43
122970	09/14/2021	DOUGLAS EQUIPMENT	BLUEFIELD	WV	HOT WATER DISPENSER	2,645.50
122971	09/14/2021	EAI EDUCATION ERIC A	BOSTON	MA	SUPPLIES	949.30
122971	09/14/2021	EAI EDUCATION ERIC A	BOSTON	MA	SUPPLIES	4,296.18
122972	09/14/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	311.65
					2021-2022	
122972	09/14/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	69.49
					2021-2022	
122972	09/14/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	119.99
					2021-2022	
122973	09/14/2021	EBSO ACCOUNTS RECEI	DALLAS	TX	ABC-CLIO DATABASES	1,210.00
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.18
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL	104.12

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					SUPPLIES 2021-2022	
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	32.29
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	33.97
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	6.78
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	32.26
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	12.90
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.18
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	2.86
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	150.25
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	17.45
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	15.28
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	23.76
122974	09/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.94
122975	09/14/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	65.10
122975	09/14/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	31.68
122975	09/14/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	217.84
122976	09/14/2021	FERGUSON ENTERPRISES	DALLAS	TX	BOTTLE FILLERS	4,718.40
122976	09/14/2021	FERGUSON ENTERPRISES	DALLAS	TX	WATER FILTERS	810.49
122977	09/14/2021	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2021-2022	1,200.00
122978	09/14/2021	FISHER SYSTEMS INC	LEWISTON	ID	FIRE INSPECTION LABOR	1,059.97
122979	09/14/2021	FLINN SCIENTIFIC, IN	CHICAGO	IL	LAB SUPPLIES	228.00
122979	09/14/2021	FLINN SCIENTIFIC, IN	CHICAGO	IL	LAB SUPPLIES	38.10
122980	09/14/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	DECODABLE READERS	5,736.00
122980	09/14/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	BOOKS	267.00
122981	09/14/2021	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL/UNLIMITED RESETS	131.85
122982	09/14/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	71.50
122982	09/14/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	86.32
122983	09/14/2021	GOPHER SPORT	MINNEAPOLIS	MN	SUPPLIES	1,083.77
122984	09/14/2021	GRASMICK PRODUCE CO	BOISE	ID	FOOD SVC - PRODUCE	646.50
122984	09/14/2021	GRASMICK PRODUCE CO	BOISE	ID	FOOD SVC - PRODUCE	1,399.09
122984	09/14/2021	GRASMICK PRODUCE CO	BOISE	ID	FOOD SVC PRODUCE	1,231.39
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 1 2021-22	0.70
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 1 2021-22	0.68
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER CNSLR OFFICE 2021-22	0.81
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	2.43
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	536.06
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINT - C/S 2021-22	3.21

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122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS BITTERROOT LOUNGE 2021-22	1.06
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS DTC 2021-22	10.09
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - WEBSTER TCHR LOUNGE 2021-22	2.14
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	5.87
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE TCHR WORKROOM 2021-22	0.75
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CENTENNIAL A9 2021-22	6.14
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCSORLEY TCHR LOUNGE 2021-22	0.06
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	JMS COPIER 53029	70.03
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FINAL 16399 WHI	15.36
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FINAL 50761 MAINT	7.87
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	THS 50827	4.26
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	1.14
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	THS COPIER	69.29
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	2,115.89
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINT - C/S 2021-22	7.55
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS BITTERROOT LOUNGE 2021-22	37.53
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS DTC 2021-22	9.13
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - WEBSTER TCHR LOUNGE 2021-22	65.51
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - ORCHARDS OFFICE 2021-22	6.46
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	24.46
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE COMPUTER LAB 2021-22	1.02
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE TCHR WORKROOM 2021-22	75.21
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CENTENNIAL A9 2021-22	69.10
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCSORLEY TCHR LOUNGE 2021-22	20.95
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 4 2021-22	14.35
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 3 2021-22	3.61
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 1 2021-22	0.80
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER CNSLR OFFICE 2021-22	19.60
122985	09/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER OFFICE 2021-22	117.95
122986	09/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	40.00
122986	09/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	40.00

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122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	261.19
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	115.50
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	111.34
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	83.39
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	10.78
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	38.32
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	63.18
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	33.72
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	200.35
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	60.18
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	11.22
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	62.78
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	48.68
122987	09/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	11.82
122988	09/14/2021	HALL, KELLI	LEWISTON	ID	REIMBURSEMENT	91.67
122989	09/14/2021	HALSEY, ALLAN	LEWISTON	ID	MANDT INITIAL TRAINING	1,125.00
122990	09/14/2021	HAND2MIND	CHICAGO	IL	SUPPLIES	27.98
122990	09/14/2021	HAND2MIND	CHICAGO	IL	SUPPLIES	36.97
122991	09/14/2021	HEARTLAND PAYMENT SY	ATLANTA	GA	MOSAIC EOY SERVICE	495.00
122992	09/14/2021	HECKLER, LINDE	LEWISTON	ID	CREDIT REIMBURSEMENT	1,867.00
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	16.20
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	45.98
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	52.83
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	25.96
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	65.76
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	24.94
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	14.56
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	21.35
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	20.97
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	36.94
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	47.22

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122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	22.65
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	19.12
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	5.28
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	321.08
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	156.24
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	74.94
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	65.88
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	22.98
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	143.29
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	34.97
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	9.48
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	16.68
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	37.12
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	100.55
122993	09/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	9.98
122994	09/14/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	TECHNOLOGY RENEWAL 2021	3,835.88
122994	09/14/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	TECHNOLOGY RENEWAL 2021	6,700.00
122994	09/14/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	TECHNOLOGY RENEWAL 2021	750.00
122995	09/14/2021	HOWIES HOCKEY TAPE	KENTWOOD	MI	ATHLETIC TAPE	1,684.16
122996	09/14/2021	HUFF, MERCEDES	LEWISTON	ID	CREDIT REIMBURSEMENT	165.00
122997	09/14/2021	IDAHO AP SUMMER INST	BOISE	ID	IDAHO AP SUMMER INSTITUTE	1,640.00
122998	09/14/2021	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEV	8.50
122998	09/14/2021	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEV	25.50
122999	09/14/2021	IDAHO DEQ	BOISE	ID	ANNUAL WATER ASSESSMENT	100.00
123000	09/14/2021	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2021 IDLA	3,675.00
123000	09/14/2021	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2021 IDLA	30.00
123000	09/14/2021	IDAHO DIGITAL LEARNI	BOISE	ID	SUMMER 21 FLEX	60.00
123000	09/14/2021	IDAHO DIGITAL LEARNI	BOISE	ID	SUMMER 21 FLEX	105.00
123000	09/14/2021	IDAHO DIGITAL LEARNI	BOISE	ID	SUMMER 21 FLEX	75.00
123000	09/14/2021	IDAHO DIGITAL LEARNI	BOISE	ID	SUMMER 21 FLEX	60.00
123001	09/14/2021	IDAHO SCHOOL BOARDS	BOISE	ID	BOARDDOCS SUBSCRIPTION	2,700.00
123002	09/14/2021	IDAHO, STATE OF DEPT	BOISE	ID	DISTRICT ASSESSMENT FEE	4,499.00
123002	09/14/2021	IDAHO, STATE OF DEPT	BOISE	ID	PRE-SERVICE TRAINING	380.00
123003	09/14/2021	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	317.84
123003	09/14/2021	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	71.50
123003	09/14/2021	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	163.30
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	STATEMENT FEE	3.00
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	124.00

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	39.60
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	104.21
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE CDL TEST	125.00
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE SUPPLIES	55.04
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNTS	100.00
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	12.80
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	POSTAGE PAID FOR USED BUSINESS TEXTBOOKS	83.60
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	1 ROLL FOREVER STAMPS	55.00
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	LIFE SCHOLARSHIP	500.00
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	START UP SECONDARY CASH BOXES	179.00
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	124.00
123004	09/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE 7.19-22.21 TRIP	50.29
123005	09/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2021-2022	1,066.23
123005	09/14/2021	INLAND CELLULAR	ROSLYN	WA	HOT SPOTS	9.74
123005	09/14/2021	INLAND CELLULAR	ROSLYN	WA	HOT SPOTS	9.74
123005	09/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2021-2022	1,133.66
123005	09/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE	138.98
123005	09/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE	177.99
123006	09/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV - SUPPLY	101.40
123006	09/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV - SUPPLY	87.20
123006	09/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC SUPPLY - SPECIAL ITEM	190.80
123006	09/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #21-09	6,192.97
123006	09/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #21-09	235.00
123006	09/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #21-09	929.40
123007	09/14/2021	ISTATION	DALLAS	TX	ISTATION MATH & READING	50,778.00
123008	09/14/2021	JACKSON, MARY	CLARKSTON	WA	CREDIT REIMBURSEMENT	137.50
123009	09/14/2021	JETCO MACHINE & FABR	CLARKSTON	WA	MAINTENANCE SUPPLIES 2021-2022	207.50
123010	09/14/2021	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2021-2022	38.56
123010	09/14/2021	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2021-2022	149.68
123011	09/14/2021	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	12.50
123011	09/14/2021	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	113.42
123011	09/14/2021	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	135.96
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	693.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	709.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	291.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	1,094.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	321.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	512.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	513.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	361.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	1,372.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	3,096.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	1,050.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	1,565.00
123012	09/14/2021	JOHNSON CONTROLS INC	PALATINE	IL	ANNUAL FIRE ALARM INSPECTION	341.00
123013	09/14/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	119.98
123013	09/14/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES	82.60

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					2021-2022	
123014	09/14/2021	JONES, MICHELLE	LEWISTON	ID	CREDIT REIMBURSEMENT	253.00
123015	09/14/2021	JONES, MICHAEL	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
123016	09/14/2021	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	22,531.47
123016	09/14/2021	KCDA PURCHASING COOP	KENT	WA	TONER	191.80
123016	09/14/2021	KCDA PURCHASING COOP	KENT	WA	TONER	470.02
123016	09/14/2021	KCDA PURCHASING COOP	KENT	WA	INK CARTRIDGES	88.36
123016	09/14/2021	KCDA PURCHASING COOP	KENT	WA	TONER	349.14
123017	09/14/2021	KENDALL HUNT PUBLISH	DUBUQUE	IA	MATH BOOKS	9,751.31
123017	09/14/2021	KENDALL HUNT PUBLISH	DUBUQUE	IA	MATH BOOKS	6,437.20
123017	09/14/2021	KENDALL HUNT PUBLISH	DUBUQUE	IA	MATH CURRICULUM	18,950.00
123017	09/14/2021	KENDALL HUNT PUBLISH	DUBUQUE	IA	MATH CURRICULUM	53,855.60
123017	09/14/2021	KENDALL HUNT PUBLISH	DUBUQUE	IA	MATH BOOKS	6,080.00
123018	09/14/2021	KENYON, SHANNON	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
123019	09/14/2021	LACY, VICTORIA	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
123020	09/14/2021	LAKESHORE LEARNING M	CARSON	CA	WRITE & WIPE BOARDS	59.38
123021	09/14/2021	LAMINATOR	LAKE FOREST	IL	LAMINATING FILM	3,038.98
123022	09/14/2021	LAMPO GROUP INC/RAMS	FRANKLIN	TN	RAMSEY FOUNDATION TEXTBOOKS	923.76
123023	09/14/2021	LANEY, SARA	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
123024	09/14/2021	LCSC WORKFORCE TRAIN	LEWISTON	ID	CNA EXAMS	65.00
123025	09/14/2021	LEARNING A-Z	BOSTON	MA	VOCABULARY A-Z SUBSCRIPTIONS	540.00
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	NHC & MEDICAID SHREDDING	52.00
					2021-2022	
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	NHC & MEDICAID SHREDDING	78.00
					2021-2022	
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTRAL OFFICE SHREDDING	26.00
					2021-2022	
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	LHS SHREDDING 2021-2022	26.00
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	JENIFER SHREDDING 2021-2022	26.00
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	MCSORLEY SHREDDING 2021-2022	26.00
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	ORCHARDS SHREDDING 2021-2022	26.00
123026	09/14/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	CAMELOT SHREDDING 2021-2022	26.00
123027	09/14/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	299.00
123027	09/14/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	444.00
123027	09/14/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	399.98
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	18.97
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	54.73
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	36.31
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	51.05
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	194.95
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-18.00
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	15.58
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	30.54
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	11.68
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	13.24
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	30.19

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	32.93
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	25.62
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	5.10
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	49.21
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	10.70
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	48.67
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	156.08
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-48.83
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-51.05
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	121.28
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	99.89
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	51.05
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	20.55
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	5.13
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	8.68
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	55.99
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	471.68
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-89.23
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	22.22
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	39.60
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	77.61
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	55.99
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	23.33
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	99.07
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	50.00
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	79.04
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	87.60
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	56.50

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					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	14.92
					2021-2022	
123028	09/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	235.80
					2021-2022	
123029	09/14/2021	LEXIS NEXIS LAW PUBL	DALLAS	TX	IDAHO EDUCATION LAWS BOOK	84.08
123030	09/14/2021	LRP PUBLICATIONS INC	PALM BEACH GARDENS	FL	SPECIAL EDUCATION DICTIONARY	45.45
123030	09/14/2021	LRP PUBLICATIONS INC	PALM BEACH GARDENS	FL	BOOKS	404.50
123031	09/14/2021	MAC'S VACS LLC	LEWISTON	ID	STEAM CLEANER	314.99
123032	09/14/2021	MARK ONE MANUFACTURI	MINSTER	OH	DISINFECTING WIPES	2,149.20
123033	09/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	OPEN PO - SUMMER DAIRY PRODUCTS	1,210.51
123033	09/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	OPEN PO - SUMMER DAIRY PRODUCTS	815.46
123033	09/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	OPEN PO - SUMMER DAIRY PRODUCTS	-8.94
123033	09/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	585.05
123034	09/14/2021	MEYER, CHRISTI	LEWISTON	ID	REIMBURSEMENT	39.17
123035	09/14/2021	MORTON, JAMIE	LEWISTON	ID	CREDIT REIMBURSEMENT	170.00
123036	09/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	64.75
					2021-2022	
123036	09/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	62.36
					2021-2022	
123036	09/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	52.56
					2021-2022	
123036	09/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	13.14
					2021-2022	
123037	09/14/2021	NASCO	FORT ATKINSON	WI	ART SUPPLIES	59.00
123037	09/14/2021	NASCO	FORT ATKINSON	WI	ART SUPPLIES	117.81
123037	09/14/2021	NASCO	FORT ATKINSON	WI	SKETCHBOOKS	106.10
123037	09/14/2021	NASCO	FORT ATKINSON	WI	SUPPLIES	10.50
123037	09/14/2021	NASCO	FORT ATKINSON	WI	ART SUPPLIES	239.19
123037	09/14/2021	NASCO	FORT ATKINSON	WI	ART SUPPLIES	53.97
123038	09/14/2021	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	MEMBERSHIP RENEWAL	94.00
123039	09/14/2021	NEWZBRAIN EDUCATION	LINCOLN	NE	NEWZ BRAIN LICENSE	409.00
123040	09/14/2021	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES	11.47
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	6.99
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	36.48
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	114.99
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	27.45
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	27.45
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	33.97
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	18.96
					2021-2022	
123041	09/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	36.47
					2021-2022	
123042	09/14/2021	NORTH CENTRAL DISTRI	LEWISTON	ID	SEWAGE DISPOSAL SYSTEM PERMIT	50.00
123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	3,804.40
123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	4,361.66

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123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	15,847.57
123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC - SPECIAL ITEM	56.96
123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	2,127.52
123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	4,473.00
123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	7,526.72
123043	09/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	5,526.89
123044	09/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	BINDERS	191.80
123045	09/14/2021	OFFICESUPPLY.COM	COLUMBUS	WI	PENCIL SHARPENER	27.68
123045	09/14/2021	OFFICESUPPLY.COM	COLUMBUS	WI	PENCIL SHARPENER	27.68
123045	09/14/2021	OFFICESUPPLY.COM	COLUMBUS	WI	SUPPLIES	1,559.46
123045	09/14/2021	OFFICESUPPLY.COM	COLUMBUS	WI	PENCIL SHARPENERS	78.76
123045	09/14/2021	OFFICESUPPLY.COM	COLUMBUS	WI	PINK ERASERS	236.70
123046	09/14/2021	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 7/12/21 - 7/29/21	1,287.00
123047	09/14/2021	OWL HOME MEDICAL	LEWISTON	ID	SUPPLIES	349.29
123047	09/14/2021	OWL HOME MEDICAL	LEWISTON	ID	SUPPLIES	109.96
123048	09/14/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	13.12
123048	09/14/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	52.25
123048	09/14/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	55.55
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CNTTR 2021-22	155.50
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - NHC 2021-22	5.29
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	193.89
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CABINET SHOP 2021-22	0.15
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - BUSINESS OFFICE 2021-22	33.80
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ADMINISTRATION 2021-22	91.95
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - TRANSPORTATION 2021-22	24.17
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - STUDENT SVCS 2021-22	18.99
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CRC 2021-22	153.24
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MAINTENANCE 2021-22	1.91
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	15.46
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	FAX MAINT - MCGHEE OFFICE 2021-22	0.03
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MCGHEE OFFICE 2021-22	6.73
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC OFFICE 2021-22	4.52
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	23.02
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC WORKROOM 2021-22	10.34
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC TECH LB 2021-22	0.04
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	2.63
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN HALLWAY 2021-22	8.87
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN OFFICE	18.21

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123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 2 2021-22	32.92
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS OFFICE 2021-22	13.16
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	12.23
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS MAILROOM 2021-22	25.02
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY BLDG 2 2021-22	0.47
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL HALLWAY 2021-22	0.04
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	1.10
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	14.82
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE 2021-22	35.78
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	0.02
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	0.02
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	0.16
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	0.10
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS SAWTOOTH LOUNGE 2021-122	8.99
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE 2021-22	0.30
123049	09/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	POSTAGE METER MAINT - PRINTSHOP	115.00
123050	09/14/2021	PALS, MELINDA	LEWISTON	ID	REIMBURSEMENT	86.07
123050	09/14/2021	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	346.36
123051	09/14/2021	PEARSON INC	CHICAGO	IL	AIMSWEB PLUS LICENSES	13,338.00
123051	09/14/2021	PEARSON INC	CHICAGO	IL	AIMSWEB PLUS LICENSES	7,020.00
123052	09/14/2021	PEPPER & SON INC	EXTON	PA	MUSIC	40.00
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	47.00
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	20.00
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	746.80
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	1,343.92
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	425.96
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	68.95
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	426.62
123053	09/14/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	805.60
123054	09/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	502.25
123054	09/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	45.77
123055	09/14/2021	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	7.58
123056	09/14/2021	PIONEER MANUFACTURIN	CLEVELAND	OH	PAINT	3,630.00

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123057	09/14/2021	PITSCO - LEGO EDUCAT	CHICAGO	IL	ROBOTICS SETS	1,470.00
123058	09/14/2021	POTTER, JOHN	CLARKSTON	WA	REIMBURSE AIRFARE	817.80
123059	09/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	ENVELOPES	1,625.00
123059	09/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	PARKING PERMITS	660.00
123059	09/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	STANDARD RESPONSE PROTOCOL FLIERS	432.00
123059	09/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	QFLIERS	45.00
123059	09/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	YARD SIGNS	245.00
123059	09/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	SIGNATURE STAMP & BUSINESS CARDS	65.00
123059	09/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	SIGNATURE STAMP & BUSINESS CARDS	15.65
123060	09/14/2021	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2021-2022	107.70
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	1,032.48
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	619.82
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	2,178.00
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	1,042.32
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	252.00
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	2,956.25
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	972.00
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	6,207.60
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	477.00
123061	09/14/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	541.85
123062	09/14/2021	RAY J WHITE & SONS	LEWISTON	ID	RENTAL AGREEMENT 2021-2022	815.00
123063	09/14/2021	RESEARCH INSTITUTE F	LEXINGTON	MA	SMARTS CURRICULUM	1,194.00
123064	09/14/2021	RIVERSIDE INSIGHTS	CHICAGO	IL	WJIV RECORD FORMS	2,999.17
123064	09/14/2021	RIVERSIDE INSIGHTS	CHICAGO	IL	WJIV TEST RECORDS	1,353.22
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	MEETING SUPPLIES	717.04
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	65.03
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	17.42
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	26.85
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	4.99
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	17.98
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	43.00
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	3.39
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	108.85
123065	09/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	32.38
123066	09/14/2021	ROTO ROOTER	LEWISTON	ID	GREASE INTERCEPTOR PUMPING	600.00
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	81.16
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	239.85
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	574.20
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	-91.80
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	211.46
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	349.20
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	-211.46
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	-349.20

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123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	116.36
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	590.30
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	682.69
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	366.90
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	146.00
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	536.40
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	347.55
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	764.88
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	127.23
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	-145.80
123067	09/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	-86.71
123068	09/14/2021	SACAJAWEA MIDDLE SCH	LEWISTON	ID	REIMBURSEMENT	649.16
123068	09/14/2021	SACAJAWEA MIDDLE SCH	LEWISTON	ID	REIMBURSEMENT	430.24
123069	09/14/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	365.37
123069	09/14/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	313.17
123070	09/14/2021	SCHOOL DATEBOOKS	LAFAYETTE	IN	STUDENT PLANNERS	7,117.20
123071	09/14/2021	SCHOOL MATE/MORRIS P	KEARNEY	NE	PLANNERS	171.00
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	9.81
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	ART SUPPLIES	1,153.25
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	36.00
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	LAB SUPPLIES	40.45
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	POSTER BOARD	84.48
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	6.62
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	63.08
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	132.63
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	51.99
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	ART SUPPLIES	79.24
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	45.48
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	STORAGE POCKETS	11.17
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	ART SUPPLIES	8.16
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	ART SUPPLIES	211.20
123072	09/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	LAB SUPPLIES	9.22
123073	09/14/2021	SCHWARTZ, JEANETTE	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	STUDENT TRUMPET	100.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	MIXER & SPEAKER CABS	538.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	LAVALIER WIRELESS SYSTEM	549.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	170.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	155.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	70.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	64.95
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	65.00
123074	09/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	80.00
123075	09/14/2021	SETON IDENTIFICATION	CHICAGO	IL	BAR CODE LABELS	939.99
123076	09/14/2021	SHEPHERD, SARAH	LEWISTON	ID	REIMBURSEMENT	234.11
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	40.86

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					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	72.89
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	38.86
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	112.92
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	154.68
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	199.30
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	8.75
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	103.19
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	541.63
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	463.14
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	18.87
					SUPPLIES 2021-2022	
123077	09/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	21.24
					SUPPLIES 2021-2022	
123078	09/14/2021	SILVERBACK LEARNING	MERIDIAN	ID	TEACHER VITAE & MILEPOST	48,028.00
					SUBSCRIPTIONS	
123079	09/14/2021	SKELTONS	LEWISTON	ID	MAINTENANCE SUPPLIES	434.44
					2021-2022	
123079	09/14/2021	SKELTONS	LEWISTON	ID	MAINTENANCE SUPPLIES	258.40
					2021-2022	
123080	09/14/2021	SMITH, KELLI	LEWISTON	ID	CREDIT REIMBURSEMENT	165.00
123080	09/14/2021	SMITH, KELLI	LEWISTON	ID	CREDIT REIMBURSEMENT	165.00
123081	09/14/2021	SOLUTION TREE	BLOOMINGTON	IN	GLOBAL PD LIBRARY	7,290.00
123082	09/14/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	MONITORS & CABLES	607.96
123082	09/14/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	MONITORS & CABLES	35.84
123083	09/14/2021	SPOKANE HARDWARE SUP	SPOKANE	WA	FILE DRAWER SLIDES	229.15
123084	09/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,002.84
123085	09/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	FOLDERS	70.15
123085	09/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	FOLDERS	24.00
123085	09/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	WIRELESS MOUSE & KEYBOARD	32.98
123085	09/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	PINK ERASERS	61.45
123085	09/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	6,125.97
123086	09/14/2021	STAX	MOSCOW	ID	SANDWICHES FOR COUNSELOR	209.90
					MEETING	
123087	09/14/2021	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES	450.00
					2021-2022	
123088	09/14/2021	STRIPES-A-LOT	CLARKSTON	WA	LHS PARKING LOT STRIPING	600.00
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	ADMIN & PRINT SHOP RECYCLING	13.00
					2021-2022	
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	COMPACTOR CLEANING	1,200.00
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	ADMIN & PRINT SHOP RECYCLING	26.00
					2021-2022	
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	CAMELOT RECYCLING 2021-2022	65.00
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	CENTENNIAL RECYCLING	19.50
					2021-2022	
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	MCSORLEY RECYCLING 2021-2022	19.50
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	WEBSTER RECYCLING 2021-2022	19.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2021-2022	19.50
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	JENIFER RECYCLING 2021-2022	39.00
123089	09/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	SACAJAWEA RECYCLING 2021-2022	19.50
123090	09/14/2021	TEACHER DIRECT	BIRMINGHAM	AL	SUPPLIES	133.22
123090	09/14/2021	TEACHER DIRECT	BIRMINGHAM	AL	SUPPLIES	79.44
123091	09/14/2021	TEICHMER, JANELL	LEWISTON	ID	REIMBURSEMENT	247.53
123092	09/14/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	MAINTENANCE SUPPLIES 2021-2022	88.17
123092	09/14/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	FURNACE/AC UNIT FOR CRC BUILDING	2,686.40
123093	09/14/2021	TRANSPORT EQUIPMENT	MISSOULA	MT	TRANSPORTATION SUPPLIES 2021-2022	-288.00
123093	09/14/2021	TRANSPORT EQUIPMENT	MISSOULA	MT	TRANSPORTATION SUPPLIES 2021-2022	170.00
123093	09/14/2021	TRANSPORT EQUIPMENT	MISSOULA	MT	TRANSPORTATION SUPPLIES 2021-2022	1,103.26
123093	09/14/2021	TRANSPORT EQUIPMENT	MISSOULA	MT	TRANSPORTATION SUPPLIES 2021-2022	294.44
123093	09/14/2021	TRANSPORT EQUIPMENT	MISSOULA	MT	TRANSPORTATION SUPPLIES 2021-2022	170.00
123094	09/14/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123094	09/14/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123094	09/14/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123094	09/14/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123094	09/14/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123094	09/14/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123094	09/14/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	245.00
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	1,580.00
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	393.24
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	387.87
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	285.74
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	285.74
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	366.36
123095	09/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	328.74
123096	09/14/2021	ULINE	CHICAGO	IL	TABLES	1,007.55
123096	09/14/2021	ULINE	CHICAGO	IL	APRONS	140.46
123097	09/14/2021	UNIVERSITY OF OREGON	EUGENE	OR	SWIS & CICO-SWIS ANNUAL LICENSES	460.00
123098	09/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	2,910.99
123098	09/14/2021	URM FOOD SERVICE	SPOKANE	WA	TRAINING SUPPLIES	152.74
123098	09/14/2021	URM FOOD SERVICE	SPOKANE	WA	DISTILLED WATER	7.05
123098	09/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	4,343.36
123098	09/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC - SPECIAL ITEM	180.57
123098	09/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	559.44
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	2,266.45
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	515.53
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV - SUPPY	924.50
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV - SUPPY	6,465.76
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	2,557.67
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	2,349.72
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC - SPECIAL ITEM	13.84
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	1,400.90
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	7,872.36
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	1,264.79
123099	09/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	2,150.73
123100	09/14/2021	US GAMES-SPORT SUPPL	DALLAS	TX	PLAYGROUND SUPPLIES	519.41

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123100	09/14/2021	US GAMES-SPORT SUPPL	DALLAS	TX	PLAYGROUND SUPPLIES	4,290.55
123101	09/14/2021	VALLEY SWEEPING SERV	LEWISTON	ID	PARKING LOT CLEANING	1,368.75
123102	09/14/2021	VALNET CAPITAL	LEWISTON	ID	VALNET FEES/OVERDRIVE/PATRON CARDS	5,665.00
123102	09/14/2021	VALNET CAPITAL	LEWISTON	ID	VALNET FEES/OVERDRIVE/PATRON CARDS	1,158.75
123102	09/14/2021	VALNET CAPITAL	LEWISTON	ID	VALNET FEES/OVERDRIVE/PATRON CARDS	402.47
123102	09/14/2021	VALNET CAPITAL	LEWISTON	ID	VALNET FEES/OVERDRIVE/PATRON CARDS	276.00
123103	09/14/2021	VIRCO INC	DALLAS	TX	KIDNEY TABLE	259.10
123104	09/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,435.36
123104	09/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	870.05
123104	09/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	561.90
123104	09/14/2021	WALTER E NELSON CO	SPOKANE	WA	HAND SOAP	1,069.00
123104	09/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	508.56
123104	09/14/2021	WALTER E NELSON CO	SPOKANE	WA	BRUSHES	87.45
123104	09/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	129.60
123105	09/14/2021	WARD'S NATURAL SCIEN	PITTSBURGH	PA	LAB SUPPLIES	422.55
123105	09/14/2021	WARD'S NATURAL SCIEN	PITTSBURGH	PA	LAB SUPPLIES	211.90
123105	09/14/2021	WARD'S NATURAL SCIEN	PITTSBURGH	PA	LAB SUPPLIES	749.28
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	DESK CHAIR	353.60
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LI-ION BATTERIES	84.47
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	DISHTEMP THERMOMETERS - THERMOWORKS	523.49
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	DRAWERS	740.85
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ROUTE CHANGER	895.62
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	BLINDS	296.76
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PE SUPPLIES	13.98
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	NAEHY CONFERENCE (VIRTUAL)	448.00
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION	35.00
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	APRONS	677.00
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	THERMOSTAT	71.56
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WIRE CABLE	289.49
123106	09/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - ALASKA AIRLINES	454.80
123107	09/14/2021	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	177.20
123108	09/14/2021	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	44.47
123109	09/14/2021	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	132.16
123110	09/14/2021	WOLF, HEIDI	LEWISTON	ID	CREDIT REIMBURSEMENT	159.00
123111	09/14/2021	WRIGHT, DEEAN	LEWISTON	ID	REIMBURSEMENT	51.60
123112	09/14/2021	YOURMEMBERSHIP.COM I	DALLAS	TX	NATIONAL ATHLETIC TRAINERS ASSOCIATION	125.00
123113	09/14/2021	ZLABS	BETHLEHEM	PA	ANNUAL SCUTA LICENSE	2,808.00
202100011	08/30/2021	ZIONS BANK CORPORATE	BOISE	ID	BOND PAYMENT	2,950,110.78
Totals for checks						3,758,456.82

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52273	8/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,050.00
52274	8/20/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 22,210.22
52275	8/20/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 22,306.72
52276	8/20/2021	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,894.25
52277	8/20/2021	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 454,264.21
52278	8/20/2021	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52279	8/20/2021	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 27,696.20
52280	8/20/2021	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 590.00
52281	8/20/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,137.36
52282	8/20/2021	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 111,605.00
52283	8/20/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 433.00
52284	8/20/2021	IDEAL	KANSAS CITY	MO	\$ 525.00
52285	8/20/2021	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 929.58
52286	8/20/2021	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 5,125.00
52287	8/20/2021	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 460.17
52288	8/20/2021	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 425.00
52289	8/20/2021	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,728.00
52290	8/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 332.00
52291	8/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 353.00
52292	8/20/2021	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 380.00
52293	8/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 387.00
52294	8/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 388.00
52295	8/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 230.00
52296	8/20/2021	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
52297	8/20/2021	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,181.80
52298	8/20/2021	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 347.00
52299	8/20/2021	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 767.50
52300	8/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 1,737.52
52301	8/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 287.50
52302	8/20/2021	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,419.05
52303	8/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 6,160.54
52304	8/20/2021	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 6,773.86
52305	8/20/2021	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
202100007	8/20/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 621,859.03
202100008	8/20/2021	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100009	8/20/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 38,645.57
202100010	8/20/2021	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 777,845.31
			REGULAR PAYCHECKS		\$ 14,092.92
			ACH LCCU		\$ 4,543.00
			ACH DIRECT DEPOSITS		\$ 2,227,196.76
			TOTAL PAYROLL		\$ 4,368,948.07