

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

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

Payment Date	Amount
10.6.21	\$12,112.43
10.14.21	\$7,833.10
10.21.21	\$14,274.30
10.28.21	\$12,189.43
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	\$46,409.26

Imprest Account Monthly Transactions - Oct 2021
10/1/2021 through 10/31/2021

Date	Num	Description	Location	Memo	Amount
				BALANCE 9/30/2021	13,339.43
10/7/2021	9788	Randolph Brown	Lapwai, ID	Reimburse supplies	-12.00
10/7/2021	9789	Sara Henriksen	Lewiston, ID	Refund student meal acct M. York	-241.17
10/7/2021	9790	Amanda Beier	Clarkston, WA	Refund student meal acct T. Pittenger	-31.10
10/7/2021	9791	Brooke Hallman	Lewiston, ID	Refund student meal acct. T. Hallman	-61.60
10/7/2021	9792	Travel Inn	Lewiston, ID	J. Kretchmar - Invoice 501680	-494.83
10/12/2021	DEP	ISD#1	Lewiston, ID	Reimburse imprest account	1,660.57
10/8/2021	EFT	US Postmaster	Lewiston, ID	Load postage machine	-5,000.00
10/13/2021	9793	Travel Inn	Lewiston, ID	J. Kretchmar 10.11-13.21	-212.07
10/13/2021	9794	Stone Creek Lodge	Missoula, MT	conf#173613 M. McKnight 10.31-11.4.21	-746.83
10/18/2021	9795	Idaho State Tax Comm.	Boise, ID	September 2021 sales tax	-302.16
10/18/2021	9796	United Parcel Service	Los Angeles, CA	Inv 844407401	-143.87
10/18/2021	9797	Jacqueline Flipper	Lewiston, ID	Mileage reimbursement 8.26-9.14.21	-45.64
10/18/2021	9798	Lizet Lewis	Lewiston, ID	Refund student meal acct L. Lewis Alt-Gibbs,Cleveland,Poulsen,	-39.80
10/18/2021	9799	State Dept of Education	Boise, ID	Cornell,Doyle,Watson,Kibby, VanBuren	-800.00
10/22/2021	9800	Grace Boyer	Lewiston, ID	Reimburse supplies	-80.17
10/22/2021	9801	United Parcel Service	Los Angeles, CA	Inv 844407411/844407421	-83.72
10/28/2021	9802	Wex Bank	Carol Stream, IL	Bill Jensen fuel #75142480	-103.18
10/28/2021	9803	United Parcel Service	Los Angeles, CA	Inv 844407431	-33.00
				10/1/2021 - 10/31/2021	-6,770.57
				BALANCE 10/31/2021	6,568.86
				TOTAL INFLOWS	1,660.57
				TOTAL OUTFLOWS	-8,431.14
				NET TOTAL	-6,770.57

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
123310	11/09/2021	AG PARTS - ASSETGENI	GREENSBURG	PA	PARTS	475.00
123311	11/09/2021	AGEE, CINDY	LEWISTON	ID	REIMBURSEMENT	62.08
123312	11/09/2021	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	19.06
123312	11/09/2021	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	156.04
123313	11/09/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	108.04
123313	11/09/2021	AMAZON	ATLANTA	GA	BINDERS	59.98
123313	11/09/2021	AMAZON	ATLANTA	GA	FRENCH TEXTBOOKS	142.39
123313	11/09/2021	AMAZON	ATLANTA	GA	NUTONE FAN MOTOR	89.98
123313	11/09/2021	AMAZON	ATLANTA	GA	IPAD KEYBOARD CASE	60.79
123313	11/09/2021	AMAZON	ATLANTA	GA	POTTY TRAINING CHAIR	18.99
123313	11/09/2021	AMAZON	ATLANTA	GA	WIRED KEYBOARDS	1,469.28
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	-94.20
123313	11/09/2021	AMAZON	ATLANTA	GA	WHITE BOARD STAND	79.58
123313	11/09/2021	AMAZON	ATLANTA	GA	EXTERNAL HARD DRIVE	59.99
123313	11/09/2021	AMAZON	ATLANTA	GA	BOOK	7.65
123313	11/09/2021	AMAZON	ATLANTA	GA	DRY ERASE BOARDS W/MARKERS & ERASERS	41.49
123313	11/09/2021	AMAZON	ATLANTA	GA	USB-C CHARGER	16.49
123313	11/09/2021	AMAZON	ATLANTA	GA	HEADPHONES & KEYBOARDS	412.62
123313	11/09/2021	AMAZON	ATLANTA	GA	HEADPHONES & KEYBOARDS	734.64
123313	11/09/2021	AMAZON	ATLANTA	GA	HEADPHONES	1,078.40
123313	11/09/2021	AMAZON	ATLANTA	GA	WALL CHARGERS	19.99
123313	11/09/2021	AMAZON	ATLANTA	GA	WALL CHARGERS	99.95
123313	11/09/2021	AMAZON	ATLANTA	GA	METAL BELLS	7.99
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	103.99
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	12.99
123313	11/09/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	142.13
123313	11/09/2021	AMAZON	ATLANTA	GA	HEADSETS	107.95
123313	11/09/2021	AMAZON	ATLANTA	GA	HEADSETS	215.90
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	254.08
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	21.97
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	83.21
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	32.50
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	34.99
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	123.96
123313	11/09/2021	AMAZON	ATLANTA	GA	MONITOR	169.99
123313	11/09/2021	AMAZON	ATLANTA	GA	TIMERS	146.56
123313	11/09/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	33.37
123313	11/09/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	38.78
123313	11/09/2021	AMAZON	ATLANTA	GA	ELECTRIC PENCIL SHARPENERS	89.82
123313	11/09/2021	AMAZON	ATLANTA	GA	GAMES	39.95
123313	11/09/2021	AMAZON	ATLANTA	GA	GAMES	169.99
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	74.70
123313	11/09/2021	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	34.99
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	37.90
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	122.84
123313	11/09/2021	AMAZON	ATLANTA	GA	SUPPLIES	108.27
123313	11/09/2021	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	576.30
123313	11/09/2021	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	31.96
123313	11/09/2021	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	42.07
123313	11/09/2021	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	55.01
123314	11/09/2021	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
123315	11/09/2021	AND BOOKS TOO	CLARKSTON	WA	LIBRARY BOOKS	103.62

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
123316	11/09/2021	ANIXTER INC	DALLAS	TX	SUPPLIES	403.05
123317	11/09/2021	APERTURE EDUCATION	FORT MIL	SC	DESSA COMPREHENSIVE SEL SYSTEM	400.00
123318	11/09/2021	ARLINT, CHAD	LEWISTON	ID	MILEAGE	412.72
123319	11/09/2021	ART BEAT	LEWISTON	ID	POST CARDS	181.00
123320	11/09/2021	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	81.91
123321	11/09/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	50.52
123321	11/09/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	25.47
123321	11/09/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	183.60
123321	11/09/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	12.33
123322	11/09/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	FERTILIZER	6,934.40
123322	11/09/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	243.24
123322	11/09/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	25.49
123322	11/09/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	673.34
123322	11/09/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	45.99
123323	11/09/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	32.68
123323	11/09/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	13.22
123324	11/09/2021	BERRY, JORDAN	LEWISTON	ID	MILEAGE	7.73
123325	11/09/2021	BEST WESTERN PEPPERT	NAMPA	ID	LODGING - DIRECTOR'S MEETING	202.00
123326	11/09/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	111.94
123326	11/09/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	23.17
123327	11/09/2021	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	61.05
123327	11/09/2021	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	12.95
123327	11/09/2021	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	12.95
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	GLOVES	676.89
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	HAND SANITIZER	3,782.00
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	22.11
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	2.00
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	557.00
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	617.00
123328	11/09/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	GARBAGE BAGS	559.20
123329	11/09/2021	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES	16.99

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					2021-2022	
123330	11/09/2021	BRAMLET, SABRINA	LEWISTON	ID	AIRFARE REIMBURSEMENT	242.39
123331	11/09/2021	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES	1,044.64
					2021-2022	
123331	11/09/2021	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES	429.78
					2021-2022	
123332	11/09/2021	BSN SPORTS INC	DALLAS	TX	DUMBBELLS	899.41
123333	11/09/2021	BUILDING BLOCKS PEDI	CLARSTON	WA	PT CONTRACTED SERVICES	455.00
123334	11/09/2021	CATHOLIC EDUCATORS C	BOISE	ID	ALL SAINTS CONF. REG.	275.00
123335	11/09/2021	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2021-2022	255.42
123336	11/09/2021	CLARK COMMUNICATIONS	LEWISTON	ID	RADIOS	600.00
123336	11/09/2021	CLARK COMMUNICATIONS	LEWISTON	ID	RADIOS	1,000.00
123337	11/09/2021	CLARKSTON SCHOOL DIS	CLARKSTON	WA	BRAILER/EMBOSSER MACHINE	20.00
					RENTAL	
123337	11/09/2021	CLARKSTON SCHOOL DIS	CLARKSTON	WA	SUB COSTS-COACH KESSLER	208.00
123337	11/09/2021	CLARKSTON SCHOOL DIS	CLARKSTON	WA	SUB COSTS-COACH KESSLER	260.00
123338	11/09/2021	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 9/13/21 -	3,298.75
					10/08/21	
123339	11/09/2021	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2021-2022	39.67
123340	11/09/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	570.06
123340	11/09/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	3,708.16
123340	11/09/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	19,209.06
123341	11/09/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	83.35
					2021-2022	
123341	11/09/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	148.50
					2021-2022	
123341	11/09/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	8.25
					2021-2022	
123342	11/09/2021	COMPUNET INC	SEATTLE	WA	TECHNICAL SUPPORT 2020-2021	300.00
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	65.64
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	74.10
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	65.92
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	37.25
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	23.96
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	266.89
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	-212.00
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	8.80
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	298.51
					2021-2022	
123343	11/09/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	165.86
					2021-2022	
123344	11/09/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES ECRI	25.56
123344	11/09/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES - ECRI	249.97
123345	11/09/2021	CRT CHILDREN SERVICE	MOSCOW	ID	BI SERVICES 9/13/21 -	8,925.00
					10/08/21	
123346	11/09/2021	DAKTRONICS INC	MINNEAPOLIS	MN	DIGITAL SIGNAGE	32,249.00
123347	11/09/2021	DECKER EQUIPMENT	VASSAR	MI	LIGHT SWITCH KEY	37.22
123347	11/09/2021	DECKER EQUIPMENT	VASSAR	MI	SWIVEL GLIDES	396.00

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123348	11/09/2021	DERANLEAU'S	LEWISTON	ID	REFRIGERATOR	699.96
123349	11/09/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	41.20
123349	11/09/2021	DICK BLICK COMPANY	CHICAGO	IL	SUPPLIES	233.35
123350	11/09/2021	DISSEN, CAROL	HILLSBORO	OR	ECRI TRAINING	15,400.00
123351	11/09/2021	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE	21.06
123352	11/09/2021	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	695.52
123353	11/09/2021	EARLY BIRD SUPPLY	MOSCOW	ID	ROOF COATING	1,405.96
123353	11/09/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	196.66
123353	11/09/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	119.75
123354	11/09/2021	EBSCO ACCOUNTS RECEI	DALLAS	TX	APPLIED SCIENCE & TECHNOLOGY	1,330.00
123355	11/09/2021	EIMERS, KIMBERLY	LEWISTON	ID	REIMBURSEMENT	162.15
123356	11/09/2021	ELENCO ELECTRONICS I	WHEELING	IL	SUPPLIES	40.30
123357	11/09/2021	ENTERPRISE - EAN SER	KANSAS CITY	MO	VEHICLE RENTAL	147.72
123357	11/09/2021	ENTERPRISE - EAN SER	KANSAS CITY	MO	CAR RENTAL - IDAHO SUPT NETWORK	223.16
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	7.64
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	16.99
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.75
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	8.41
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.69
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	13.57
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	12.73
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	6.45
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	9.16
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.48
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	12.74
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.09
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	106.78
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	8.49
123358	11/09/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	8.15
123359	11/09/2021	FASTENAL COMPANY	WINONA	MN	EYEWEAR	129.00
123360	11/09/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	32.81
123360	11/09/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT-ECRI	23.60
123360	11/09/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	70.71
123361	11/09/2021	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2021-2022	1,200.00
123362	11/09/2021	FLERCHINGER, PEGGY	KAMIAH	ID	TRAVEL REIMBURSEMENT	326.83
123362	11/09/2021	FLERCHINGER, PEGGY	KAMIAH	ID	TRAVEL REIMBURSEMENT	341.94
123363	11/09/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	162.60
123363	11/09/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	DECODABLE READER SETS	1,147.20

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123363	11/09/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	49.33
123363	11/09/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	DECODABLE READERS	1,147.20
123363	11/09/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	259.21
123364	11/09/2021	GATEWAY MATERIALS &	LEWISTON	ID	SUPPLIES	883.23
123364	11/09/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	125.00
123364	11/09/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	3.25
123364	11/09/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	55.75
123365	11/09/2021	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	19.24
123366	11/09/2021	GINGERICH, JENNIFER	HUBBARD	OR	CONSULTING SERVICES	3,497.98
123367	11/09/2021	GLENN, DELILAH	LEWISTON	ID	REIMBURSEMENT	22.26
123368	11/09/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE SUPPLIES	53.30
123369	11/09/2021	GRAINGER, W W, INC	KANSAS CITY	MO	CONDENSER TUBE BRUSH	79.80
123370	11/09/2021	GRAMMARLY INC	SAN FRANCISCO	CA	GRAMMARLY SUBSCRIPTION	4,000.00
123371	11/09/2021	GROVE HOTEL	BOISE	ID	LODGING-FAMILY & COMMUNITY ENGAGEMENT CONF	507.00
123371	11/09/2021	GROVE HOTEL	BOISE	ID	NUNEZ LODGING	441.00
123371	11/09/2021	GROVE HOTEL	BOISE	ID	WALACE LODGING	441.00
123372	11/09/2021	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2021-2022	130.00
123372	11/09/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	110.00
123372	11/09/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	125.00
123372	11/09/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	40.00
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	208.06
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	296.09
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	8.24
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	7.14
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	86.19
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	48.07
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	60.07
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	320.99
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	9.33
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	50.92
123373	11/09/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	250.30
123374	11/09/2021	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2021-2022	1.18
123375	11/09/2021	HAMMRICH, DENISE	ASOTIN	WA	TRAVEL REIMBURSEMENT	1,028.52
123376	11/09/2021	HANSEN, LANCE	LEWISTON	ID	TRAVEL REIMBURSEMENT	104.98
123377	11/09/2021	HAPPY DAY CORPORATIO	LEWISTON	ID	WORKING LUNCH FOR COUNSELORS	116.75
123377	11/09/2021	HAPPY DAY CORPORATIO	LEWISTON	ID	CONFERENCE LUNCH	92.30
123377	11/09/2021	HAPPY DAY CORPORATIO	LEWISTON	ID	PBIS TRAINING LUNCH	79.98

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123378	11/09/2021	HARDWOODS SPECIALTY	LOS ANGELES	CA	SUPPLIES	1,438.00
123379	11/09/2021	HAYDEN, ROSS & CO, P	MOSCOW	ID	AUDIT	15,000.00
123380	11/09/2021	HILL, SARA	LEWISTON	ID	MILEAGE	131.59
123380	11/09/2021	HILL, SARA	LEWISTON	ID	MILEAGE	151.37
123381	11/09/2021	HOFF, JODELL	LEWISTON	ID	MILEAGE	46.09
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	319.50
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	219.54
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	78.88
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	22.88
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	19.97
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	14.04
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	51.60
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	167.19
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	62.00
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	27.14
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	179.85
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	204.52
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	78.39
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	7.70
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	10.48
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	45.28
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	38.60
123382	11/09/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	16.64
123383	11/09/2021	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	280.78
123384	11/09/2021	IBS INC	AUBURN	WA	SUPPLIES	762.01
123385	11/09/2021	IDAHO ASSOC OF SCHOO	BOISE	ID	2021-2022 IRSA MEMBERSHIP	450.00
123386	11/09/2021	IDAHO DIGITAL LEARNI	BOISE	ID	OCTOBER 2021 IDLA	75.00
123386	11/09/2021	IDAHO DIGITAL LEARNI	BOISE	ID	OCTOBER 2021 IDLA	2,250.00
123386	11/09/2021	IDAHO DIGITAL LEARNI	BOISE	ID	FALL 21 FLEX A	225.00
123386	11/09/2021	IDAHO DIGITAL LEARNI	BOISE	ID	FALL 21 FLEX A	75.00
123386	11/09/2021	IDAHO DIGITAL LEARNI	BOISE	ID	FALL 21 FLEX A	75.00
123386	11/09/2021	IDAHO DIGITAL LEARNI	BOISE	ID	ADMIN FEE-SLP TELETHERAPY AGREEMENT	5,000.00
123387	11/09/2021	IDAHO DIVISION OF VO	BOISE	ID	2021-22 COOPERATIVE AGREEMENT	18,522.00
123388	11/09/2021	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	15.90
123389	11/09/2021	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	571.45
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	CHARGE OUT POSTAGE	5,000.00
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	33.00
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	103.18
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	83.72
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB SUPPIES	80.17
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	ALT.	800.00

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					AUTH-CLEVELAND/POULSEN/VANBURE N/GIBBS/CORNESS/DOYLE/WATSON/K IBBY	
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	39.80
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	MILEAGE REIMBURSEMENT	45.64
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	143.87
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	SEPT 2021 SALES TAX	302.16
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	LODGING M. MCKNIGHT	746.83
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	EMERGENCY HMLS HOUSING	212.07
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	EMERGENCY HMLS HOUSING	494.83
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	61.60
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	31.10
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	241.17
123390	11/09/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB SUPPLIES	12.00
123391	11/09/2021	INLAND CELLULAR	ROSLYN	WA	HOT SPOTS	105.70
123391	11/09/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2021-2022	1,176.12
123391	11/09/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE/ACCESSORIES	13.99
123391	11/09/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE/ACCESSORIES	144.98
123392	11/09/2021	IXL LEARNING	SAN MATEO	CA	IXL CLASSROOM LICENSE	1,439.00
123392	11/09/2021	IXL LEARNING	SAN MATEO	CA	CLASSROOM LICENSE	899.00
123393	11/09/2021	JETCO MACHINE & FABR	CLARKSTON	WA	MAINTENANCE SUPPLIES 2021-2022	250.75
123394	11/09/2021	JOHNS SAW SERVICE	LEWISTON	ID	BLOWER	319.98
123395	11/09/2021	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2021-2022	318.35
123395	11/09/2021	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2021-2022	160.05
123396	11/09/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	56.61
123396	11/09/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	13.20
123397	11/09/2021	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2021-2022	124.42
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	87.21
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	BINDERS	781.20
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	TONER	124.67
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	TONER	355.20
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	TONER	613.44
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	BOOK RINGS	8.21
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	RUBBER BANDS	17.25
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	99.02
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	TONER	143.58
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	TONER	583.11
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	WHITEBOARD CLEANER	19.49
123398	11/09/2021	KCDA PURCHASING COOP	KENT	WA	WASTE BASKETS	58.35
123399	11/09/2021	KENDALL HUNT PUBLISH	DUBUQUE	IA	MATH TEXTBOOKS	2,137.50
123400	11/09/2021	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	175.18
123400	11/09/2021	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	84.78
123401	11/09/2021	KINZER, JODIE	LEWISTON	ID	REIMBURSEMENT	216.29
123402	11/09/2021	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 9/13/21 - 10/08/21	3,010.00
123403	11/09/2021	LACEY, MARIA	LEWISTON	ID	MILEAGE	51.74
123404	11/09/2021	LAMINATOR	LAKE FOREST	IL	BINDING COMBS	69.21
123405	11/09/2021	LCSC WORKFORCE TRAIN	LEWISTON	ID	CNA EXAMS	150.00

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123406	11/09/2021	LEARNING A-Z	BOSTON	MA	SUBSCRIPTION	118.00
123407	11/09/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTENNIAL SHREDDING 2021-2022	26.00
123407	11/09/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	SACAJAWEA SHREDDING 2021-2022	26.00
123407	11/09/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTRAL OFFICE SHREDDING 2021-2022	26.00
123408	11/09/2021	LEWIS, LIZET	STURGIS	SD	MILEAGE	90.88
123409	11/09/2021	LEWISTON, CITY OF	LEWISTON	ID	BUS PASSES	30.00
123410	11/09/2021	LEWISTON, CITY OF	LEWISTON	ID	NHC PLAYGROUND ELECTRICAL PERMIT	92.01
123411	11/09/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	336.28
123411	11/09/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	59.99
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	52.90
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	27.79
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	66.96
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	7.96
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	19.22
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-18.00
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	10.35
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	43.80
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	44.77
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	32.20
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	8.29
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	456.52
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	23.96
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	20.43
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	28.96
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	199.29
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	9.61
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	11.09
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	216.04
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-161.94
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	3.21
123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	33.98

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123412	11/09/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	0.09
123413	11/09/2021	LIFE, INC	LEWISTON	ID	REIMBURSEMENT	600.00
123414	11/09/2021	LUCKY ACRES FENCING	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	952.00
123415	11/09/2021	MACMILLAN, GREGG	LEWISTON	ID	REIMBURSEMENT	605.92
123416	11/09/2021	MARK ONE MANUFACTURI	MINSTER	OH	DISINFECTING WIPES	10,735.20
123417	11/09/2021	MCCALL, ALEXANDRA	CLARKSTON	WA	CREDIT REIMBURSEMENT	60.00
123418	11/09/2021	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	113.62
123419	11/09/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	5,221.47
123419	11/09/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	4,789.29
123419	11/09/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	4,893.34
123419	11/09/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	3,938.75
123420	11/09/2021	MENDENHALL, MICHELLE	CULDESAC	ID	TRAVEL REIMBURSEMENT	315.08
123421	11/09/2021	MIDAMERICA BOOKS	MANKATO	MN	LIBRARY BOOKS	490.71
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	51.82
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	70.38
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	109.54
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	281.48
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	288.07
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-10.03
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	73.29
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	15.38
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	50.28
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	7.69
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	33.83
123422	11/09/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	33.85
123423	11/09/2021	MSC INDUSTRIAL SUPPL	PALATINE	IL	SUPPLIES	1,637.99
123423	11/09/2021	MSC INDUSTRIAL SUPPL	PALATINE	IL	SUPPLIES	375.80
123423	11/09/2021	MSC INDUSTRIAL SUPPL	PALATINE	IL	SUPPLIES	2.92
123424	11/09/2021	MY CHEF STEPH LLC	LEWISTON	ID	CATERING-INDIAN ED MTG	400.00
123425	11/09/2021	NASP INC	WALDO	WI	ARROWS	885.00
123426	11/09/2021	NORCO INC	SEATTLE	WA	WIRE	71.24
123426	11/09/2021	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES 2021-2022	23.37
123426	11/09/2021	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES 2021-2022	11.47
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	62.99
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	43.92
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	41.94
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	269.97

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123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	89.99
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	12.99
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	83.96
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	39.99
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	14.94
123427	11/09/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	99.99
123428	11/09/2021	NORTHWEST CHILDREN'S	LEWISTON	ID	2021-2022 SEP21 EDUCATIONAL SERVICES	54,750.00
123428	11/09/2021	NORTHWEST CHILDREN'S	LEWISTON	ID	2021-2022 BEHAVIOR CONSULTATION SERVICES	2,565.75
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC - SPECIAL ITEM	85.44
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	1,148.64
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	4,420.80
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	238.80
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	2,175.50
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	191.04
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	2,861.04
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	2,861.04
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	957.20
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	191.04
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	342.28
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	128.40
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	744.26
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	4,641.79
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 FOOD SVC INV	9,565.52
123429	11/09/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	2021-2022 CORRECTION FOR PO 0712200177	79.60
123430	11/09/2021	NSTA MEMBERSHIP	WASHINGTON	DC	2021-2022 MEMBERSHIP - SHANNON KENYON	60.00
123430	11/09/2021	NSTA MEMBERSHIP	WASHINGTON	DC	2021-2022 BOOKS	36.87
123431	11/09/2021	NUNEZ, CYNTHIA	LEWISTON	ID	2021-2022 REIMBURSEMENT	140.00
123431	11/09/2021	NUNEZ, CYNTHIA	LEWISTON	ID	2021-2022 MILEAGE	201.04
123432	11/09/2021	O BRIEN, ANGELA	LEWISTON	ID	2021-2022 REIMBURSEMENT	54.95
123433	11/09/2021	OFFICE DEPOT #612	PHOENIX	AZ	2021-2022 TONER	249.45
123433	11/09/2021	OFFICE DEPOT #612	PHOENIX	AZ	2021-2022 TONER	228.57
123433	11/09/2021	OFFICE DEPOT #612	PHOENIX	AZ	2021-2022 TONER	381.56
123433	11/09/2021	OFFICE DEPOT #612	PHOENIX	AZ	2021-2022 TONER	490.36
123433	11/09/2021	OFFICE DEPOT #612	PHOENIX	AZ	2021-2022 TONER	683.30
123433	11/09/2021	OFFICE DEPOT #612	PHOENIX	AZ	2021-2022 TONER	233.66
123433	11/09/2021	OFFICE DEPOT #612	PHOENIX	AZ	2021-2022 TONER	490.36
123434	11/09/2021	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	2021-2022 REIMBURSEMENT	159.96
123434	11/09/2021	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	2021-2022 REIMBURSEMENT	212.65
123435	11/09/2021	OPPORTUNITIES UNLIMI	LEWISTON	ID	2021-2022 BI SERVICES 9/13/21 - 10/08/21	10,190.00
123436	11/09/2021	ORIENTAL TRADING CO,	MINNEAPOLIS	MN	2021-2022 SUPPLIES	135.46
123437	11/09/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	2021-2022 MAINT MATERIALS & TANK RENTAL	6.15
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-2022 POSTAGE METER MAINT - PRINTSHOP	115.00
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-2022 POSTAGE METER MAINT - PRINTSHOP	115.00
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-2022 FAX MAINT - MCGHEE OFFICE	124.77

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123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - SAC TECH LB	6.96
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - MCSORLEY BLDG	17.87
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2. 2021-22 COPIER MAINT - CENTENNIAL	38.86
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	HALLWAY 2021-22 COPIER MAINT - NHC 2021-22	33.14
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC OFFICE	6.36
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - TRANSPORTATION	38.43
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - CABINET SHOP	0.38
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - JENIFER OFFICE	3.06
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - MAINTENANCE	3.31
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - ORCHARDS	1.44
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	OFFICE 2021-22 COPIER MAINT - MCSORLEY	30.22
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	OFFICE 2021-22 COPIER MAINT - CAMELOT BLDG 2	102.44
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - LHS SAWTOOTH	195.37
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	LOUNGE 2021-122 COPIER MAINT - LHS MAILROOM	256.40
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - SAC WORKROOM	228.93
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - WHITMAN OFFICE	123.56
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL	6.17
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	LIBRARY 2021-22 COPIER MAINT - SAC WORKROOM	159.55
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - LHS OFFICE	141.83
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - THS 2021-22	41.00
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN	83.96
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	HALLWAY 2021-22 COPIER MAINT - ADMINISTRATION	93.07
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - PRINTSHOP	443.11
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - CRC 2021-22	195.03
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4	16.51
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 COPIER MAINT - CAMELOT BLDG 2	12.72
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 MCGHEE	0.07
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC A1	23.39
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22 PRINTER MAINT - SAC 127	3.64
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	2021-22	1.50
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	4.82

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123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	3.97
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - LHS LS100 2021-22	9.28
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	MCGHEE	7.26
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	4.61
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	5.52
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	4.92
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINT MAINT - COMPUTER LAB 2021-22	8.55
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR		31.50
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	2.35
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	9.53
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	7.11
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	9.87
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	2.54
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	15.10
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	1.74
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - NHC 2021-22	4.69
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - BUSINESS OFFICE 2021-22	46.41
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	JENIFER	35.23
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - WHITMAN OFFICE 2021-22	55.08
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - STUDENT SVCS 2021-22	94.12
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - DTC 411 2021-22	0.05
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CNTTR 2021-22	46.36
123438	11/09/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	25.80
123439	11/09/2021	PARTS TOWN LLC	CHICAGO	IL	PARTS	62.11
123440	11/09/2021	PEPPER & SON INC	EXTON	PA	MUSIC	38.98
123440	11/09/2021	PEPPER & SON INC	EXTON	PA	MUSIC	59.99
123440	11/09/2021	PEPPER & SON INC	EXTON	PA	MUSIC	219.85
123440	11/09/2021	PEPPER & SON INC	EXTON	PA	MUSIC	16.15
123440	11/09/2021	PEPPER & SON INC	EXTON	PA	MUSIC	2.55
123441	11/09/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	546.98
123441	11/09/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	275.80
123441	11/09/2021	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	399.80
123442	11/09/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	99.32
123442	11/09/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	157.58
123442	11/09/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	111.71
123443	11/09/2021	PHONAK	PASADENA	CA	HEARING DEVICE MAINTENANCE	496.99
123444	11/09/2021	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC K-8 SUBSCRIPTION	230.35
123445	11/09/2021	POSITIVE PROMOTIONS	NEWARK	NJ	SUPPLIES	330.71
123446	11/09/2021	POULSEN, JOANN	LEWISTON	ID	MILEAGE	299.04
123447	11/09/2021	POWER DISTRIBUTORS L	COLUMBUS	OH	ENGINES & SUPPLIES	2,946.52
123448	11/09/2021	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,134.00
123448	11/09/2021	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,134.00
123448	11/09/2021	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,071.00
123449	11/09/2021	PRINTCRAFT PRINTING	LEWISTON	ID	ECRI BLENDING CARDS	425.00

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123449	11/09/2021	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	55.00
123449	11/09/2021	PRINTCRAFT PRINTING	LEWISTON	ID	VELLEGAS BUSINESS CARDS	40.00
123449	11/09/2021	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	25.00
123449	11/09/2021	PRINTCRAFT PRINTING	LEWISTON	ID	CAREER FAIR FLYERS	25.00
123449	11/09/2021	PRINTCRAFT PRINTING	LEWISTON	ID	SCHOOL-PARENT COMPACT	155.00
123450	11/09/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	2,454.00
123451	11/09/2021	QUARRY, AMY	LEWISTON	ID	REIMBURSEMENT	40.32
123451	11/09/2021	QUARRY, AMY	LEWISTON	ID	MILEAGE	31.02
123452	11/09/2021	RAY J WHITE & SONS	LEWISTON	ID	RENTAL AGREEMENT 2021-2022	815.00
123453	11/09/2021	REHAB SEMINARS	VASHON	WA	REGISTRATION - SPED CONFERENCE	489.00
123454	11/09/2021	RENZELMAN, SHELLY	LEWISTON	ID	REIMBURSEMENT	121.90
123455	11/09/2021	RESIDENCE INN BOISE	BOISE	ID	LODGING-FACE CONFERENCE	628.00
123456	11/09/2021	RIENER, TRACY	CLARKSTON	WA	MILEAGE	29.90
123457	11/09/2021	RIVERSIDE INSIGHTS	CHICAGO	IL	BATTELLE BOOKLETS	296.97
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	74.80
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	80.57
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	43.29
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	41.01
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	170.47
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	19.74
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	26.32
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	127.46
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	151.78
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	25.96
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	5.49
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	20.05
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	21.44
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	65.73
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	67.40
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	17.18
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	8.42
123458	11/09/2021	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	48.20
123459	11/09/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	191.67
123459	11/09/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	143.10
123459	11/09/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	25.98
123459	11/09/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	282.20
123459	11/09/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	231.46
123460	11/09/2021	SCHMITTLE, LORISSA	LEWISTON	ID	MILEAGE	72.24
123461	11/09/2021	SCHNEIDER, MADA	LEWISTON	ID	MILEAGE	35.90
123462	11/09/2021	SCHOOL DATEBOOKS	LAFAYETTE	IN	STUDENT PLANNERS	818.61
123463	11/09/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	140.37
123464	11/09/2021	SCHWARTZ, JEANETTE	LEWISTON	ID	MILEAGE	25.37
123464	11/09/2021	SCHWARTZ, JEANETTE	LEWISTON	ID	MILEAGE	20.05
123465	11/09/2021	SEAPORT INN AND SUIT	LEWISTON	ID	HOMELESS FAMILY EMERGENCY SHELTER	385.00

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123466	11/09/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	VIOLIN BOOK	100.00
123466	11/09/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	16.50
123467	11/09/2021	SENIOR WOOLY LLC	SKOKIE	IL	SUBSCRIPTION	150.00
123468	11/09/2021	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 9/13/21 - 10/08/21	4,343.75
123469	11/09/2021	SNAP ON TOOLS/GUMBY	LEWISTON	ID	TEST LEAD	23.15
123469	11/09/2021	SNAP ON TOOLS/GUMBY	LEWISTON	ID	TOOLS	198.00
123470	11/09/2021	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	893.00
123471	11/09/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
123471	11/09/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	295.58
123471	11/09/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
123472	11/09/2021	SOUTHWEST STRINGS	TUCSON	AZ	SUPPLIES	132.37
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,856.30
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	278.00
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	2,017.05
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	384.10
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,456.63
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	248.17
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,446.56
123473	11/09/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	414.54
123474	11/09/2021	SPOKANE RESTAURANT E	SPOKANE	WA	COUNTERTOP HOTPLATE	1,373.00
123475	11/09/2021	ST JOSEPH REGIONAL M	LEWISTON	ID	SEP21 CONTRACTED SPEECH SERVICES	15,674.75
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	BINDERS	23.95
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	1,144.32
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	352.80
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	352.80
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	PRINTER	308.28
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	BINDERS	329.90
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	459.78
123476	11/09/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	160.97
123477	11/09/2021	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	50.40
123478	11/09/2021	STORM, BRIANNA	LEWISTON	ID	MILEAGE	45.53
123479	11/09/2021	TEACHER DIRECT	BIRMINGHAM	AL	SUPPLIES	55.10
123479	11/09/2021	TEACHER DIRECT	BIRMINGHAM	AL	SUPPLIES	111.40
123480	11/09/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	MAINTENANCE SUPPLIES 2021-2022	1,255.00
123480	11/09/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	MAINTENANCE SUPPLIES 2021-2022	-1,255.00
123480	11/09/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	MAINTENANCE SUPPLIES 2021-2022	1,255.00
123480	11/09/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	MAINTENANCE SUPPLIES 2021-2022	36.85
123480	11/09/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	MAINTENANCE SUPPLIES 2021-2022	203.48
123480	11/09/2021	THRIFTY SUPPLY COMPA	BELLEVUE	WA	MAINTENANCE SUPPLIES 2021-2022	156.37
123481	11/09/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123481	11/09/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD - FINANCIAL	160.00
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	DIGITAL BILLBOARD AD	680.00
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	323.36
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	253.50
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	PUBLIC MEETING NOTICE	245.50
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	328.74
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	NEWSPRINT	607.37

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
123482	11/09/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	900.00
123483	11/09/2021	URM FOOD SERVICE	SPOKANE	WA	AJAX	51.78
123483	11/09/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	1,409.70
123483	11/09/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	319.95
123483	11/09/2021	URM FOOD SERVICE	SPOKANE	WA	SUPPLIES	141.80
123483	11/09/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	2,117.40
123483	11/09/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC - SPECIAL ITEM	16.68
123483	11/09/2021	URM FOOD SERVICE	SPOKANE	WA	SCIENCE SUPPLIES 2021-2022	123.92
123484	11/09/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	1,809.27
123484	11/09/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	356.25
123484	11/09/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	2,434.13
123484	11/09/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	4,358.08
123484	11/09/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	3,474.71
123485	11/09/2021	VALNET CAPITAL	LEWISTON	ID	BARCODES/SCANNER/MEMBER FEES	111.00
123485	11/09/2021	VALNET CAPITAL	LEWISTON	ID	BARCODES/SCANNER/MEMBER FEES	259.81
123485	11/09/2021	VALNET CAPITAL	LEWISTON	ID	BARCODES/SCANNER/MEMBER FEES	5,665.00
123485	11/09/2021	VALNET CAPITAL	LEWISTON	ID	BARCODES/SCANNER/MEMBER FEES	1,158.75
123485	11/09/2021	VALNET CAPITAL	LEWISTON	ID	PATRON CARDS	451.81
123486	11/09/2021	VELLEGAS, KATHLEEN	JULIAETTA	ID	MILEAGE	38.08
123487	11/09/2021	VERACITY NETWORKS LL	LINDON	UT	MONTHLY SIP & LONG DISTANCE	1,193.86
123488	11/09/2021	VIRCO INC	DALLAS	TX	CHAIRS	3,828.06
123488	11/09/2021	VIRCO INC	DALLAS	TX	TABLES	328.30
123488	11/09/2021	VIRCO INC	DALLAS	TX	ACTIVITY TABLES	206.84
123489	11/09/2021	WALLACE, JENNIFER	CLARKSTON	WA	TRAVEL REIMBURSEMENT	119.96
123489	11/09/2021	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	48.21
123489	11/09/2021	WALLACE, JENNIFER	CLARKSTON	WA	REIMBURSEMENT	89.94
123490	11/09/2021	WALTER E NELSON CO	SPOKANE	WA	EXTRACTOR PARTS	271.62
123490	11/09/2021	WALTER E NELSON CO	SPOKANE	WA	VACUUM & SCRUBBER PARTS	152.34
123490	11/09/2021	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	324.00
123490	11/09/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	199.25
123490	11/09/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	2,004.21
123490	11/09/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,362.64
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-NEW SUPT SEMINAR	67.80
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MICS, STANDS & CABLES	2,698.90
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CHANGE HANSEN AIRFARE-IDAHO SUPT NETWORK	50.01
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CANCEL CONFERENCE REGISTRATION	-175.00
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION	125.00
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ACTE CAREERTECH REGISTRATION	-145.00
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-HOFFINE/SEMA SHOW	683.60
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	BOOKS	234.87
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LODGING-HOFFINE/SEMA SHOW	1,058.36
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	APPLE APPS	227.69
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	BLINDS	121.34
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ROUTE CHANGER	732.00
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	IPAD COVERS	194.85
123491	11/09/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	1099 FORMS	275.87
123492	11/09/2021	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	259.53
123493	11/09/2021	WESTERN CONSTRUCTION	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	156.23
123494	11/09/2021	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	636.16
123495	11/09/2021	WILLIAMS, NEIL	LENORE	ID	MILEAGE	72.63
123496	11/09/2021	WPS	TORRENCE	CA	FORMS	90.20
123497	11/09/2021	YOCHUM, RENAY	LEWISTON	ID	STUDENT TRANSPORTATION	213.68

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
					2021-2022	
123498	11/09/2021	ZANER BLOSER	COLUMBUS	OH	HANDWRITING BOOKS	700.00
123499	11/09/2021	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES	3.57
					2020-2022	
123499	11/09/2021	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES	31.02
					2020-2022	
Totals for checks						457,538.98

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52375	10/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,050.00
52376	10/20/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 20,803.64
52377	10/20/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 22,561.28
52378	10/20/2021	BLUE CROSS OF IDAHO	BOISE	ID	\$ 4,641.24
52379	10/20/2021	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 472,417.59
52380	10/20/2021	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52381	10/20/2021	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 31,358.50
52382	10/20/2021	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 590.00
52383	10/20/2021	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 74,480.00
52384	10/20/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 75.00
52385	10/20/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 382.00
52386	10/20/2021	IDEAL	KANSAS CITY	MO	\$ 525.00
52387	10/20/2021	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 866.12
52388	10/20/2021	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 25,270.00
52389	10/20/2021	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 405.17
52390	10/20/2021	LIFE FLIGHT NETWORK FOUNDATION	PORTLAND	OR	\$ 23,423.00
52391	10/20/2021	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 325.00
52392	10/20/2021	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,712.00
52393	10/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 238.00
52394	10/20/2021	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 405.00
52395	10/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 404.00
52396	10/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 348.00
52397	10/20/2021	NEZ PERCE COUNTY SHERIFF'S OFFICE	LEWISTON	ID	\$ 1,111.00
52398	10/20/2021	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
52399	10/20/2021	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,295.80
52400	10/20/2021	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 259.00
52401	10/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 1,815.52
52402	10/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 277.50
52403	10/20/2021	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,588.40
52404	10/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 6,737.10
52405	10/20/2021	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,175.28
52406	10/20/2021	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
52407	10/20/2021	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 106.00
202100016	10/20/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 498,233.74
202100017	10/20/2021	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100018	10/20/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 34,940.50
202100019	10/20/2021	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 597,152.62
			REGULAR PAYCHECKS		\$ 16,474.28
			ACH LCCU		\$ 4,633.00
			ACH DIRECT DEPOSITS		\$ 1,861,134.05
			TOTAL PAYROLL		\$ 3,721,855.33