

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

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

Payment Date	Amount
9.2.21	\$55,853.97
9.9.21	\$18,308.11
9.17.21	\$1,205.62
9.24.21	\$246.51
9.30.21	\$59,805.86
	\$135,420.07

Imprest Account Monthly Transactions - Sep 2021
9/1/2021 through 9/30/2021

Date	Num	Description	Location	Memo	Amount
				BALANCE 8/31/2021	13,508.26
9/15/2021	DEP	ISD No. 1	Lewiston, ID	reimburse imprest account	1,555.54
9/15/2021	9770	Idaho Tax Commission	Boise, ID	August 2021 sales tax	-60.61
9/15/2021	9771	Britany Vakoch	Lewiston, ID	Refund student meal acct A & C Vakoch	-287.10
9/15/2021	9772	Jana Gomez	Lewiston, ID	Refund student meal acct M. Gomez	-47.55
9/15/2021	9773	Samantha Andrews	Lewiston, ID	Refund student meal accts C Andrews & E Cram	-83.40
9/15/2021	9774	Linda Henson	Lewiston, ID	Refund student meal acct K Rhodes	-140.91
9/15/2021	9775	Ashley Hart	Lewiston, ID	Refund student meal acct T. Stamper	-20.95
9/15/2021	9776	Meranda Robertson	Williston, ND	Refund student meal acct T Nygaard	-41.60
9/15/2021	9777	Beth Wergin	Lewiston, ID	Refund student meal acct A. Watry	-114.20
9/15/2021	9778	Samantha Dansereau	Lewiston, ID	Refund student meal acct M. Dansereau	-38.00
9/15/2021	9779	Jason Phillips	Lewiston, ID	Refund student meal acct D. Phillips	-38.05
9/15/2021	9780	Rowene Knigge	Lewiston, ID	Refund student meal acct L. Knigge	-94.75
9/15/2021	9781	Corina Brown	Lewiston, ID	Refund student meal acct M & J Brown	-22.00
9/23/2021	9782	Nez Perce Enterprises	Lewiston, ID	Lodging 9/23-10/1/21 R. Prince Conf.#RCRH1FFBE	-216.00
9/23/2021	9783	Region II Superintendents	Grangeville, ID	2021-22 dues - Lance Hansen	-15.00
9/23/2021	9784	United Parcel Service	Los Angeles, CA	Inv 844407381	-126.00
9/30/2021	9785	Tyger Spencer-Heald	Lewiston, ID	Refund student meal acct. I. Spencer	-130.20
9/30/2021	9786	Randolph Brown	Lapwai, ID	Reimburse supplies	-79.99
9/30/2021	9787	Wex Bank	Carol Stream, IL	74198038 - Jensen fuel	-208.21
				9/1/2021 - 9/30/2021	-208.98
				BALANCE 9/30/2021	13,299.28
				TOTAL INFLOWS	1,555.54
				TOTAL OUTFLOWS	-1,764.52
				NET TOTAL	-208.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
123114	10/12/2021	AAA TREE SERVICE LLC	LEWISTON	ID	STUMP GRINDING	500.00
123115	10/12/2021	ACP DIRECT INC	DALLAS	TX	HEADPHONES	373.45
123116	10/12/2021	ADAMS TRACTOR CO	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	144.60
123117	10/12/2021	AG PARTS - ASSETGENI	GREENSBURG	PA	CHROMEBOOK ADAPTERS	1,078.20
123118	10/12/2021	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	8.43
123119	10/12/2021	AMAZON	ATLANTA	GA	BOOKS	90.00
123119	10/12/2021	AMAZON	ATLANTA	GA	BOOKS	50.00
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	39.66
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	75.00
123119	10/12/2021	AMAZON	ATLANTA	GA	WIRELESS KEYBOARD & MOUSE	29.99
123119	10/12/2021	AMAZON	ATLANTA	GA	APRONS	75.92
123119	10/12/2021	AMAZON	ATLANTA	GA	APRONS	75.92
123119	10/12/2021	AMAZON	ATLANTA	GA	DIGITAL COUNTER	71.88
123119	10/12/2021	AMAZON	ATLANTA	GA	KEY RINGS	12.99
123119	10/12/2021	AMAZON	ATLANTA	GA	MONITOR	247.98
123119	10/12/2021	AMAZON	ATLANTA	GA	MIXER	150.00
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	-8.29
123119	10/12/2021	AMAZON	ATLANTA	GA	CLOTHESpins	11.20
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	90.70
123119	10/12/2021	AMAZON	ATLANTA	GA	LABEL MAKER TAPE	10.79
123119	10/12/2021	AMAZON	ATLANTA	GA	WIRED KEYBOARD	52.00
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	120.06
123119	10/12/2021	AMAZON	ATLANTA	GA	WIRELESS PRESENTER	34.79
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	188.40
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	188.40
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	83.06
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	17.00
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	179.80
123119	10/12/2021	AMAZON	ATLANTA	GA	CARPET MARKERS	54.96
123119	10/12/2021	AMAZON	ATLANTA	GA	BAR STOOLS	79.18
123119	10/12/2021	AMAZON	ATLANTA	GA	LIGHT COVERS	30.99
123119	10/12/2021	AMAZON	ATLANTA	GA	LABEL MAKER TAPE	10.79
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	126.06
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	58.60
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	39.95
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	-42.62
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	7.99
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	30.80
123119	10/12/2021	AMAZON	ATLANTA	GA	SCREEN PROTECTORS	199.31
123119	10/12/2021	AMAZON	ATLANTA	GA	ANATOMY TEXTBOOKS	161.28
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	13.44
123119	10/12/2021	AMAZON	ATLANTA	GA	SUPPLIES	70.65
123119	10/12/2021	AMAZON	ATLANTA	GA	YOGA EQUIPMENT	98.00
123119	10/12/2021	AMAZON	ATLANTA	GA	YOGA EQUIPMENT	597.62
123119	10/12/2021	AMAZON	ATLANTA	GA	PLANNERS	97.47
123120	10/12/2021	AMPLIFY EDUCATION IN	PITTSBURGH	PA	SCIENCE CURRICULUM	400,793.93
123121	10/12/2021	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
123122	10/12/2021	APPLE COMPUTER INC	DALLAS	TX	IPADS	29,400.00
123123	10/12/2021	ARLINT, CHAD	LEWISTON	ID	MILEAGE	856.80
123124	10/12/2021	ASCD	PHILADELPHIA	PA	BOOKS	261.60
123125	10/12/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	54.08
123126	10/12/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	52.31

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123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	567.50
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	85.95
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	55.22
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	4.53
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	88.83
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	40.40
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	441.71
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	567.50
123126	10/12/2021	AUTO-RAIN/SITEONE	LA CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	134.86
123127	10/12/2021	BARTOSZ, ANDREA	GENESEE	ID	2021-2022 CREDIT REIMBURSEMENT	120.00
123128	10/12/2021	BIEKER BENDER, JULIE	LEWISTON	ID	REIMBURSEMENT	75.00
123128	10/12/2021	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	149.74
123129	10/12/2021	BITTERROOT BOLT & CH	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	6.00
123129	10/12/2021	BITTERROOT BOLT & CH	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	44.25
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	TOWELS	722.00
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	CUSTODIAL SUPPLIES	201.99
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	CUSTODIAL SUPPLIES	78.96
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	60.28
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	60.28
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	60.28
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	60.28
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	CUSTODIAL SUPPLIES	552.02
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	CUSTODIAL SUPPLIES	91.67
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	CUSTODIAL SUPPLIES	175.00
123130	10/12/2021	BLUE RIBBON LINEN	CO LEWISTON	ID	DISHWASHER DETERGENT	617.00
123131	10/12/2021	BOB'S PET & POND	LEWISTON	ID	2021-2022 LHS SCIENCE LAB SUPPLIES	14.63
123132	10/12/2021	BSN SPORTS INC	DALLAS	TX	SUPPLIES	487.79
123133	10/12/2021	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2021-2022	255.42
123134	10/12/2021	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	CONDIMENT PUMP KITS	146.95
123135	10/12/2021	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	2,073.50
123135	10/12/2021	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	1,155.00
123135	10/12/2021	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	869.00
123135	10/12/2021	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	1,155.00
123136	10/12/2021	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO BATTERY & ANTENNAS	65.00
123136	10/12/2021	CLARK COMMUNICATIONS	LEWISTON	ID	ANNUAL FLEET RADIO SERVICE	5,800.00
123136	10/12/2021	CLARK COMMUNICATIONS	LEWISTON	ID	BATTERIES	140.00
123136	10/12/2021	CLARK COMMUNICATIONS	LEWISTON	ID	PORTABLE RADIO	400.00
123136	10/12/2021	CLARK COMMUNICATIONS	LEWISTON	ID	PORTABLE RADIO	200.00
123136	10/12/2021	CLARK COMMUNICATIONS	LEWISTON	ID	2021-2022 RADIO REPAIRS	200.00

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123136	10/12/2021	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2021-2022	75.00
123137	10/12/2021	CLARKSTON SCHOOL DIS	CLARKSTON	WA	BRAILER/EMBOSSER MACHINE RENTAL	20.00
123138	10/12/2021	CLAY ART CENTER INC	TACOMA	WA	CLAY	1,199.16
123139	10/12/2021	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 8/30/21 - 9/10/21	1,645.00
123140	10/12/2021	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2021-2022	141.16
123141	10/12/2021	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	462.50
123141	10/12/2021	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	351.50
123142	10/12/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	4,243.57
123142	10/12/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	956.47
123142	10/12/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	17,625.65
123143	10/12/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	175.10
123143	10/12/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	601.62
123144	10/12/2021	COMPUNET INC	SEATTLE	WA	SECURITY HARDWARE FOR ELEMENTARY DOORS	2,500.00
123144	10/12/2021	COMPUNET INC	SEATTLE	WA	SECURITY HARDWARE FOR ELEMENTARY DOORS	2,500.00
123145	10/12/2021	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	169.50
123145	10/12/2021	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	65.92
123146	10/12/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES	175.28
123146	10/12/2021	COSTCO/CITI CARDS	PHOENIX	AZ	PLC TRAINING SUPPLIES	107.09
123146	10/12/2021	COSTCO/CITI CARDS	PHOENIX	AZ	PLC TRAINING SUPPLIES	118.45
123146	10/12/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES	202.29
123147	10/12/2021	CRT CHILDREN SERVICE	MOSCOW	ID	BI SERVICES 8/30/21 - 9/10/21	2,935.00
123148	10/12/2021	DAKTRONICS INC	MINNEAPOLIS	MN	ADFLOW DISPLAYS	65,435.00
123149	10/12/2021	DECKER EQUIPMENT	VASSAR	MI	DOOR HOLDERS	122.81
123150	10/12/2021	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	216.98
123151	10/12/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	181.65
123151	10/12/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	24.22
123151	10/12/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	234.22
123151	10/12/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	182.18
123151	10/12/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	-200.30
123151	10/12/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	200.30
123152	10/12/2021	DICKSON, TAMMY	LEWISTON	ID	REIMB PARKING PASS LCSC	75.00
123153	10/12/2021	DK OUTLET INC	ST CHARLES	IL	SUPPLIES	31.92
123154	10/12/2021	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	630.56
123155	10/12/2021	EAI EDUCATION ERIC A	BOSTON	MA	SUPPLIES	1,247.20
123156	10/12/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	35.31
123156	10/12/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	450.42
123157	10/12/2021	EDUCATIONAL TESTING	PITTSBURGH	PA	ETS PARAPRO TESTS	550.00
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.90
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	37.39
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	2.72
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	9.20
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL	3.05

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123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	15.29
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	29.73
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	15.11
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	31.43
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	2.36
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	76.49
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	29.39
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	8.49
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	14.44
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	11.89
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	13.51
123158	10/12/2021	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2021-2022 MAINT, TRANSP & CUSTODIAL	14.99
123159	10/12/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	95.58
123159	10/12/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	556.68
123159	10/12/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	78.34
123159	10/12/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	11.87
123160	10/12/2021	FERGUSON ENTERPRISES	DALLAS	TX	AIR FILTERS ALL SCHOOLS	6,362.77
123160	10/12/2021	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2021-2022	583.43
123160	10/12/2021	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2021-2022	173.24
123161	10/12/2021	FIELDTURF USA INC	CALHOUN	GA	VOLLMER BOWL TRACK RENOVATION	334,210.95
123161	10/12/2021	FIELDTURF USA INC	CALHOUN	GA	VOLLMER BOWL TRACK RENOVATION	17,590.05
123162	10/12/2021	FIRE CONTROL SPRINKL	SPOKANE	WA	LHS/DCTC ANNUAL BACKFLOW INSPECTION	357.00
123163	10/12/2021	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2021-2022	1,200.00
123164	10/12/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	DECODABLE READER SETS	7,456.80
123164	10/12/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	DECODABLE READER SETS	24,664.80
123164	10/12/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	496.91
123165	10/12/2021	FORESTRY SUPPLIERS,	JACKSON	MS	SUPPLIES	137.90
123166	10/12/2021	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	19.38
123167	10/12/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	59.80
123167	10/12/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	35.80
123168	10/12/2021	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	71.88
123168	10/12/2021	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	21.60
123168	10/12/2021	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	68.00
123169	10/12/2021	GIBBS, TRACY	LEWISTON	ID	REIMBURSEMENT	55.34
123170	10/12/2021	GINGERICH, JENNIFER	HUBBARD	OR	CONSULTING SERVICES	5,309.84

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123171	10/12/2021	GOPHER SPORT	MINNEAPOLIS	MN	HALF-CONES STORAGE CADDY	36.20
123171	10/12/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE SUPPLIES	30.28
123171	10/12/2021	GOPHER SPORT	MINNEAPOLIS	MN	SUPPLIES	534.60
123171	10/12/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	6,646.75
123171	10/12/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	830.16
123171	10/12/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	321.30
123171	10/12/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	279.00
123172	10/12/2021	GRIFFITHS, MARLA	CLARKSTON	WA	REIMBURSEMENT	95.00
123173	10/12/2021	GUARDIAN HEATING & A	LEWISTON	ID	CONTROL BOARD FOR FURNACE	291.00
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - ORCHARDS OFFICE 2021-22	6.68
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	0.66
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	1,895.50
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINT - C/S 2021-22	6.71
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS BITTERROOT LOUNGE 2021-22	367.21
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS DTC 2021-22	112.28
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - WEBSTER TCHR LOUNGE 2021-22	158.74
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	189.19
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE COMPUTER LAB 2021-22	21.30
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE TCHR WORKROOM 2021-22	317.74
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CENTENNIAL A9 2021-22	271.64
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCSORLEY TCHR LOUNGE 2021-22	144.49
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 4 2021-22	39.39
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 3 2021-22	84.68
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 1 2021-22	9.56
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER CNSLR OFFICE 2021-22	32.15
123174	10/12/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER OFFICE 2021-22	466.21
123175	10/12/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	40.00
123176	10/12/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	85.93
123176	10/12/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	95.90
123176	10/12/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	140.31
123176	10/12/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	234.96
123176	10/12/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	26.64
123176	10/12/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	126.18

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123177	10/12/2021	HALL, KELLI	LEWISTON	ID	REIMBURSEMENT	42.35
123178	10/12/2021	HALSEY, ALLAN	LEWISTON	ID	MANDT TRAINING	304.00
123178	10/12/2021	HALSEY, ALLAN	LEWISTON	ID	MANDT PHYSICAL TRAINING	275.00
123179	10/12/2021	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING-L.DUPONT & N.WILLIAMS	513.06
123180	10/12/2021	HAPPY DAY CORPORATIO	LEWISTON	ID	PIZZA	198.90
123180	10/12/2021	HAPPY DAY CORPORATIO	LEWISTON	ID	WORKING DINNER-AUDIT COMMITTEE	46.95
123181	10/12/2021	HARPER, ROBERT	LEWISTON	ID	CREDIT REIMBURSEMENT	199.00
123182	10/12/2021	HAWK RIDGE SYSTEMS	MOUNTAIN VIEW	CA	SOLIDWORKS NETWORK LICENSE	2,400.00
123183	10/12/2021	HERNDON, KARA	LEWISTON	ID	REIMBURSEMENT	70.05
123184	10/12/2021	HIGHT, KEICIA	LEWISTON	ID	REIMBURSEMENT	187.29
123185	10/12/2021	HILL, SARA	LEWISTON	ID	MILEAGE	21.00
123186	10/12/2021	HOFF, JODELL	LEWISTON	ID	MILEAGE	18.31
123186	10/12/2021	HOFF, JODELL	LEWISTON	ID	MILEAGE	12.66
123186	10/12/2021	HOFF, JODELL	LEWISTON	ID	MILEAGE	56.28
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	STICK LIGHTS	109.94
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	SUPPLIES	17.98
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	SUPPLIES	169.00
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	SUPPLIES	472.37
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	SUPPLIES	666.24
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	SUPPLIES	123.99
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	138.57
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	14.72
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	229.00
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	750.18
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	51.04
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	25.94
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	30.68
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	54.92
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	413.40
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	92.68
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	74.18
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	159.00
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	43.94
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	17.28
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	32.97
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	80.97
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	47.70
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	115.23
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	18.94
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	22.90

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123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	280.92
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MISC MATERIALS 2021-2022	432.29
123187	10/12/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	23.96
123188	10/12/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	READ 180 ONLINE COURSE BUNDLE	2,400.00
123188	10/12/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	READ 180 PROGRAM	3,380.00
123188	10/12/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	READ 180 PROGRAM	3,380.00
123188	10/12/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	READ 180 PROGRAM	4,586.72
123188	10/12/2021	HOUGHTON MIFFLIN REC	CHICAGO	IL	READ 180 PROGRAM	4,586.72
123189	10/12/2021	I KNOW IT (TPW)	TONAWANDA	NY	IKNOWIT MEMBERSHIP RENEWAL	150.00
123190	10/12/2021	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEV	8.50
123190	10/12/2021	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEV	8.50
123191	10/12/2021	IDAHO BUSINESS EDUCA	SPIRIT LAKE	ID	REGISTRATION-HOSPITALITY SUMMIT	49.00
123192	10/12/2021	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	15.90
123192	10/12/2021	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	15.90
123193	10/12/2021	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	2,950.00
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	VOID K. GREEN	-42.30
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	VOID -T. SYDENHAM	-21.50
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	VOID - K. OHMIE	-40.15
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	208.21
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE SUPPLIES	79.99
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	130.20
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	126.00
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	SUPERINTENDENT DUES	15.00
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	LODGING FOR HOMELESS FAMILY	216.00
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	22.00
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	94.75
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	38.05
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	38.00
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	114.20
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	41.60
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	20.95
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	140.91
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	83.40
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	47.55
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	287.10
123194	10/12/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	AUGUST 2021 SALES TAX	60.61
123195	10/12/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #21-09	871.20
123195	10/12/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #21-09	4,843.90
123196	10/12/2021	JETCO MACHINE & FABR	CLARKSTON	WA	MAINTENANCE SUPPLIES 2021-2022	239.00
123197	10/12/2021	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2021-2022	135.53
123198	10/12/2021	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	45.00
123199	10/12/2021	JOHNSON, JANENE	CLARKSTON	WA	CREDIT REIMBURSEMENT	60.00
123200	10/12/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	118.61
123200	10/12/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	208.96
123200	10/12/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	233.20
123201	10/12/2021	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	223.60
123201	10/12/2021	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	BOOKS	716.10

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123201	10/12/2021	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	417.20
123201	10/12/2021	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	183.00
123202	10/12/2021	KCDA PURCHASING COOP	KENT	WA	BINDING COMBS	37.82
123202	10/12/2021	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	56.59
123202	10/12/2021	KCDA PURCHASING COOP	KENT	WA	TONER	134.23
123202	10/12/2021	KCDA PURCHASING COOP	KENT	WA	COMPOSITION BOOKS	153.00
123202	10/12/2021	KCDA PURCHASING COOP	KENT	WA	MARKERS	18.86
123202	10/12/2021	KCDA PURCHASING COOP	KENT	WA	TONER	-282.90
123202	10/12/2021	KCDA PURCHASING COOP	KENT	WA	TONER	407.23
123203	10/12/2021	KELLEY KIDS RANCH LL	LEWISTON	ID	BI SERVICES 8/30/21 - 9/10/21	2,528.75
123204	10/12/2021	KENDALL HUNT PUBLISH	DUBUQUE	IA	MATH CURRICULUM	2,387.84
123205	10/12/2021	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	145.00
123205	10/12/2021	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	-128.80
123206	10/12/2021	KENYON, SHANNON	LEWISTON	ID	MILEAGE	107.30
123207	10/12/2021	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 8/30/21 - 9/10/21	1,680.00
123208	10/12/2021	KRAMASZ, GREG	LEWISTON	ID	REIMBURSEMENT	34.88
123209	10/12/2021	LACEY, MARIA	LEWISTON	ID	MILEAGE	81.42
123210	10/12/2021	LEARNING FORWARD	OXFORD	OH	MEMBERSHIP RENEWAL	159.00
123211	10/12/2021	LEARNING A-Z	BOSTON	MA	LICENSE RENEWAL	1,050.00
123212	10/12/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	WEBSTER SHREDDING 2021-2022	26.00
123212	10/12/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	NHC & MEDICAID SHREDDING 2021-2022	52.00
123212	10/12/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTRAL OFFICE SHREDDING 2021-2022	26.00
123212	10/12/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	NHC & MEDICAID SHREDDING 2021-2022	26.00
123213	10/12/2021	LEWIS, LIZET	LEWISTON	ID	MILEAGE	14.90
123214	10/12/2021	LEWISTON, CITY OF	LEWISTON	ID	WEBSTER ELECTRICAL PERMIT	111.61
123214	10/12/2021	LEWISTON, CITY OF	LEWISTON	ID	FIELD DAY 6/4/21	510.95
123214	10/12/2021	LEWISTON, CITY OF	LEWISTON	ID	BUS PASSES	30.00
123215	10/12/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	139.18
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	12.90
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	55.79
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	227.27
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	13.98
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	226.04
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	111.94
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	36.45
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	6.20
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	9.99
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	604.82
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	171.59
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	4.53

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					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	46.60
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	540.00
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-79.04
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-14.92
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	SUPPLIES	268.99
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	17.87
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	7.91
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	122.44
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	59.99
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	413.03
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	77.88
					2021-2022	
123216	10/12/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	89.99
					2021-2022	
123217	10/12/2021	LIGHTSPEED TECHNOLOG	TUALATIN	OR	FLEXMIKE BATTERY PACK	43.00
123218	10/12/2021	MANDT SYSTEM INC	SAN ANTONIO	TX	REGISTRATION - MANDT INSTRUCTOR TRAINING	1,699.00
123219	10/12/2021	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	197.74
123220	10/12/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	5,288.67
123220	10/12/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	3,953.92
123220	10/12/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	4,660.38
123220	10/12/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	4,564.66
123220	10/12/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	3,719.30
123221	10/12/2021	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2021-2022	207.00
123221	10/12/2021	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2021-2022	693.00
123222	10/12/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	20.28
					2021-2022	
123222	10/12/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	20.28
					2021-2022	
123222	10/12/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	147.08
					2021-2022	
123222	10/12/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	21.24
					2021-2022	
123222	10/12/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	54.76
					2021-2022	
123222	10/12/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	49.64
					2021-2022	
123222	10/12/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	93.08
					2021-2022	
123223	10/12/2021	NASCO	FORT ATKINSON	WI	SUPPLIES	27.50
123223	10/12/2021	NASCO	FORT ATKINSON	WI	SUPPLIES	63.90
123223	10/12/2021	NASCO	FORT ATKINSON	WI	ART SUPPLIES	34.02
123224	10/12/2021	NIEMELA, APRIL	LEWISTON	ID	REIMBURSEMENT	243.78
123225	10/12/2021	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES	180.69
					2021-2022	
123225	10/12/2021	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES	11.10

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					2021-2022	
123226	10/12/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	359.28
					2021-2022	
123226	10/12/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	34.99
					2021-2022	
123226	10/12/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	15.98
					2021-2022	
123226	10/12/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	22.99
					2021-2022	
123226	10/12/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	26.98
					2021-2022	
123227	10/12/2021	NORTHWEST CHILDREN'S	LEWISTON	ID	AUG21 EDUCATIONAL SERVICES	5,400.00
123227	10/12/2021	NORTHWEST CHILDREN'S	LEWISTON	ID	BEHAVIOR CONSULTATION SERVICES	2,516.25
123228	10/12/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	648.74
123228	10/12/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	542.90
123228	10/12/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	8,684.41
123228	10/12/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	10,587.19
123229	10/12/2021	NORTHWEST NAZARENE U	NAMPA	ID	REGISTRATION-ALL SAINTS PD	1,990.00
123230	10/12/2021	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	115.92
123231	10/12/2021	O'REILLY MEDIA INC	BOSTON	MA	O'REILLY ONLINE LEARNING	1,989.95
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	314.90
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	312.58
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	459.98
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	494.04
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	INDEX DIVIDERS	23.99
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	173.38
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	173.38
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	753.52
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	346.76
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	39.20
123232	10/12/2021	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	98.71
123233	10/12/2021	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	REIMBURSEMENT	484.01
123234	10/12/2021	OLBERDING, KEVIN	CLARKSTON	WA	REIMBURSEMENT	38.92
123235	10/12/2021	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 9/30/21 - 9/10/21	4,076.25
123236	10/12/2021	ORIENTAL TRADING CO,	DES MOINES	IA	SUPPLIES	62.28
123237	10/12/2021	OWL HOME MEDICAL	LEWISTON	ID	FACE SHIELDS	59.90
123237	10/12/2021	OWL HOME MEDICAL	LEWISTON	ID	FACE SHIELDS	59.90
123238	10/12/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	52.25
					2021-2022	
123239	10/12/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER	680.00
123239	10/12/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER	865.00
123239	10/12/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER	1,275.00
123239	10/12/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER (WHITMAN LIBRARY)	680.00
123239	10/12/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	CAMELOT COPIER	3,635.00
123240	10/12/2021	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	563.64
123240	10/12/2021	PALS, MELINDA	LEWISTON	ID	REIMBURSEMENT	155.88
123240	10/12/2021	PALS, MELINDA	LEWISTON	ID	REIMBURSEMENT	119.20
123241	10/12/2021	PASSASSURED TRAINING	ORANGE	TX	ONLINE PROGRAMS & TESTS	1,284.00
123242	10/12/2021	PAYNTER, CHRISTOPHER	LEWISTON	ID	REIMBURSEMENT	16.95
123243	10/12/2021	PEARSON INC	CHICAGO	IL	AIMSWEBPLUS TRAINING	6,000.00
123243	10/12/2021	PEARSON INC	CHICAGO	IL	FORMS	1,053.15
123243	10/12/2021	PEARSON INC	CHICAGO	IL	FORMS	1,144.51
123244	10/12/2021	PEPPER & SON INC	EXTON	PA	MUSIC	15.30
123244	10/12/2021	PEPPER & SON INC	EXTON	PA	MUSIC	64.53
123244	10/12/2021	PEPPER & SON INC	EXTON	PA	MUSIC	137.25

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123245	10/12/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	21.98
123245	10/12/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	1,004.54
123246	10/12/2021	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	30.00
123247	10/12/2021	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC K-8 SUBSCRIPTION	182.45
123248	10/12/2021	PLAYCREATION INC	BURIEN	WA	CABLE	150.57
123249	10/12/2021	POWER DISTRIBUTORS L	COLUMBUS	OH	ENGINES & SUPPLIES	434.38
123250	10/12/2021	PRESENTATION SOLUTIO	SPOKANE	WA	BINDING COMBS	190.24
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	STANDARD RESPONSE PROTOCOL CARDS	75.00
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	40.00
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	65.00
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	25.00
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	LETTER "S" AWARDS	150.00
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	ECRI CARDS	1,419.00
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	96.00
123251	10/12/2021	PRINTCRAFT PRINTING	LEWISTON	ID	PBIS COPIES	115.00
123252	10/12/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	533.40
123252	10/12/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	6,296.88
123252	10/12/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	181.44
123252	10/12/2021	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	1,514.95
123253	10/12/2021	QUARRY, AMY	LEWISTON	ID	MILEAGE	29.85
123254	10/12/2021	RAY J WHITE & SONS	LEWISTON	ID	RENTAL AGREEMENT 2021-2022	815.00
123255	10/12/2021	READ NATURALLY	SAINT PAUL	MN	READ NATURALLY ENCORE II BOOKS	2,847.90
123256	10/12/2021	REALLY GOOD STUFF	CHICAGO	IL	SUPPLIES	45.98
123257	10/12/2021	REMEDIA PUBLICATIONS	SCOTTSDALE	AZ	SUPPLIES	203.94
123258	10/12/2021	RIENER, TRACY	CLARKSTON	WA	MILEAGE	34.78
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	26.97
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	17.89
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	59.76
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	58.71
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	45.81
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	28.69
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	21.70
123259	10/12/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	73.05
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	219.00
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	51.96
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	77.94
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	122.06
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	64.62
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	-493.23
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	39.98
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	221.27
123260	10/12/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	1,176.41

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123261	10/12/2021	SAVVAS LEARNING COMP	ATLANTA	GA	LANGUAGE ARTS CURRICULUM	711.83
123262	10/12/2021	SCHMITTLE, LORISSA	LEWISTON	ID	MILEAGE	31.47
123263	10/12/2021	SCHNEIDER, MADA	LEWISTON	ID	MILEAGE	39.20
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	1,754.06
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	942.48
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCOPE MAGAZINE	329.67
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	JUNIOR SCHOLASTIC	560.34
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCIENCE WORLD	313.17
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINE	535.71
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCIENCE WORLD	626.34
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	517.06
123264	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	JUNIOR SCHOLASTIC	933.90
123265	10/12/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	BOOKS	149.82
123266	10/12/2021	SCHOOL DATEBOOKS	LAFAYETTE	IN	STUDENT PLANNERS	489.38
123267	10/12/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	STORAGE POCKETS	256.91
123267	10/12/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	LAB SUPPLIES	45.95
123267	10/12/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	ART SUPPLIES	37.00
123268	10/12/2021	SCOTT, AUDREY	LEWISTON	ID	MILEAGE	37.18
123269	10/12/2021	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 9/30/21 - 9/10/21	2,373.75
123270	10/12/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	6.94
123270	10/12/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	38.61
123270	10/12/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	199.30
123271	10/12/2021	SKELTONS	LEWISTON	ID	CARPET & MATERIALS	91.95
123271	10/12/2021	SKELTONS	LEWISTON	ID	CARPET & MATERIALS	10,600.75
123272	10/12/2021	SOCIETY FOR HUMAN RE	BALTIMORE	MD	MEMBERSHIP	394.00
123273	10/12/2021	SOLUTION TREE	BLOOMINGTON	IN	ONSITE PD	18,500.00
123273	10/12/2021	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	1,140.16
123273	10/12/2021	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	171.80
123274	10/12/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	CABLES	176.14
123274	10/12/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	POWER STRIPS	185.70
123274	10/12/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
123274	10/12/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
123274	10/12/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
123274	10/12/2021	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	211.44
123275	10/12/2021	SPOKANE HARDWARE SUP	SPOKANE	WA	HINGES & BASE PLATES	293.02
123275	10/12/2021	SPOKANE HARDWARE SUP	SPOKANE	WA	HINGES	322.02
123275	10/12/2021	SPOKANE HARDWARE SUP	SPOKANE	WA	HINGES	-308.56
123275	10/12/2021	SPOKANE HARDWARE SUP	SPOKANE	WA	FILE DRAWER SLIDES	134.32
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,055.53
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	85.95
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,488.37
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	497.50
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,286.77
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	354.55
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	CREDIT BROCCOLI	-8.30
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	832.35
123276	10/12/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	343.65
123277	10/12/2021	ST JOSEPH REGIONAL M	LEWISTON	ID	AUG21 CONTRACTED SPEECH SERVICES	2,120.00
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SCIENCE SUPPLIES 2021-2022	-2.50
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SCIENCE SUPPLIES 2021-2022	-75.54
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SCIENCE SUPPLIES 2021-2022	293.26

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123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	DRY-ERASE EASEL	68.99
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2021-2022	188.72
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	229.89
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	PENS	23.98
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	FILE CABINETS	425.98
123278	10/12/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	FLOOR DECALS	119.88
123279	10/12/2021	STARFALL EDUCATION F	BOULDER	CO	TEACHER MEMBERSHIP	70.00
123279	10/12/2021	STARFALL EDUCATION F	BOULDER	CO	SCHOOL MEMBERSHIP	270.00
123280	10/12/2021	STATE INSURANCE FUND	BOISE	ID	WORK COMP INSTALLMENT PREMIUM 21-22	87,492.00
123281	10/12/2021	STEELE, GOLDEN	LEWISTON	ID	AIRFAIR REIMBURSEMENT	619.80
123282	10/12/2021	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2021-2022	450.00
123283	10/12/2021	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	56.00
123284	10/12/2021	SUPER DUPER INC	GREENVILLE	SC	SUPPLIES	1,000.80
123285	10/12/2021	TAYLOR, DIANE	POMEROY	WA	MILEAGE	61.60
123286	10/12/2021	TEACHER DIRECT	BIRMINGHAM	AL	SUPPLIES	59.64
123287	10/12/2021	TEACHERS PAY TEACHER	CHICAGO	IL	VOCATIONAL UNITS MEGA BUNDLE	222.98
123288	10/12/2021	TODAY'S CLASSROOM	CANTON	OH	JUMBO 4-TO-SCORE GAME	395.98
123289	10/12/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123289	10/12/2021	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
123290	10/12/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	328.74
123290	10/12/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	328.74
123290	10/12/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	FOREVER REMEMBER	250.00
123290	10/12/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	328.74
123290	10/12/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	344.87
123291	10/12/2021	TYLER TECHNOLOGIES	DALLAS	TX	TRAVERSA ANNUAL CONTRACT	3,439.80
123292	10/12/2021	UNITED RENTALS INC	LOS ANGELES	CA	CONCRETE TOOL RENTAL	312.35
123293	10/12/2021	UNIVERSITY OF OREGON	EUGENE	OR	SWIS ANNUAL LICENSE	350.00
123293	10/12/2021	UNIVERSITY OF OREGON	EUGENE	OR	CICO-SWIS ANNUAL LICENSE	460.00
123294	10/12/2021	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS ENHANCEMENT BOOKS	5,321.00
123295	10/12/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC - SPECIAL ITEM	19.08
123295	10/12/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC - SPECIAL ITEM	12.27
123295	10/12/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	478.68
123295	10/12/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	421.20
123295	10/12/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	6,609.68
123295	10/12/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	658.80
123296	10/12/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	791.48
123296	10/12/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	3,714.60
123296	10/12/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	4,895.30
123297	10/12/2021	VECTOR/SCENARIO LEAR	DALLAS	TX	TRAINING LIBRARIES	6,853.50
123298	10/12/2021	VERACITY NETWORKS LL	LINDON	UT	MONTHLY SIP & LONG DISTANCE	817.88
123299	10/12/2021	VERITIV OPERATING CO	LOS ANGELES	CA	GARBAGE BAGS	2,922.24
123300	10/12/2021	WALKER, ASHLEY	CLARKSTON	WA	MILEAGE	47.60
123301	10/12/2021	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	96.71
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	349.20
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,020.55
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,697.84
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	BRUSHES	262.45
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	VACUUM CLEANER PARTS	241.00
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	1,336.77
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	199.25
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,442.64
123302	10/12/2021	WALTER E NELSON CO	SPOKANE	WA	VACUUM CLEANER PARTS	84.00
123303	10/12/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	BATTERIES & CHARGERS	312.87

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123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	WIRE CABLE	289.49
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	MIMOVE ACCOUNTS	600.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	A. JOHANNASEN AIRFARE	78.39
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	BOOK	20.13
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION	175.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	PADLET SUBSCRIPTION	96.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	NCCSTS SUBSCRIPTION	25.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION	187.29
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	REGISTRATION - ISCA CONFERENCE	187.29
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	AIRFARE-NEW SUPT SEMINAR	170.20
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	AIRFARE - CTE MTG	319.80
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	VINYL DOTS	171.09
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	4 GRAMMARLY SUBSCRIPTIONS	200.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	REGISTRATION - IDAHO FACE CONFERENCE	125.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	AIRFARE-IDAHO SUPT NETWORK	362.99
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	REGISTRATION - WASWUG CONFERENCE	200.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	REGISTRATION - ACFE FRAUD CONFERENCE	425.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	EDULASTIC SUBSCRIPTION	300.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	REGISTRATION - ATI CONFERENCE	150.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	REGISTRATION - ISCA SUPERCONFERENCE	561.87
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	AMAZON PRIME MEMBERSHIP	179.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	REGISTRATION - FACE CONFERENCE	250.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	ISCA CONFERENCE REGISTRATION	-175.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	ISCA CONFERENCE REGISTRATION	187.29
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	CPSI COURSE & EXAM	615.00
123303	10/12/2021	WELLS FARGO	BANKCARD	MINNEAPOLIS	MN	SEWING MACHINE PARTS	159.20
123304	10/12/2021	WEST COAST PAPER		SEATTLE	WA	PAPER	232.40
123304	10/12/2021	WEST COAST PAPER		SEATTLE	WA	PAPER	1,937.75
123304	10/12/2021	WEST COAST PAPER		SEATTLE	WA	PAPER	137.70
123304	10/12/2021	WEST COAST PAPER		SEATTLE	WA	PAPER	14.25
123304	10/12/2021	WEST COAST PAPER		SEATTLE	WA	PAPER	108.12
123305	10/12/2021	WESTERN CONSTRUCTION		LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	58.35
123306	10/12/2021	WICKS, ROBERT		LEWISTON	ID	MILEAGE	60.76
123307	10/12/2021	WILLIAMS, COREY		LEWISTON	ID	MILEAGE	179.20
123308	10/12/2021	WILLIAMS, NEIL		LENORE	ID	TRAVEL REIMBURSEMENT	170.77
123309	10/12/2021	ZIGGY'S		SPOKANE	WA	MAINTENANCE SUPPLIES 2020-2022	137.70

Totals for checks 1,336,459.54

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52321	9/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,050.00
52322	9/20/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 20,876.80
52323	9/20/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 22,278.92
52324	9/20/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 175,128.00
52325	9/20/2021	BLUE CROSS OF IDAHO	BOISE	ID	\$ 6,705.36
52326	9/20/2021	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 474,197.43
52327	9/20/2021	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52328	9/20/2021	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 29,793.06
52329	9/20/2021	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 590.00
52330	9/20/2021	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 72,054.00
52331	9/20/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 25.00
52332	9/20/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 349.00
52333	9/20/2021	IDEAL	KANSAS CITY	MO	\$ 525.00
52334	9/20/2021	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 866.12
52335	9/20/2021	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 20,605.00
52336	9/20/2021	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 405.17
52337	9/20/2021	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 325.00
52338	9/20/2021	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,728.00
52339	9/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 132.00
52340	9/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 35.46
52341	9/20/2021	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 360.00
52342	9/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 331.00
52343	9/20/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 281.00
52344	9/20/2021	NEZ PERCE COUNTY SHERIFF'S OFFICE	LEWISTON	ID	\$ 1,268.00
52345	9/20/2021	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
52346	9/20/2021	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,278.70
52347	9/20/2021	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 187.00
52348	9/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 1,880.52
52349	9/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 277.50
52350	9/20/2021	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,588.40
52351	9/20/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 7,109.57
52352	9/20/2021	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,402.54
52353	9/20/2021	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
202100012	9/20/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 485,749.57
202100013	9/20/2021	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100014	9/20/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 30,923.47
202100015	9/20/2021	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 568,939.98
			REGULAR PAYCHECKS		\$ 14,215.61
			ACH LCCU		\$ 4,583.00
			ACH DIRECT DEPOSITS		\$ 1,772,846.44
			TOTAL PAYROLL		\$ 3,733,532.62