

EFT - ENGIE Insight Utility Consolidation  
November 2021

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

<u>Payment Date</u>	<u>Amount</u>
11.4.21	\$51,078.71
11.15.21	\$2,485.46
11.18.21	\$3,419.76
11.29.21	\$25,865.75
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	<b>\$82,849.68</b>

**Imprest Account Monthly Transactions - Nov 2021**  
**11/1/2021 through 11/30/2021**

<b>Date</b>	<b>Num</b>	<b>Description</b>	<b>Location</b>	<b>Memo</b>	<b>Amount</b>
				<b>BALANCE 10/31/2021</b>	<b>6,568.86</b>
11/5/2021	9804	Michael Bowen	Lewiston, ID	Reimb CC 10.28.21	-25.00
11/5/2021	9805	John Peterson	Lewiston, ID	Reimburse Soccer 10.20-22.21	-43.38
11/5/2021	9806	Wells Fargo Bankcard	Minneapolis, MN	PO 0732200100	-460.82
11/5/2021	9807	United Parcel Service	Los Angeles, CA	Inv 844407441	-33.00
11/9/2021	DEP	ISD No. 1	Lewiston, ID	Reimburse Imprest account	8,431.14
11/10/2021	9808	State Dept of Education	Boise, ID	Alternative authorization Taylor Kelley	-100.00
11/10/2021	9809	Fed Ex	Palatine, IL	Inv. 7.555.23323	-52.20
11/10/2021	9810	Elden Kammer	Lewiston, ID	Refund student meal acct S. Kammer	-250.90
11/15/2021	9811	Winco	Lewiston, ID	39 frozen turkeys @\$1.38/lb	-855.95
11/15/2021	9812	United Parcel Service	Los Angeles, CA	Inv 844407451	-33.00
11/15/2021	9813	Idaho Tax Comm.	Boise, ID	October 2021 sales tax	-310.02
11/15/2021	9814	NCDHD	Lewiston, ID	Food license renewal all schools	-3,115.00
11/22/2021	9815	Winco	Lewiston, ID	10 frozen turkeys	-290.89
11/22/2021	9816	Michael Bowen	Lewiston, ID	Reimb Swim 11.4-6.21	-24.33
11/30/2021	9817	Wex Bank	Carol Stream, IL	Bill Jensen Fuel	-100.89
11/30/2021	9818	Jodell Hoff	Lewiston, ID	Reimburse infant formula	-37.09
11/30/2021	9819	Terilyn Farnsworth	Nibley, UT	Refund student meal accounts	-66.25
11/30/2021	9820	Donald Ravencroft	Lewiston, ID	Reimburse overnight trip 11/19-20/21	-21.71
11/30/2021	9821	United Parcel Service	Los Angeles, CA	Inv 844407461/844407471	-66.00
				<b>11/1/2021 - 11/30/2021</b>	<b>2,544.71</b>
				<b>BALANCE 11/30/2021</b>	<b>9,113.57</b>
				<b>TOTAL INFLOWS</b>	<b>8,431.14</b>
				<b>TOTAL OUTFLOWS</b>	<b>-5,886.43</b>
				<b>NET TOTAL</b>	<b>2,544.71</b>

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
123500	12/14/2021	ACE COMPUTER	DES PLAINES	IL	MONITORS & SSD'S	998.40
123501	12/14/2021	ACP DIRECT INC	DALLAS	TX	HEADPHONES	130.35
123501	12/14/2021	ACP DIRECT INC	DALLAS	TX	HEADPHONES	378.95
123502	12/14/2021	ADAMS TRACTOR CO	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	1,008.00
123503	12/14/2021	AGEE, CINDY	LEWISTON	ID	REIMBURSEMENT	62.69
123504	12/14/2021	ALPHA OMEGA TOURS &	SPOKANE	WA	ACTIVITY TRANSPORTATION	2,240.00
123504	12/14/2021	ALPHA OMEGA TOURS &	SPOKANE	WA	ACTIVITY TRANSPORTATION	4,350.00
123505	12/14/2021	AMAZON	ATLANTA	GA	ORGANIZER	32.49
123505	12/14/2021	AMAZON	ATLANTA	GA	TRANSFER BELT & FUSER KIT	242.95
123505	12/14/2021	AMAZON	ATLANTA	GA	FOOD LABEL ROLLS	418.50
123505	12/14/2021	AMAZON	ATLANTA	GA	STOOL	93.72
123505	12/14/2021	AMAZON	ATLANTA	GA	POLYESTER REINFORCING FABIC	164.99
123505	12/14/2021	AMAZON	ATLANTA	GA	FLASH DRIVE	19.79
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	26.93
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	16.99
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	7.99
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	187.30
123505	12/14/2021	AMAZON	ATLANTA	GA	WIRED KEYBOARDS	979.52
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	36.44
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	12.79
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	11.99
123505	12/14/2021	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	25.95
123505	12/14/2021	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	50.48
123505	12/14/2021	AMAZON	ATLANTA	GA	TIMER	16.99
123505	12/14/2021	AMAZON	ATLANTA	GA	VOLLEYBALL NET	37.59
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOK	82.39
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	9.91
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	75.89
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	64.49
123505	12/14/2021	AMAZON	ATLANTA	GA	IPAD CASES	324.75
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY POCKETS	106.74
123505	12/14/2021	AMAZON	ATLANTA	GA	WIRELESS PRESENTERS	155.88
123505	12/14/2021	AMAZON	ATLANTA	GA	HEADPHONES & KEYBOARDS	2,142.70
123505	12/14/2021	AMAZON	ATLANTA	GA	NEWSPRINT	42.08
123505	12/14/2021	AMAZON	ATLANTA	GA	HEADPHONES	39.96
123505	12/14/2021	AMAZON	ATLANTA	GA	BASEPLATES	71.85
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	22.00
123505	12/14/2021	AMAZON	ATLANTA	GA	FOLDERS	40.48
123505	12/14/2021	AMAZON	ATLANTA	GA	FOLDERS	18.99
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	14.99
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	43.94
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	85.99
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	114.37
123505	12/14/2021	AMAZON	ATLANTA	GA	FOLDING STEP STOOL	19.99
123505	12/14/2021	AMAZON	ATLANTA	GA	HEADPHONES	199.95
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	119.98
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	104.45
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	18.43
123505	12/14/2021	AMAZON	ATLANTA	GA	GAMES	147.47
123505	12/14/2021	AMAZON	ATLANTA	GA	KEYBOARDS	24.99
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	11.25
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	-12.88
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	33.20
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	42.90
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	9.99

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123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	17.99
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	22.82
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	56.19
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	340.40
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	31.22
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	169.99
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	213.00
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	34.99
123505	12/14/2021	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	25.95
123505	12/14/2021	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	63.92
123505	12/14/2021	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	89.99
123505	12/14/2021	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	20.25
123505	12/14/2021	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	61.17
123505	12/14/2021	AMAZON	ATLANTA	GA	KEYBOARD & MOUSE	16.89
123505	12/14/2021	AMAZON	ATLANTA	GA	HEADPHONES	65.94
123505	12/14/2021	AMAZON	ATLANTA	GA	HEADPHONES	98.91
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS & 3D PRINTER SUPPLIES	11.15
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS & 3D PRINTER SUPPLIES	73.48
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS & 3D PRINTER SUPPLIES	55.63
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS & 3D PRINTER SUPPLIES	7.38
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS & 3D PRINTER SUPPLIES	243.79
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	22.08
123505	12/14/2021	AMAZON	ATLANTA	GA	3D PRINTERS	798.00
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	16.88
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	59.99
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	102.93
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	59.99
123505	12/14/2021	AMAZON	ATLANTA	GA	FLASH DRIVE/HDMI SPLITTER	26.67
123505	12/14/2021	AMAZON	ATLANTA	GA	FLASH DRIVE/HDMI SPLITTER	53.68
123505	12/14/2021	AMAZON	ATLANTA	GA	FLASH DRIVE/HDMI SPLITTER	13.84
123505	12/14/2021	AMAZON	ATLANTA	GA	PUFF PAINT	39.58
123505	12/14/2021	AMAZON	ATLANTA	GA	MONITOR STAND	470.74
123505	12/14/2021	AMAZON	ATLANTA	GA	CALCULATOR	269.70
123505	12/14/2021	AMAZON	ATLANTA	GA	PRESENTATION CLICKER	101.94
123505	12/14/2021	AMAZON	ATLANTA	GA	PRESENTATION CLICKER	11.39
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	91.14
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	129.90
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	134.25
123505	12/14/2021	AMAZON	ATLANTA	GA	BOOKS	181.72
123505	12/14/2021	AMAZON	ATLANTA	GA	DICE & CARDS	18.98
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	105.58
123505	12/14/2021	AMAZON	ATLANTA	GA	BANNER FLAGS	89.90
123505	12/14/2021	AMAZON	ATLANTA	GA	PROTRACTORS	12.49
123505	12/14/2021	AMAZON	ATLANTA	GA	SUPPLIES	19.99
123505	12/14/2021	AMAZON	ATLANTA	GA	LIBRARY BOOKS	58.89
123506	12/14/2021	AMPLIFY EDUCATION IN	PITTSBURGH	PA	SCIENCE CURRICULUM	4,867.20
123506	12/14/2021	AMPLIFY EDUCATION IN	PITTSBURGH	PA	TEACHER'S GUIDES	15,775.20
123507	12/14/2021	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
123508	12/14/2021	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00
123508	12/14/2021	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00

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123508	12/14/2021	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00
123508	12/14/2021	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00
123509	12/14/2021	ATS INLAND NW LLC	SEATTLE	WA	ANNUAL HVAC SYSTEM MONITORING	9,150.00
123510	12/14/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	40.80
123510	12/14/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	165.29
123510	12/14/2021	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	3.95
123511	12/14/2021	AUTO-RAIN/SITEONE LA	CHICAGO	IL	ICE MELT	1,255.38
123512	12/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	89.97
123512	12/14/2021	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	7.20
123513	12/14/2021	BERRY, JORDAN	LEWISTON	ID	MILEAGE	19.54
123514	12/14/2021	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	156.07
123515	12/14/2021	BINGMAN, SAMANTHA	CLARKSTON	WA	MILEAGE	12.99
123516	12/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	7.92
123516	12/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	1.00
123516	12/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	8.80
123516	12/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	8.78
123516	12/14/2021	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	7.80
123517	12/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	34.47
123517	12/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123517	12/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123517	12/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123517	12/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123517	12/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	830.90
123517	12/14/2021	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
123518	12/14/2021	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2021-2022	15.17
123518	12/14/2021	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2021-2022	10.73
123518	12/14/2021	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2021-2022	21.98
123518	12/14/2021	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2021-2022	94.99
123518	12/14/2021	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2021-2022	24.96
123518	12/14/2021	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2021-2022	26.35
123519	12/14/2021	BRAMLET, SABRINA	LEWISTON	ID	REIMBURSE TRAVEL	58.14
123520	12/14/2021	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2021-2022	42.61
123520	12/14/2021	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2021-2022	423.52
123521	12/14/2021	BSN SPORTS INC	DALLAS	TX	DUMBBELLS AND STORAGE RACK	174.41

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123522	12/14/2021	BUILDING BLOCKS PEDI	CLARKSTON	WA	PT CONTRACTED SERVICES	490.00
123523	12/14/2021	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LAB SUPPLIES	221.53
123524	12/14/2021	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2021-2022	255.42
123525	12/14/2021	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	49.50
123526	12/14/2021	CLARKSTON SCHOOL DIS	CLARKSTON	WA	BRAILER/EMBOSSER MACHINE RENTAL	20.00
123527	12/14/2021	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 10/11/21 - 11/05/21	2,826.25
123528	12/14/2021	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2021-2022	160.99
123529	12/14/2021	CLEARWATER ECONOMIC	LEWISTON	ID	GRANT MANAGEMENT	1,322.93
123530	12/14/2021	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	610.50
123530	12/14/2021	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	1,295.00
123531	12/14/2021	CO-ENERGY	SPOKANE	WA	DEF FLUID 2021-2022	594.17
123531	12/14/2021	CO-ENERGY	SPOKANE	WA	DEF FLUID 2021-2022	1,851.93
123532	12/14/2021	COLE, ANDREW	CLARKSTON	WA	MILEAGE	24.58
123533	12/14/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	14,888.41
123533	12/14/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	552.47
123533	12/14/2021	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	3,840.22
123534	12/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	99.50
123534	12/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	704.34
123534	12/14/2021	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	33.00
123535	12/14/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	48.38
123535	12/14/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	7.99
123535	12/14/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	7.99
123535	12/14/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	54.00
123535	12/14/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	-80.63
123535	12/14/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	190.27
123535	12/14/2021	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	21.01
123536	12/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES FOR LEAD TEACHER TRAINING	250.67
123536	12/14/2021	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES	23.98
123537	12/14/2021	CRT CHILDREN SERVICE	MOSCOW	ID	BI SERVICES 10/11/21 - 11/05/21	7,096.25
123538	12/14/2021	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	349.56
123538	12/14/2021	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	177.43
123538	12/14/2021	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	107.31
123539	12/14/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	237.02
123539	12/14/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	64.95
123539	12/14/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	-64.95
123539	12/14/2021	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	64.95
123540	12/14/2021	DOUGHERTY, EMMETT	LEWISTON	ID	MILEAGE	341.60
123541	12/14/2021	DUPONT, LENOR	LEWISTON	ID	MILEAGE	106.23
123541	12/14/2021	DUPONT, LENOR	LEWISTON	ID	MILEAGE	106.57
123542	12/14/2021	DUXBURY SYSTEMS INC	WESTFORD	MA	BRAILLE TRANSLATOR & LICENSE UPGRADE	1,385.00
123543	12/14/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	35.93

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					2021-2022	
123543	12/14/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	74.31
					2021-2022	
123543	12/14/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	222.93
					2021-2022	
123543	12/14/2021	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	608.75
					2021-2022	
123544	12/14/2021	EBS CO ACCOUNTS RECEI	DALLAS	TX	PRINT SUBSCRIPTION RENEWALS	917.18
123544	12/14/2021	EBS CO ACCOUNTS RECEI	DALLAS	TX	MAGAZINE SUBSCRIPTIONS	352.00
123545	12/14/2021	EDULASTIC/SNAPWIZ	PASADENA	CA	TEACHER PREMIUM SUBSCRIPTION	400.00
123546	12/14/2021	ELENCO ELECTRONICS I	WHEELING	IL	SUPPLIES	146.95
123547	12/14/2021	ENTERPRISE - EAN SER	KANSAS CITY	MO	VEHICLE RENTAL	187.29
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	11.03
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.09
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	17.83
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.94
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	11.04
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.85
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	20.39
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	44.17
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	12.90
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.88
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.90
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	0.87
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	1.46
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	0.38
123548	12/14/2021	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	0.97
123549	12/14/2021	FASTSIGNS OF LEWISTO	LEWISTON	ID	SIGNS	26.82
123550	12/14/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	17.85
123550	12/14/2021	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	32.29
123551	12/14/2021	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES	200.00
					2021-2022	
123552	12/14/2021	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2021-2022	1,200.00
123553	12/14/2021	FISHER SYSTEMS INC	LEWISTON	ID	LHS FIRE SYSTEM REPAIR	612.00
123554	12/14/2021	FLERCHINGER, PEGGY	KAMIAH	ID	REIMBURSEMENT	65.95
123555	12/14/2021	FLINN SCIENTIFIC, IN	CHICAGO	IL	HYDROGEN PEROXIDE	178.53
123556	12/14/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	390.14
123556	12/14/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	39.54
123556	12/14/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	875.14
123556	12/14/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	JOURNEYS DECODABLE READERS	3,786.00
123556	12/14/2021	FOLLETT SCHOOL SOLUT	CHICAGO	IL	JOURNEYS DECODABLE READERS	3,155.00

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123557	12/14/2021	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL/UNLIMITED RESETS	131.85
123558	12/14/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	8.50
123558	12/14/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	103.57
123558	12/14/2021	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	17.95
123559	12/14/2021	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	557.15
123560	12/14/2021	GLENN, DELILAH	LEWISTON	ID	REIMBURSEMENT LUNCH	342.00
123561	12/14/2021	GOPHER SPORT	MINNEAPOLIS	MN	TCHOUKBALL REBOUNDER	1,184.40
123561	12/14/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE SUPPLIES	37.56
123561	12/14/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	665.96
123561	12/14/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	243.00
123561	12/14/2021	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	320.14
123562	12/14/2021	GRAINGER, W W, INC	KANSAS CITY	MO	ANTI-SLIP TAPE	293.14
123563	12/14/2021	GRIMM, KATLIN	CLARKSTON	WA	CREDIT REIMBURSEMENT	60.00
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	5.20
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	1,845.90
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINT - C/S 2021-22	2.41
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS BITTERROOT LOUNGE 2021-22	275.81
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS DTC 2021-22	33.08
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - WEBSTER TCHR LOUNGE 2021-22	218.02
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE COMPUTER LAB 2021-22	14.58
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE TCHR WORKROOM 2021-22	298.14
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CENTENNIAL A9 2021-22	460.37
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCSORLEY TCHR LOUNGE 2021-22	166.13
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 4 2021-22	29.97
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 3 2021-22	138.14
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 1 2021-22	4.88
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER CNSLR OFFICE 2021-22	8.22
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER OFFICE 2021-22	363.16
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	6.11
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	1,256.11
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINT - C/S 2021-22	3.76
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS BITTERROOT LOUNGE 2021-22	293.64
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS DTC 2021-22	74.80
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - WEBSTER TCHR	182.98



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123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	LOUNGE 2021-22 COPIER MAINT - MCGHEE	15.60
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COMPUTER LAB 2021-22 COPIER MAINT - MCGHEE TCHR	229.76
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	WORKROOM 2021-22 COPIER MAINT - CENTENNIAL A9	309.13
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2021-22 COPIER MAINT - MCSORLEY TCHR	100.86
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	LOUNGE 2021-22 COPIER MAINT - CAMELOT BLDG 4	38.13
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2021-22 COPIER MAINT - CAMELOT BLDG 3	93.51
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2021-22 COPIER MAINT - CAMELOT BLDG 1	4.19
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2021-22 COPIER MAINT - JENIFER CNSLR	11.08
123564	12/14/2021	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	OFFICE 2021-22 COPIER MAINT - JENIFER OFFICE	341.52
123565	12/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	2021-22 MAINTENANCE RENTALS 2021-2022	157.00
123565	12/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2021-2022	157.00
123565	12/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2021-2022	471.00
123565	12/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2021-2022	110.00
123565	12/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	40.00
123565	12/14/2021	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	110.00
123566	12/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	3.80
123566	12/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	30.13
123566	12/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	21.10
123566	12/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	770.78
123566	12/14/2021	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	755.89
123567	12/14/2021	HAMPTON INN & SUITES	BOISE	ID	LODGING-SABRINA BRAMLET	387.00
123568	12/14/2021	HAMPTON INN & SUITES	MERIDIAN	ID	LODGING-BUS MAINT CONFERENCE	567.00
123569	12/14/2021	HANSEN, LANCE	LEWISTON	ID	TRAVEL REIMBURSEMENT	104.98
123570	12/14/2021	HARDWOODS SPECIALTY	LOS ANGELES	CA	SUPPLIES	4,230.40
123571	12/14/2021	HOFF, JODELL	LEWISTON	ID	MILEAGE	40.94
123572	12/14/2021	HOFFINE, STEPHEN JR	LEWISTON	ID	TRAVEL REIMBURSEMENT	454.11
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	164.40
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	98.47
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	131.84
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	178.04
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	41.39
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	97.84
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	140.00
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	538.20
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	78.33
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	4.56

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123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	22.98
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	8.96
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	89.28
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	12.97
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	21.94
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	62.52
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	5.68
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	34.95
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	62.00
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	32.98
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	16.50
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 VOED MATERIALS	76.70
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	32.97
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	10.98
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 ART SUPPLIES	183.87
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	24.90
123573	12/14/2021	HOME DEPOT CREDIT SE	COLUMBUS	OH	2021-2022 MAINT & CUSTODIAL SUPPLIES	19.97
123574	12/14/2021	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	314.16
123575	12/14/2021	IDAHO ASSOC OF SCHOO	BOISE	ID	IEEW SUBSCRIPTION	572.00
123576	12/14/2021	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEV	8.50
123576	12/14/2021	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEV	8.50
123577	12/14/2021	IDAHO DIGITAL LEARNI	BOISE	ID	OCT21 TELE THERAPY SERVICES	4,302.67
123578	12/14/2021	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	6.50
123578	12/14/2021	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	15.90
123579	12/14/2021	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATION	400.00
123580	12/14/2021	IDAHO, STATE OF DIVI	MERIDIAN	ID	ANNUAL ELEVATOR CERTIFICATION	125.00
123581	12/14/2021	IDAHO, STATE OF DEPT	BOISE	ID	FINGERPRINTING ESCROW	800.00
123582	12/14/2021	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	846.40
123582	12/14/2021	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	512.60
123583	12/14/2021	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL ENTRY FEES	900.00
123583	12/14/2021	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL ENTRY FEES	750.00
123584	12/14/2021	IMEA	LEWISTON	ID	DISTRICT II FESTIVAL FEES/DUES	875.00
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	66.00
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB OVERNIGHT TRIP	21.71
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNTS	66.25
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE INFANT FORMULA	37.09
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	100.89

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123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB OVERNIGHT TRIP	24.33
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	HOLIDAY TURKEY	290.89
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FOOD LICENSE ALL BLDGS	3,115.00
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	OCTOBER SALES TAX	310.02
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	33.00
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	HOLIDAY TURKEY	855.95
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	250.90
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	52.20
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	ALT. AUTH - T. KELLEY	100.00
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	33.00
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	PO 0732200100	460.82
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB OVERNIGHT TRIPS	43.38
123585	12/14/2021	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB OVERNIGHT TRIP	25.00
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONES	41.97
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	HOT SPOTS	67.22
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICE 2021-2022	159.99
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2021-2022	1,157.17
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	HOT SPOTS	67.22
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICE 2021-2022	136.41
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2021-2022	1,167.16
123586	12/14/2021	INLAND CELLULAR	ROSLYN	WA	CELL PHONE	113.98
123587	12/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #21-09	1,679.40
123587	12/14/2021	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #21-09	108.66
123588	12/14/2021	JENIFER MIDDLE SCHOO	LEWISTON	ID	REIMBURSEMENT	59.31
123589	12/14/2021	JETCO MACHINE & FABR	CLARKSTON	WA	MAINTENANCE SUPPLIES 2021-2022	770.00
123590	12/14/2021	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2021-2022	1,679.80
123591	12/14/2021	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	47.00
123592	12/14/2021	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	67.77
123593	12/14/2021	KCDA PURCHASING COOP	KENT	WA	FRAME	9.86
123593	12/14/2021	KCDA PURCHASING COOP	KENT	WA	LIQUID BLEACH	295.68
123593	12/14/2021	KCDA PURCHASING COOP	KENT	WA	PERMANENT MARKERS	851.04
123593	12/14/2021	KCDA PURCHASING COOP	KENT	WA	TONER	138.92
123593	12/14/2021	KCDA PURCHASING COOP	KENT	WA	TONER	374.01
123593	12/14/2021	KCDA PURCHASING COOP	KENT	WA	VIOLET CONSTRUCTION PAPER	20.75
123593	12/14/2021	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	43.40
123594	12/14/2021	KELLEY KIDS RANCH LL	LEWISTON	ID	BI SERVICES 9/13/21 - 11/05/21	7,586.25
123595	12/14/2021	KENYON, SHANNON	LEWISTON	ID	REIMBURSEMENT	10.48
123595	12/14/2021	KENYON, SHANNON	LEWISTON	ID	MILEAGE	82.49
123595	12/14/2021	KENYON, SHANNON	LEWISTON	ID	REIMBURSEMENT	14.83
123596	12/14/2021	KESSLER, JACE	CLARKSTON	WA	MILEAGE	172.48
123597	12/14/2021	KIRKHAM, KAREN	JULIAETTA	ID	CONTRACTED SCHOOL PSYCHOLOGIST CONSULTATION	260.00
123598	12/14/2021	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 10/11/21 - 11/05/21	3,377.50
123599	12/14/2021	LAKESHORE LEARNING M	CARSON	CA	WRITE & WIPE BOARDS AND ERASERS	159.56
123600	12/14/2021	LEARNING A-Z	BOSTON	MA	RAZ KIDS SUBSCRIPTIONS	354.00
123601	12/14/2021	LES SCHWAB TIRE CENT	LEWISTON	ID	FLAT TIRE REPAIR - T10	40.02
123602	12/14/2021	LEWISTON, CITY OF	LEWISTON	ID	AMBULANCE STANDBY-FOOTBALL	2,749.50
123603	12/14/2021	LEWISTON, CITY OF	LEWISTON	ID	BUS PASSES	30.00
123604	12/14/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	SIGNS & BANNERS	91.00

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123604	12/14/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	1,394.16
123604	12/14/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	1,528.13
123604	12/14/2021	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	10.99
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	12.45
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	5.18
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	49.85
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	271.98
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	234.51
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	269.41
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	135.99
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	30.19
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-135.99
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	22.48
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-30.19
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	269.41
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-269.41
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	271.98
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	543.96
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	124.74
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	5.99
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	26.39
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	543.96
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	63.82
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	52.68
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	31.07
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	16.45
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	815.94
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	65.97
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	12.78
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	12.78

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123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	249.10
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	37.66
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	3.52
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	9.87
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	16.45
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	3.39
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	3.39
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	115.32
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	204.82
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	-14.73
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	37.72
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	29.77
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	14.73
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	17.01
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	39.30
123605	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	2021-2022 MAINT & TRANSP SUPPLIES	-19.23
123606	12/14/2021	LEWISTON AUTO PARTS	KAMIAH	ID	INVOICES CTE 205349/205286/199641/200197	1,340.18
123607	12/14/2021	LIFE, INC	LEWISTON	ID	REIMBURSE BOOK BINGO PRIZES	500.00
123608	12/14/2021	LITERACY RESOURCES L	CAROL STREAM	IL	CURRICULUM	8,617.22
123609	12/14/2021	LUCKY ACRES FENCING	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	531.26
123610	12/14/2021	MACMILLAN, GREGG	LEWISTON	ID	REIMBURSEMENT	26.47
123611	12/14/2021	MARZANO RESOURCES LL	BLOOMINGTON	IN	BOOKS	339.60
123612	12/14/2021	MASTER TEACHER	MANHATTAN	KS	APPLES & BASES	972.50
123613	12/14/2021	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS	3,597.42
123614	12/14/2021	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	89.10
123614	12/14/2021	MCKNIGHT, MISTY	CLARKSTON	WA	TRAVEL REIMBURSEMENT	19.00
123615	12/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	3,528.44
123615	12/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	5,211.78
123615	12/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	5,019.41
123615	12/14/2021	MEADOW GOLD/DEAN DAI	ATLANTA	GA	DAIRY PRODUCTS 2021-2022	1,630.03
123616	12/14/2021	MENDENHALL, MICHELLE	CULDESAC	ID	MILEAGE	59.92
123617	12/14/2021	MEYER, CHRISTI	LEWISTON	ID	REIMBURSEMENT	73.01
123618	12/14/2021	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2021-2022	549.00
123618	12/14/2021	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2021-2022	530.00
123619	12/14/2021	MLC CAD SYSTEMS LLC	AUSTIN	TX	MASTERCAM EDUCATIONAL SUITE	840.00
123620	12/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	9.78

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123620	12/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	16.56
123620	12/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	76.76
123620	12/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	50.28
123620	12/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	15.54
123620	12/14/2021	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	107.70
123621	12/14/2021	MSC INDUSTRIAL SUPPL	ST LOUIS	MO	SWITCH	97.56
123621	12/14/2021	MSC INDUSTRIAL SUPPL	ST LOUIS	MO	SUPPLIES	26.28
123621	12/14/2021	MSC INDUSTRIAL SUPPL	ST LOUIS	MO	SUPPLIES	1,375.54
123621	12/14/2021	MSC INDUSTRIAL SUPPL	ST LOUIS	MO	SUPPLIES	897.54
123621	12/14/2021	MSC INDUSTRIAL SUPPL	ST LOUIS	MO	SUPPLIES	762.20
123622	12/14/2021	MY CHEF STEPH LLC	LEWISTON	ID	BOARD/LEGISLATIVE DINNER MTG	320.00
123623	12/14/2021	NASCO	FORT ATKINSON	WI	ART SUPPLIES	34.02
123624	12/14/2021	NGUYEN LAW PLLC	GARDEN CITY	ID	SPED LEGAL SERVICES	122.50
123625	12/14/2021	NORCO INC	SEATTLE	WA	SAFETY GLASSES	148.85
123625	12/14/2021	NORCO INC	SEATTLE	WA	SAFETY GLASSES	28.80
123625	12/14/2021	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES 2021-2022	11.10
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	46.96
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	25.97
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	69.40
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	13.98
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	9.98
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	2.95
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	2.99
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	55.39
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	12.98
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	150.92
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	178.92
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	145.96
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	37.93
123626	12/14/2021	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	279.99
123627	12/14/2021	NORTHWEST CHILDREN'S	LEWISTON	ID	OCT21 EDUCATIONAL SERVICES	54,318.75
123627	12/14/2021	NORTHWEST CHILDREN'S	LEWISTON	ID	BEHAVIOR CONSULTATION SERVICES	2,037.75
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	99.50
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	244.64
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	627.60

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123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	38.22
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	10,480.44
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	13,429.33
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC NON INV - SPECIAL ITEM	56.96
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	668.64
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	61.74
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	25.78
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	916.86
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	1,736.44
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	1,369.12
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	5,073.68
123628	12/14/2021	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	1,234.80
123629	12/14/2021	NUNEZ, CYNTHIA	LEWISTON	ID	TRAVEL REIMBURSEMENT	69.35
123629	12/14/2021	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	156.80
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	PRINTER/TONER/CABLE	14.99
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	PRINTER/TONER/CABLE	105.99
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	157.45
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	622.90
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	149.99
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	TONER	139.20
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	PRINTER/TONER/CABLE	299.99
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	PRINTER	269.89
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	PRINTER	-269.89
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	PRINTER	299.99
123630	12/14/2021	OFFICE DEPOT #612	PHOENIX	AZ	EASEL PADS	318.15
123631	12/14/2021	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	REIMBURSEMENT	107.25
123632	12/14/2021	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 10/11/21 - 11/05/21	6,953.75
123633	12/14/2021	OWL HOME MEDICAL	LEWISTON	ID	TONGUE DEPRESSORS	95.94
123633	12/14/2021	OWL HOME MEDICAL	LEWISTON	ID	TONGUE DEPRESSORS	119.98
123634	12/14/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	53.90
123634	12/14/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	25.82
123634	12/14/2021	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	52.25
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	FAX MAINT - MCGHEE OFFICE 2021-22	5.30
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC TECH LB 2021-22	2.72
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY BLDG 2 2021-22	19.97
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL HALLWAY 2021-22	87.48
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - NHC 2021-22	44.99
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC OFFICE 2021-22	7.31
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - TRANSPORTATION 2021-22	31.72
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CABINET SHOP 2021-22	0.26
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	3.67
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MAINTENANCE 2021-22	3.53

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123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS OFFICE 2021-22	51.83
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	53.40
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS SAWTOOTH LOUNGE 2021-22	182.43
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS MAILROOM 2021-22	331.47
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	196.16
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	40.50
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN OFFICE	152.97
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	48.14
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL LIBRARY 2021-22	19.98
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	207.36
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS OFFICE 2021-22	110.93
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - THS 2021-22	105.42
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN HALLWAY 2021-22	134.98
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ADMINISTRATION 2021-22	64.65
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	640.51
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CRC 2021-22	161.55
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	87.99
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 2 2021-22	204.46
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE LIBRARY	6.62
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC A1 2021-22	16.25
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC 127 2021-22	8.20
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER	4.04
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM G8 2021-22	2.56
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM A16 2021-22	3.79
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - LHS LS100 2021-22	21.77
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 13	6.00
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 301 2021-22	5.42
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 201 2021-22	7.12
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 110 2021-22	5.62
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINT MAINT - COMPUTER LAB 2021-22	21.35
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 3	8.88
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM	3.23



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123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	216 2021-22 PRINTER MAINT - JENIFER RM	11.02
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	205 2021-22 PRINTER MAINT - JENIFER RM	4.44
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	106 2021-22 PRINTER MAINT - JENIFER RM	9.77
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	107 2021-22 PRINTER MAINT - JENIFER RM	11.80
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	A12 2021-22 PRINTER MAINT - JENIFER	18.28
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	LIBRARY 2021-22 PRINTER MAINT - JENIFER	7.02
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	OFFICE #1 2021-22 PRINTER MAINT - NHC 2021-22	4.35
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - BUSINESS OFFICE 2021-22	44.22
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #2 2021-22	29.10
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - WHITMAN OFFICE 2021-22	173.20
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - STUDENT SVCS 2021-22	48.13
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - DTC 411 2021-22	19.32
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CNTTR 2021-22	63.80
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC TECH LB 2021-22	3.59
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY BLDG 2 2021-22	32.05
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL HALLWAY 2021-22	33.90
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - NHC 2021-22	37.23
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC OFFICE 2021-22	3.22
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - TRANSPORTATION 2021-22	14.87
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CABINET SHOP 2021-22	0.17
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	3.78
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MAINTENANCE 2021-22	1.97
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS OFFICE 2021-22	16.86
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	15.98
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS SAWTOOTH LOUNGE 2021-122	150.35
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS MAILROOM 2021-22	189.78
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	168.89
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	11.27
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN OFFICE	71.71
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	77.14

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123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CENTENNIAL LIBRARY 2021-22	4.86
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	95.56
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - LHS OFFICE 2021-22	42.55
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - THS 2021-22	99.20
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - WHITMAN HALLWAY 2021-22	106.12
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - ADMINISTRATION 2021-22	53.91
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	408.92
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CRC 2021-22	130.13
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	66.90
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 2 2021-22	87.82
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - MCGHEE LIBRARY	6.12
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - SAC A1 2021-22	24.99
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - SAC 127 2021-22	6.80
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAIN - WHITMAN LIBRARY 2021-22	2.18
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM G8 2021-22	2.15
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM A16 2021-22	1.64
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - LHS LS100 2021-22	20.53
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 13	6.97
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM 301 2021-22	7.84
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM 201 2021-22	5.81
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM 110 2021-22	7.72
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINT MAINT - COMPUTER LAB 2021-22	13.47
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 3	18.74
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM 216 2021-22	4.54
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM 205 2021-22	11.06
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM 106 2021-22	10.57
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM 107 2021-22	6.89
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM A12 2021-22	15.40
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER LIBRARY 2021-22	15.83
123635	12/14/2021	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #1 2021-22	8.21

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123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - NHC 2021-22	2.30
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - BUSINESS OFFICE 2021-22	37.98
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #2 2021-22	29.98
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - WHITMAN OFFICE 2021-22	158.74
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - STUDENT SVCS 2021-22	38.67
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - DTC 411 2021-22	54.57
123635	12/14/2021	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CNTTR 2021-22	147.78
123636	12/14/2021	PALS, MELINDA	LEWISTON	ID	MILEAGE	309.79
123636	12/14/2021	PALS, MELINDA	LEWISTON	ID	REIMBURSEMENT	92.50
123637	12/14/2021	PARTS TOWN LLC	CHICAGO	IL	PARTS	343.93
123637	12/14/2021	PARTS TOWN LLC	CHICAGO	IL	TIMER	153.32
123638	12/14/2021	PEPPER & SON INC	EXTON	PA	MUSIC	2.35
123638	12/14/2021	PEPPER & SON INC	EXTON	PA	MUSIC	86.00
123638	12/14/2021	PEPPER & SON INC	EXTON	PA	MUSIC	76.99
123639	12/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	BOOKS	675.45
123639	12/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	139.45
123639	12/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	21.48
123639	12/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	974.90
123639	12/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	161.94
123639	12/14/2021	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	239.98
123640	12/14/2021	PETTY CASH - ISD NO1	LEWISTON	ID	PETTY CASH REIMBURSEMENT	13.65
123641	12/14/2021	POTTER, JOHN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	241.98
123642	12/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	NAME TAGS	156.00
123642	12/14/2021	PRINTCRAFT PRINTING	LEWISTON	ID	POSTERS	90.00
123643	12/14/2021	PROXIMITY TELEHEALTH	BOISE	ID	OCT21 SPEECH TELETHERAPY	2,648.76
123643	12/14/2021	PROXIMITY TELEHEALTH	BOISE	ID	OCT21 SPEECH TELETHERAPY	4,311.66
123644	12/14/2021	PROXIMITY TELEHEALTH	BOISE	ID	NOV21 SPEECH TELETHERAPY	17,129.67
123645	12/14/2021	RAY J WHITE & SONS	LEWISTON	ID	RENTAL AGREEMENT 2021-2022	815.00
123646	12/14/2021	REALLY GOOD STUFF	CHICAGO	IL	BOOK POUCHES	155.76
123647	12/14/2021	REGION 13 EDUCATION	AUSTIN	TX	CARDS FOR COACHING	56.79
123648	12/14/2021	RESIDENCE INN BOISE	BOISE	ID	LODGING-ISBA CONFERENCE	2,410.95
123649	12/14/2021	RIENER, TRACY	CLARKSTON	WA	MILEAGE	19.04
123650	12/14/2021	RIVERTOWN GARAGE LLC	LEWISTON	ID	PICKUP TRANSMISSION	4,417.00
123651	12/14/2021	ROBY, KAYLIN	LEWISTON	ID	CREDIT REIMBURSEMENT	60.00
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	88.70
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	9.28
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	11.53
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	123.47
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	36.41
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	78.58
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	119.98
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	194.63
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	63.76
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	49.91
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	232.95
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	23.03
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	19.74
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	41.14
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	4.99

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123652	12/14/2021	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	158.58
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	33.13
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	27.36
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	9.02
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	6.99
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	39.89
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	26.92
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	209.10
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	105.94
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	107.70
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	11.34
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	71.85
123652	12/14/2021	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	87.87
123653	12/14/2021	ROTO ROOTER	LEWISTON	ID	PLUMBING LABOR	245.00
123654	12/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	87.64
123654	12/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	216.18
123654	12/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	437.70
123654	12/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	325.54
123654	12/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	250.48
123654	12/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	459.60
123654	12/14/2021	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	96.96
123655	12/14/2021	S & S WORLDWIDE	BOSTON	MA	FILE BOXES	120.24
123656	12/14/2021	SACAJAWEA MIDDLE SCH	LEWISTON	ID	REIMBURSEMENT	537.69
123657	12/14/2021	SAVVAS LEARNING COMP	ATLANTA	GA	BOOKS	606.42
123658	12/14/2021	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	610.72
123659	12/14/2021	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	SUPPLIES	580.00
123660	12/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	STOOLS	348.28
123660	12/14/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	FLIPSIDE CHALKBOARDS	66.28
123661	12/14/2021	SCOTT, AUDREY	LEWISTON	ID	MILEAGE	29.62
123662	12/14/2021	SEAPORT INN AND SUIT	LEWISTON	ID	EMERGENCY HOUSING	495.00
123662	12/14/2021	SEAPORT INN AND SUIT	LEWISTON	ID	EMERGENCY HOUSING	99.00
123663	12/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	65.00
123663	12/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	175.00
123663	12/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	65.00
123663	12/14/2021	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	80.00
123664	12/14/2021	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 10/11/21 - 11/05/21	7,011.25
123665	12/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	52.31
123665	12/14/2021	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	104.63
123666	12/14/2021	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	179.80
123667	12/14/2021	SPOKANE HARDWARE SUP	SPOKANE	WA	CABINET PULLS & HINGES	711.99
123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,811.88
123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	394.10

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123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	2,703.55
123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	378.80
123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,353.99
123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	223.38
123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	974.51
123668	12/14/2021	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	475.93
123669	12/14/2021	ST JOSEPH REGIONAL M	LEWISTON	ID	CONTRACTED SPEECH SERVICES 10/05/21 - 10/29/21	7,989.75
123670	12/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2021-2022	200.24
123670	12/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	MANAGER CHAIR	139.99
123670	12/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	KEYBOARD & MOUSE SET	19.99
123670	12/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	PENCILS & ERASERS	69.80
123670	12/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	35.28
123670	12/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	INK CARTRIDGES	83.78
123670	12/14/2021	STAPLES CREDIT PLAN	COLUMBUS	OH	THERMOMETERS	31.98
123671	12/14/2021	STARFALL EDUCATION F	BOULDER	CO	SCHOOL MEMBERSHIP	270.00
123672	12/14/2021	STATE INSURANCE FUND	BOISE	ID	WORK COMP INSTALLMENT PREMIUM 21-22	87,492.00
123673	12/14/2021	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2021-2022	450.00
123673	12/14/2021	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2021-2022	450.00
123674	12/14/2021	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	44.80
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	ADMIN & PRINT SHOP RECYCLING 2021-2022	13.00
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	CAMELOT RECYCLING 2021-2022	78.00
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	CENTENNIAL RECYCLING 2021-2022	19.50
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	MCSORLEY RECYCLING 2021-2022	19.50
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	MCSORLEY RECYCLING 2021-2022	19.50
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2021-2022	19.50
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	JENIFER RECYCLING 2021-2022	39.00
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	SACAJAWEA RECYCLING 2021-2022	19.50
123675	12/14/2021	SUNSHINE DISPOSAL, I	SPOKANE	WA	ADMIN & PRINT SHOP RECYCLING 2021-2022	13.00
123676	12/14/2021	TEACHER'S DISCOVERY	AUBURN HILLS	MI	SUPPLIES	146.87
123677	12/14/2021	TRANSPORT EQUIPMENT	MISSOULA	MT	TRANSPORTATION SUPPLIES 2021-2022	11.12
123677	12/14/2021	TRANSPORT EQUIPMENT	MISSOULA	MT	TRANSPORTATION SUPPLIES 2021-2022	355.25
123678	12/14/2021	TRAVEL INN - LEWISTO	LEWISTON	ID	HOMELESS FAMILY EMERGENCY SHELTER	450.00
123679	12/14/2021	TREASURE BAY INC	NOVATO	CA	BOOKS	458.21
123680	12/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	269.61
123680	12/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	289.06
123680	12/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	289.06
123680	12/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	317.99
123680	12/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	307.24
123680	12/14/2021	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL ADS	108.23
123681	12/14/2021	UNIVERSITY OF OREGON	EUGENE	OR	CICO-SWIS ANNUAL LICENSE	460.00
123681	12/14/2021	UNIVERSITY OF OREGON	EUGENE	OR	SWIS & CICO-SWIS ANNUAL LICENSES	460.00
123681	12/14/2021	UNIVERSITY OF OREGON	EUGENE	OR	CICO-SWIS ANNUAL LICENSE	262.50
123682	12/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	267.20
123682	12/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	1,821.20
123682	12/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	6,976.16

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123682	12/14/2021	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV - SPECIAL ITEM	14.89
123683	12/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	3,835.95
123683	12/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	1,375.17
123683	12/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	2,792.36
123683	12/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	2,844.97
123683	12/14/2021	US FOODS	SEATTLE	WA	FOOD SVC INV	3,088.79
123684	12/14/2021	VERACITY NETWORKS LL	LINDON	UT	MONTHLY SIP & LONG DISTANCE	1,198.55
123685	12/14/2021	VIRCO INC	DALLAS	TX	TABLES & DESKS	2,244.04
123686	12/14/2021	VOYAGER CAMBIUM LEAR	BOSTON	MA	TEXTBOOKS	716.60
123687	12/14/2021	WALKER, ASHLEY	CLARKSTON	WA	MILEAGE	51.86
123688	12/14/2021	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	27.72
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	160.00
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	LOBBY DUST FANS	307.52
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	162.00
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,771.64
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,595.63
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	175.25
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	2,439.49
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	DELIMER	251.88
123689	12/14/2021	WALTER E NELSON CO	SPOKANE	WA	VACUUM MOTOR	130.33
123690	12/14/2021	WARD'S NATURAL SCIEN	PITTSBURGH	PA	LAB SUPPLIES	291.02
123691	12/14/2021	WASEM'S HOME MEDICAL	CLARKSTON	WA	OTOSCOPES	251.96
123692	12/14/2021	WAXIE SANITARY SUPPL	LOS ANGELES	CA	CARPET SPOTTER EXTRACTORS	5,940.00
123693	12/14/2021	WEAKLAND, LOUAN	ASOTIN	WA	REIMBURSEMENT	39.51
123693	12/14/2021	WEAKLAND, LOUAN	ASOTIN	WA	REIMBURSEMENT	20.00
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION-HOFFINE/SEMA SHOW	165.00
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-ISBA CONVENTION	308.00
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LIBRARY SUPPLIES	73.08
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	BOOKS	232.09
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - ISN	442.20
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	BOOKS	20.98
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	NAEHY CONFERENCE REGISTRATION	299.00
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PARTS	160.38
123694	12/14/2021	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	GAMING CHAIRS	211.98
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	SCOURING PADS	181.76
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	SCOURING PADS	56.80
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	PAPER	1,226.36
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	SCOURING PADS	472.92
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	SCOURING PADS	238.56
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	PAPER	123.30
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	PAPER	1,744.40
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	PAPER	203.52
123695	12/14/2021	WEST COAST PAPER	SEATTLE	WA	PAPER	698.76
123696	12/14/2021	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	412.54
123696	12/14/2021	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	AERA-VATOR MACHINE	8,971.60
123696	12/14/2021	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	24.49
123697	12/14/2021	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	140.84
123697	12/14/2021	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	54.85
123697	12/14/2021	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES	248.55

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
123698	12/14/2021	WESTERN CONSTRUCTION	LEWISTON	ID	2021-2022 MAINTENANCE SUPPLIES	39.15
123698	12/14/2021	WESTERN CONSTRUCTION	LEWISTON	ID	2021-2022 MAINTENANCE SUPPLIES	49.80
123699	12/14/2021	WESTERN RECYCLERS IN	LEWISTON	ID	2021-2022 MCGHEE SHREDDING	26.00
123699	12/14/2021	WESTERN RECYCLERS IN	LEWISTON	ID	2021-2022 WHITMAN SHREDDING	26.00
123700	12/14/2021	WICKS, ROBERT	LEWISTON	ID	2021-2022 MILEAGE	54.38
123700	12/14/2021	WICKS, ROBERT	LEWISTON	ID	2021-2022 MILEAGE	43.51
123701	12/14/2021	YOCHUM, RENAY	LEWISTON	ID	2021-2022 STUDENT TRANSPORTATION	90.64
Totals for checks						543,754.12

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52425	11/19/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,550.00
52426	11/19/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 20,857.14
52427	11/19/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 22,313.24
52428	11/19/2021	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,862.56
52429	11/19/2021	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 470,928.77
52430	11/19/2021	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52431	11/19/2021	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 29,919.48
52432	11/19/2021	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 590.00
52433	11/19/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,243.46
52434	11/19/2021	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 74,815.00
52435	11/19/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 75.00
52436	11/19/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 225.00
52437	11/19/2021	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 543.00
52438	11/19/2021	IDEAL	KANSAS CITY	MO	\$ 525.00
52439	11/19/2021	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 866.12
52440	11/19/2021	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 26,940.00
52441	11/19/2021	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 405.17
52442	11/19/2021	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 325.00
52443	11/19/2021	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,728.00
52444	11/19/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 235.00
52445	11/19/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 375.00
52446	11/19/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 361.00
52447	11/19/2021	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 425.00
52448	11/19/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 386.00
52449	11/19/2021	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 274.00
52450	11/19/2021	NEZ PERCE COUNTY SHERIFF'S OFFICE	LEWISTON	ID	\$ 1,115.00
52451	11/19/2021	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 16.50
52452	11/19/2021	RELIANT BEHAVIORAL HEALTH LLC	IRVINE	CA	\$ 1,297.70
52453	11/19/2021	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 309.00
52454	11/19/2021	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 584.00
52455	11/19/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 1,818.12
52456	11/19/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 277.50
52457	11/19/2021	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,598.77
52458	11/19/2021	UNITED HERITAGE	MERIDIAN	ID	\$ 6,744.39
52459	11/19/2021	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,179.36
52460	11/19/2021	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
52461	11/19/2021	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 160.00
202100020	11/19/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 497,883.65
202100021	11/19/2021	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100022	11/19/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 34,940.50
202100023	11/19/2021	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 599,268.16
202100024	11/19/2021	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 173.15
202100025	11/19/2021	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 154.09
				REGULAR PAYCHECKS	\$ 12,315.74
				ACH LCCU	\$ 8,133.00
				ACH DIRECT DEPOSITS	\$ 1,890,979.81
				TOTAL PAYROLL	\$ 3,734,324.38