

**EFT - ENGIE Insight Utility Consolidation
April 2022**

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

Payment Date	Amount
4.7.22	\$35,699.23
4.13.22	\$643.76
4.14.22	\$2,432.34
4.26.22	\$173.24
4.28.22	\$45,516.23
	\$84,464.80

Imprest Account Monthly Transactions - Apr 2022
4/1/2022 through 4/30/2022

Date	Num	Description	Location	Memo	Amount
				BALANCE 3/31/2022	12,798.92
4/7/2022	9902	Cali Sharp	Lewiston, ID	Refund student meal accts. G & D Sharp	-87.00
4/7/2022	9903	John Peterson	Lewiston, ID	Reimb. V. baseball 3.25-26.22	-26.07
4/7/2022	9904	Michael Bowen	Lewiston, ID	Reimb V. softball & Robotics	-136.15
4/7/2022	9905	Idaho State Tax Commission	Lewiston, ID	March 2022sales tax	-298.19
4/7/2022	9906	Crystal Vanhorn	Lewiston, ID	Refund student meal acct. E. Vanhorn	-64.35
4/7/2022	9907	United Parcel Service	Los Angeles, CA	Inv 844407132/844407142	-88.54
4/15/2022	DEP	ISD#1	Lewiston, ID	check image statement fee	2,201.08
4/8/2022	EFT	US Postmaster	Lewiston, ID	CMRS-FP Meter Acct No. 105000292471	-5,000.00
4/19/2022	9908	John Peterson	Lewiston, ID	Trip FCCLA 4/6-9/22	-137.25
4/19/2022	9909	Donald Ravencroft	Lewiston, ID	Reimb. fuel trip to Spokane airport	-50.00
4/19/2022	9910	United Parcel Service	Los Angeles, CA	Inv 844407152	-36.00
4/19/2022	9911	Holly Karlin	Lewiston, ID	Refund student meal acct. A. McLellan	-14.95
4/19/2022	9912	Crystal George	Lewiston, ID	Refund student meal acct. K. Hopwood	-13.95
4/19/2022	9913	Abigail West	Genesee, ID	Refund student meal acct. G. West	-103.20
4/28/2022	9914	Wex Bank	Carol Stream, IL	#80311657	-124.77
4/28/2022	9915	Valley Car Rental	Lewiston, ID	Inv. 13306 - LHS Golf	-273.80
4/28/2022	9916	ID FCS Educator Assoc.	Hazelton, ID	inv: IFCS-2022-HERN	-115.00
4/28/2022	9917	Andrea Lee	Lewiston, ID	Refund student meal acct. M. Lee	-44.05
4/28/2022	9918	Cosi Black	Lewiston, ID	Refund student meal acct. R. Black	-31.40
4/28/2022	9919	United Parcel Service	Los Angeles, CA	Inv 844407162	-36.00
				4/1/2022 - 4/30/2022	-4,479.59
				BALANCE 4/30/2022	8,319.33
				TOTAL INFLOWS	2,201.08
				TOTAL OUTFLOWS	-6,680.67
				NET TOTAL	-4,479.59

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124425	05/10/2022	AASA	ALEXANDRIA	VA	MEMBERSHIP	208.00
124426	05/10/2022	ACP DIRECT INC	DALLAS	TX	HEADPHONES	767.19
124426	05/10/2022	ACP DIRECT INC	DALLAS	TX	HEADPHONES	319.45
124427	05/10/2022	ADVANCED AUTO GLASS	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	140.00
124427	05/10/2022	ADVANCED AUTO GLASS	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	885.00
124428	05/10/2022	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	126.50
124429	05/10/2022	AITKEN, KELLY	LEWISTON	ID	STIPENDS	800.00
124430	05/10/2022	ALLDREDGE, JENNIFER	LEWISTON	ID	CREDIT REIMBURSEMENT	199.00
124431	05/10/2022	ALPHA OMEGA TOURS &	SPOKANE	WA	CHARTER BUS LAKE CITY	2,454.24
124432	05/10/2022	AMAZON	ATLANTA	GA	HANGERS	53.98
124432	05/10/2022	AMAZON	ATLANTA	GA	HANGERS	53.98
124432	05/10/2022	AMAZON	ATLANTA	GA	HANGERS	53.98
124432	05/10/2022	AMAZON	ATLANTA	GA	INFANT FORMULA	75.96
124432	05/10/2022	AMAZON	ATLANTA	GA	PROJECTOR REMOTE CONTROL	51.70
124432	05/10/2022	AMAZON	ATLANTA	GA	RUBBER FINGER TIPS	-6.07
124432	05/10/2022	AMAZON	ATLANTA	GA	SUPPLIES	61.34
124432	05/10/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.68
124432	05/10/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	130.71
124432	05/10/2022	AMAZON	ATLANTA	GA	SUPPLIES	50.45
124432	05/10/2022	AMAZON	ATLANTA	GA	CLIPBOARDS	79.98
124432	05/10/2022	AMAZON	ATLANTA	GA	DIGITAL TIMERS	13.99
124432	05/10/2022	AMAZON	ATLANTA	GA	LAUNDRY DETERGENT	21.44
124432	05/10/2022	AMAZON	ATLANTA	GA	PBIS SUPPLIES	16.99
124432	05/10/2022	AMAZON	ATLANTA	GA	PBIS SUPPLIES	149.31
124432	05/10/2022	AMAZON	ATLANTA	GA	WIRED KEYBOARDS	2,980.80
124432	05/10/2022	AMAZON	ATLANTA	GA	STOOL & STAND UP DESK	109.99
124432	05/10/2022	AMAZON	ATLANTA	GA	STOOL & STAND UP DESK	85.49
124432	05/10/2022	AMAZON	ATLANTA	GA	30 LIBRARY BOOKS	358.51
124432	05/10/2022	AMAZON	ATLANTA	GA	SUPPLIES	269.85
124432	05/10/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	29.32
124432	05/10/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	30.70
124432	05/10/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	29.95
124432	05/10/2022	AMAZON	ATLANTA	GA	STEM SUPPLIES	546.53
124432	05/10/2022	AMAZON	ATLANTA	GA	MMA GLOVES	973.59
124432	05/10/2022	AMAZON	ATLANTA	GA	SUPPLIES	119.80
124432	05/10/2022	AMAZON	ATLANTA	GA	EARBUDS	28.99
124432	05/10/2022	AMAZON	ATLANTA	GA	LAMINATING POUCHES	35.00
124432	05/10/2022	AMAZON	ATLANTA	GA	EXTERNAL DVD DRIVE	19.93
124432	05/10/2022	AMAZON	ATLANTA	GA	SUPPLIES	26.95
124432	05/10/2022	AMAZON	ATLANTA	GA	FCS SUPPLIES	1,304.06
124432	05/10/2022	AMAZON	ATLANTA	GA	FCS SUPPLIES	156.49
124432	05/10/2022	AMAZON	ATLANTA	GA	FCS SUPPLIES	2,518.00
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	TENT CARDS	30.28
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	PARTS	28.95
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	659.02
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SENSORY PENCIL TOPPERS	23.98
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	OFFICE CHAIR	76.98
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	41.95
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	240.32
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	275.20
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	81.42
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	499.34
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIS	108.68

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124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	PRESENTATION CLICKER	378.30
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOK	24.91
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	WOBBLE CUSHION	74.26
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	LIGHT COVERS	214.50
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	WHISTLE	13.99
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	68.23
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	28.80
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	HEADPHONES	149.99
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	HEADPHONES	699.50
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	WHISTLE	27.98
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	USB CHARGER	29.99
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	622.59
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	8.88
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	504.78
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	649.42
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	287.76
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	1,326.46
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	184.01
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	52.56
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BALANCE BALLS	657.90
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	152.74
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BATTERIES	5.98
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	126.60
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	HARD DRIVE	91.99
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	19.90
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	673.33
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	367.36
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	288.22
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOK	74.76
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	CHARGER	69.95
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	19.56
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	CONFERENCE CAMERA	999.00
124433	05/10/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOK	134.91
124434	05/10/2022	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
124435	05/10/2022	AND BOOKS TOO	CLARKSTON	WA	LIBRARY BOOKS	261.14
124436	05/10/2022	APPLIED IND TECH	PASADENA	CA	MAINTENANCE SUPPLIES 2021-2022	44.74
124437	05/10/2022	ARLINT, CHAD	LEWISTON	ID	MILEAGE	128.70
124438	05/10/2022	AUGENSTEIN, AMY	LEWISTON	ID	CREDIT REIMBURSEMENT	110.00
124439	05/10/2022	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	433.73
124439	05/10/2022	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	249.62
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	FERTILIZER	1,228.24
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	12.91
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	567.50
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	82.62
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	145.30
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	8.91
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	13.77

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124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	40.91
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	2021-2022 MAINTENANCE SUPPLIES	670.92
124440	05/10/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	2021-2022 SEED	1,275.90
124441	05/10/2022	B & H PHOTO-VIDEO	NEW YORK	NY	2021-2022 SUPPLIES	10,243.17
124442	05/10/2022	BERRY, JORDAN	LEWISTON	ID	2021-2022 MILEAGE	14.92
124443	05/10/2022	BIEKER BENDER, JULIE	LEWISTON	ID	2021-2022 MILEAGE	110.33
124443	05/10/2022	BIEKER BENDER, JULIE	LEWISTON	ID	2021-2022 REIMBURSEMENT	270.08
124444	05/10/2022	BITTERROOT BOLT & CH	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	13.98
124444	05/10/2022	BITTERROOT BOLT & CH	LEWISTON	ID	2021-2022 MAINT & TRANSP SUPPLIES	164.93
124445	05/10/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	2021-2022 MAINTENANCE SUPPLIES	119.70
124445	05/10/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	2021-2022 MAINTENANCE SUPPLIES	24.63
124445	05/10/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	2021-2022 MAINTENANCE SUPPLIES	6.75
124446	05/10/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	60.28
124446	05/10/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	60.28
124446	05/10/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	61.28
124446	05/10/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	120.80
124446	05/10/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	32.75
124446	05/10/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 CAN LINERS	266.45
124446	05/10/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 SUPPLIES	464.28
124447	05/10/2022	BRYSON SALES & SERVI	EVERETT	WA	2021-2022 TRANSPORTATION SUPPLIES	545.39
124448	05/10/2022	CARROT TOP INDUSTRIE	HILLSBOROUGH	NC	2021-2022 FLAGPOLE BRACKETS	48.41
124449	05/10/2022	CENTRAL ORCHARDS SEW	LEWISTON	ID	2021-2022 SEWER SERVICES	278.39
124450	05/10/2022	CHAMBERS, JODEE	LEWISTON	ID	2021-2022 REIMBURSEMENT	237.30
124451	05/10/2022	CLARK COMMUNICATIONS	LEWISTON	ID	2021-2022 RADIOS	440.00
124452	05/10/2022	CLARKSTON SCHOOL DIS	CLARKSTON	WA	2021-2022 BRAILER/EMBOSSER MACHINE RENTAL	20.00
124453	05/10/2022	CLEARWATER COUNSELIN	LEWISTON	ID	2021-2022 CBRS SERVICES 3/7/22-4/1/22	1,640.00
124454	05/10/2022	CLEARWATER COMPOSTIN	MOSCOW	ID	2021-2022 YARD WASTE DISPOSAL	33.52
124455	05/10/2022	CLEARWATER ECONOMIC	LEWISTON	ID	2021-2022 REGISTRATION - EIMERS	40.00
124456	05/10/2022	CLEMENTS BROWN AND M	LEWISTON	ID	2021-2022 GENERAL MATTERS	448.50
124457	05/10/2022	COLE, ANDREW	CLARKSTON	WA	2021-2022 MILEAGE	49.73
124458	05/10/2022	COLEMAN OIL CO	LEWISTON	ID	2021-2022 DIESEL FUEL & GAS	3,547.89
124458	05/10/2022	COLEMAN OIL CO	LEWISTON	ID	2021-2022 DIESEL FUEL & GAS	26,270.02
124458	05/10/2022	COLEMAN OIL CO	LEWISTON	ID	2021-2022 DIESEL FUEL & GAS	736.14
124458	05/10/2022	COLEMAN OIL CO	LEWISTON	ID	2021-2022 DIESEL FUEL & GAS	5,925.56
124459	05/10/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	177.30
124459	05/10/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	859.22
124459	05/10/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	18.77
124459	05/10/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	5.05

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					2021-2022	
124460	05/10/2022	COLUMBIA FITNESS	KENNEWICK	WA	BANDS	158.00
124461	05/10/2022	COMPUNET INC	SEATTLE	WA	CISCO PHONE LICENSING	26,016.00
124461	05/10/2022	COMPUNET INC	SEATTLE	WA	WIRELESS HEADSET	221.49
124461	05/10/2022	COMPUNET INC	SEATTLE	WA	OUTDOOR IP COMPRESSED HORNS	8,605.69
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	109.00
					2021-2022	
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	737.20
					2021-2022	
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	58.73
					2021-2022	
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	33.47
					2021-2022	
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	33.00
					2021-2022	
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	36.63
					2021-2022	
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	182.28
					2021-2022	
124462	05/10/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES	20.62
					2021-2022	
124463	05/10/2022	COSTCO/CITI CARDS	PHOENIX	AZ	REIMBURSEMENT	87.63
124463	05/10/2022	COSTCO/CITI CARDS	PHOENIX	AZ	TAX REFUND MONITORS	-43.20
124464	05/10/2022	COUNCIL OF ADMIN OF	SPRINGFIELD	MO	REGISTRATION	700.00
124465	05/10/2022	CRT CHILDREN SERVICE	MOSCOW	ID	BI SERVICES 3/7/22-4/1/22	1,697.50
124465	05/10/2022	CRT CHILDREN SERVICE	MOSCOW	ID	CONTRACTED SERVICES	1,487.50
124466	05/10/2022	CUSTOM COAT/BLASTED	LEWISTON	ID	POWDER COAT	945.00
124467	05/10/2022	DECKER EQUIPMENT	VASSAR	MI	SUPPLIES	99.89
124468	05/10/2022	DELL MARKETING, LP	CHICAGO	IL	SUPPLY	942.44
124468	05/10/2022	DELL MARKETING, LP	CHICAGO	IL	LAPTOPS	34,289.20
124469	05/10/2022	DEMCO INC	MADISON	WI	DIVIDERS	232.40
124469	05/10/2022	DEMCO INC	MADISON	WI	SUPPLY	127.92
124470	05/10/2022	DERANLEAU'S	LEWISTON	ID	SUPPLY	1,378.96
124470	05/10/2022	DERANLEAU'S	LEWISTON	ID	APPLIANCES	2,492.00
124471	05/10/2022	DISCOUNT SCHOOL SUPP	CHICAGO	IL	SUPPLY	166.73
124472	05/10/2022	DOMINO'S PIZZA	LEWISTON	ID	PIZZA FOR NEZ PERCE H. S. GROUP	135.83
124473	05/10/2022	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	142.74
124474	05/10/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	302.20
					2021-2022	
124474	05/10/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	285.00
					2021-2022	
124475	05/10/2022	EDMUNDSON, KAREN	LEWISTON	ID	STIPENDS	800.00
124476	05/10/2022	EDNETICS	POST FALLS	ID	ACCESS	71,036.14
					POINTS/SWITCHES/TRANCEIVERS	
124477	05/10/2022	ELENCO ELECTRONICS I	WHEELING	IL	SUPPLIES	23.90
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	1.80
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	41.65
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	8.49
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.21
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	12.85

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124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	6.79
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.01
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	26.33
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	67.13
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	BUG SPRAY	409.01
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	33.11
124478	05/10/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	74.28
124479	05/10/2022	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2021-2022	8.97
124480	05/10/2022	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2021-2022	268.64
124480	05/10/2022	FERGUSON ENTERPRISES	DALLAS	TX	TOOLS	930.44
124480	05/10/2022	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2021-2022	118.36
124481	05/10/2022	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2021-2022	1,200.00
124482	05/10/2022	FOLLETT CONTENT SOLU	CHICAGO	IL	LIBRARY BOOKS	119.93
124482	05/10/2022	FOLLETT CONTENT SOLU	CHICAGO	IL	LIBRARY BOOKS & DVD	335.55
124482	05/10/2022	FOLLETT CONTENT SOLU	CHICAGO	IL	LIBRARY BOOKS	147.80
124482	05/10/2022	FOLLETT CONTENT SOLU	CHICAGO	IL	LIBRARY BOOKS	279.89
124483	05/10/2022	FORSMAN, KAREN	LEWISTON	ID	MILEAGE`	28.31
124483	05/10/2022	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	35.04
124484	05/10/2022	FRESNO COUNTY SUPERI	FRESNO	CA	REGISTRATION TO TINY HOUSE 5 DAY INTERACTIVE HANDS-ON BUILD	6,699.00
124485	05/10/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	9.22
124485	05/10/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	40.76
124485	05/10/2022	GATEWAY MATERIALS &	LEWISTON	ID	SUPPLY	397.51
124486	05/10/2022	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	155.85
124486	05/10/2022	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	75.00
124487	05/10/2022	GINGERICH, JENNIFER	HUBBARD	OR	REIMBURSEMENT	6,695.78
124487	05/10/2022	GINGERICH, JENNIFER	HUBBARD	OR	CONSULTING SERVICES	3,993.77
124488	05/10/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-WEBSTER	84,871.00
124488	05/10/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-WHITMAN	120,817.00
124488	05/10/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-TAMMANY	49,972.00
124488	05/10/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	TAX	65.41
124488	05/10/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	SAC KITCHEN PARTS	731.90
124489	05/10/2022	GOPHER SPORT	MINNEAPOLIS	MN	REPLACEMENT/CREDIT	5.82
124490	05/10/2022	GOSSAGE, SANDRA	LEWISTON	ID	STIPENDS	800.00
124491	05/10/2022	GRIMM, KATLIN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	126.64
124492	05/10/2022	GROVE HOTEL	BOISE	ID	LODGING-ED LAW SEMINAR	715.70
124492	05/10/2022	GROVE HOTEL	BOISE	ID	LODGING-ED LAW SEMINAR	66.00
124493	05/10/2022	GUZMAN, CARA	LEWISTON	ID	CREDIT REIMBURSEMENT	165.00
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER OFFICE 2021-22	373.80
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - JENIFER CNSLR OFFICE 2021-22	14.59

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 1 2021-22	3.48
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 3 2021-22	93.42
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CAMELOT BLDG 4 2021-22	26.28
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCSORLEY TCHR LOUNGE 2021-22	107.74
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - CENTENNIAL A9 2021-22	280.26
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE TCHR WORKROOM 2021-22	248.56
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - MCGHEE COMPUTER LAB 2021-22	18.26
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - WEBSTER TCHR LOUNGE 2021-22	166.47
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS DTC 2021-22	114.15
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - LHS BITTERROOT LOUNGE 2021-22	236.18
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	1,005.53
124494	05/10/2022	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINT - PRINT SHOP 2021-22	1.17
124495	05/10/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	525.00
124495	05/10/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	40.00
124495	05/10/2022	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2021-2022	61.05
124496	05/10/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	28.12
124496	05/10/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	184.12
124496	05/10/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	49.15
124496	05/10/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	815.32
124497	05/10/2022	HAMMRICH, DENISE	ASOTIN	WA	STIPENDS	800.00
124498	05/10/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	MANDT TRAINING DINNER	56.90
124498	05/10/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	LUNCH COUNSELORS MEETING	91.79
124498	05/10/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	DINNER MANDT TRAINING	59.60
124499	05/10/2022	HELT, KATHRYN	LEWISTON	ID	MILEAGE	35.69
124500	05/10/2022	HERNDON, KARA	LEWISTON	ID	TRAVEL REIMBURSEMENT	82.10
124501	05/10/2022	HOLTHAUS, CATHERINE	LEWISTON	ID	STIPENDS	800.00
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MINI FRIDGE	186.48
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	OPEN PO FOR MATERIALS	216.62
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	84.40
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	34.41
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	21.30
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	101.90
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	13.74

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124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	11.56
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	22.95
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	45.98
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	22.98
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	20.98
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	262.32
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	OPEN PO FOR MATERIALS	171.45
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	OPEN PO FOR MATERIALS	274.97
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	122.35
124502	05/10/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	6.63
124503	05/10/2022	HOTEL 43	BOISE	ID	LODGING-EDUCATION LAW SEMINAR	324.00
124504	05/10/2022	HOVEY-SMITH, JAMIE	LEWISTON	ID	MILEAGE	28.08
124505	05/10/2022	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	451.23
124505	05/10/2022	HUBBARD, LEANN	LEWISTON	ID	MILEAGE	84.24
124506	05/10/2022	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC NON INV	8.50
124507	05/10/2022	IDAHO DIGITAL LEARNI	BOISE	ID	SPRING FLEX	675.00
124507	05/10/2022	IDAHO DIGITAL LEARNI	BOISE	ID	SPRING FLEX	525.00
124507	05/10/2022	IDAHO DIGITAL LEARNI	BOISE	ID	SPRING FLEX	300.00
124507	05/10/2022	IDAHO DIGITAL LEARNI	BOISE	ID	DRIVER EDUCATION	75.00
124507	05/10/2022	IDAHO DIGITAL LEARNI	BOISE	ID	DRIVER EDUCATION	2,625.00
124508	05/10/2022	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	13.50
124508	05/10/2022	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	15.90
124509	05/10/2022	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	20.36
124509	05/10/2022	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	34.64
124510	05/10/2022	IMEA	LEWISTON	ID	REGISTRATION	75.00
124510	05/10/2022	IMEA	LEWISTON	ID	MUSIC FESTIVAL FEES	150.00
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	CHARGE OUT POSTAGE	5,000.00
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	31.40
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	44.05
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REGISTRATION K. HERNDON	115.00
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	GOLF TRIP 4/18/22	273.80
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	124.77
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	103.20
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	13.95
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	14.95
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB FUEL - SPOKANE AIRPORT TRIP	50.00
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB BOISE TRIP	137.25
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	88.54
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	64.35
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	MARCH 2022 SALES TAX	298.19
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB NAMPA TRIP	136.15
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB BASEBALL TRIP	26.07
124511	05/10/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	87.00

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124512	05/10/2022	INLAND CELLULAR	LEWISTON	ID	IPHONE & ACCESSORIES	172.99
124512	05/10/2022	INLAND CELLULAR	LEWISTON	ID	HOT SPOTS	100.83
124512	05/10/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICE 2021-2022	136.41
124512	05/10/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICES 2021-2022	1,197.61
124513	05/10/2022	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV	4,000.20
124513	05/10/2022	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV	197.95
124513	05/10/2022	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV	1,662.50
124513	05/10/2022	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV	2,026.30
124514	05/10/2022	JACKSON, CHRISTINA	LEWISTON	ID	STIPENDS	800.00
124515	05/10/2022	JETCO MACHINE & FABR	CLARKSTON	WA	MAINTENANCE SUPPLIES 2021-2022	25.00
124516	05/10/2022	JIMMY JOHN'S	SPOKANE	WA	MANDT TRAINING LUNCH	46.49
124517	05/10/2022	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2021-2022	222.66
124517	05/10/2022	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2021-2022	51.19
124518	05/10/2022	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	8.99
124519	05/10/2022	JOHNSON, CHRISTOPHER	LEWISTON	ID	REIMBURSEMENT	6.21
124520	05/10/2022	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	179.95
124520	05/10/2022	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	138.66
124520	05/10/2022	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	119.95
124521	05/10/2022	JONES, TONIA	LEWISTON	ID	STIPENDS	800.00
124522	05/10/2022	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2021-2022	27.24
124523	05/10/2022	KAUFMAN, CHRISTINE	LEWISTON	ID	REIMBURSEMENT	198.00
124524	05/10/2022	KCDA PURCHASING COOP	KENT	WA	TONER	276.47
124524	05/10/2022	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	16.56
124524	05/10/2022	KCDA PURCHASING COOP	KENT	WA	PROTRACTOR	26.30
124524	05/10/2022	KCDA PURCHASING COOP	KENT	WA	BINDERS	19.40
124524	05/10/2022	KCDA PURCHASING COOP	KENT	WA	TONER	1,080.59
124524	05/10/2022	KCDA PURCHASING COOP	KENT	WA	ERASERS	3.71
124524	05/10/2022	KCDA PURCHASING COOP	KENT	WA	TONER	294.12
124525	05/10/2022	KELLEY KIDS RANCH LL	LEWISTON	ID	BI SERVICES 3/7/22-4/1/22	1,405.00
124526	05/10/2022	KENYON, SHANNON	LEWISTON	ID	MILEAGE	12.64
124526	05/10/2022	KENYON, SHANNON	LEWISTON	ID	MILEAGE	30.71
124527	05/10/2022	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 3/5/2022-4/1/2022	3,018.75
124528	05/10/2022	LARSON, NICOLE	LEWISTON	ID	STIPEND	800.00
124529	05/10/2022	LEWISTON, CITY OF	LEWISTON	ID	BUS PASSES	30.00
124530	05/10/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	BANNER	54.00
124530	05/10/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	YEARBOOKS	400.00
124530	05/10/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	113.27
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	12.49
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	4.15
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	227.24
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	18.90
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	14.47
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	110.00

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					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-80.00
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	110.00
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	107.98
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	213.34
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-11.97
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	60.66
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	12.68
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	24.80
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	5.38
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	172.04
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	8.05
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	110.04
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-306.32
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-67.04
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	195.80
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	1,148.02
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	9.60
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	954.99
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	31.64
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	24.10
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-1.75
					2021-2022	
124531	05/10/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-1,136.02
					2021-2022	
124532	05/10/2022	LIFE, INC	LEWISTON	ID	REIMBURSEMENT	300.00
124533	05/10/2022	MADDEN, TINA	LEWISTON	ID	STIPENDS	800.00
124534	05/10/2022	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	24.39
124534	05/10/2022	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	71.43
124535	05/10/2022	MCLEAN, JEREMY	LEWISTON	ID	MILEAGE	145.31
124535	05/10/2022	MCLEAN, JEREMY	LEWISTON	ID	MILEAGE	145.31
124536	05/10/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	5,373.21
124536	05/10/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	5,041.63
124536	05/10/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	4,897.48
124536	05/10/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	5,276.42
124537	05/10/2022	MENDENHALL, MICHELLE	CULDESAC	ID	MILEAGE	73.13

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124538	05/10/2022	MEYER, CHRISTI	LEWISTON	ID	TRAVEL REIMBURSEMENT	326.48
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	28.08
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	14.54
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-79.05
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	306.30
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	34.76
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	47.75
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	169.71
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	23.70
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	67.12
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	76.56
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	14.88
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	17.40
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	50.18
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	23.45
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	32.60
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	5.79
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	69.20
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	9.12
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	64.98
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	185.32
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	80.00
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	5.79
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-56.60
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	63.12
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	75.69
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	19.51
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-130.02
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	59.08

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					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	23.70
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	14.04
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-150.04
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	10.60
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	145.92
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	27.72
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	213.39
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	53.91
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	78.98
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	42.09
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	49.96
					2021-2022	
124539	05/10/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	33.56
					2021-2022	
124540	05/10/2022	MY CHEF STEPH LLC	LEWISTON	ID	BOARD/LEA LUNCH	289.00
124541	05/10/2022	NASCO	FORT ATKINSON	WI	ART SUPPLIES	186.90
124542	05/10/2022	NEZ PERCE TOURISM LL	LEWISTON	ID	CULTURAL PERFORMANCE	1,875.00
124543	05/10/2022	NGUYEN LAW PLLC	GARDEN CITY	ID	LEGAL SERVICES	192.50
124544	05/10/2022	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES	54.96
					2021-2022	
124544	05/10/2022	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES	363.67
					2021-2022	
124544	05/10/2022	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES	11.70
					2021-2022	
124545	05/10/2022	NOREEN, LINNEA	LEWISTON	ID	STIPENDS	540.00
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	6.98
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	11.99
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	29.98
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	4.99
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	65.90
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	99.80
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	497.94
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	12.98
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	37.98
					2021-2022	
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	4.49
					2021-2022	

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124546	05/10/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	104.97
124547	05/10/2022	NORTH CENTRAL DISTRI	LEWISTON	ID	FOOD SAFETY CLASS	350.00
124548	05/10/2022	NORTH WEST DESIGN &	CLARSTON	WA	SHIRTS/HATS FOR DEATLEY CENTER	241.38
124549	05/10/2022	NORTHWEST CHILDREN'S	LEWISTON	ID	MAR22 EDUCATIONAL SERV	39,825.00
124549	05/10/2022	NORTHWEST CHILDREN'S	LEWISTON	ID	BEHAVIOR CONSULTATION SERV	1,930.50
124549	05/10/2022	NORTHWEST CHILDREN'S	LEWISTON	ID	APRIL 2022 EDUCATIONAL SERVICES	46,950.00
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	2,193.30
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	3,049.61
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	979.08
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	24,572.90
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	SEE CHECK 124361	3.36
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	2,061.80
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	334.32
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	764.85
124550	05/10/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	37,699.97
124551	05/10/2022	NORTHWEST ENGRAVING	LEWISTON	ID	TRACK MEET RIBBONS	150.00
124552	05/10/2022	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	180.77
124552	05/10/2022	NUNEZ, CYNTHIA	LEWISTON	ID	REIMBURSEMENT	41.34
124552	05/10/2022	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	170.82
124553	05/10/2022	OFFICESUPPLY.COM	COLUMBUS	WI	TASK CHAIRS	5,104.80
124554	05/10/2022	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	REIMBURSEMENT	322.27
124555	05/10/2022	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 3/7/2022-3/25/2022	2,966.25
124556	05/10/2022	OWL HOME MEDICAL	LEWISTON	ID	SUPPLY	350.00
124557	05/10/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	56.38
124557	05/10/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	6.56
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	40.12
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS MAILROOM 2021-22	46.85
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	0.67
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	FAX MAINT - MCGHEE OFFICE 2021-22	5.07
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER	8.74
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC TECH LB 2021-22	4.56
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY BLDG 2 2021-22	41.53
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL HALLWAY 2021-22	37.23
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - NHC 2021-22	33.47
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC OFFICE 2021-22	2.96
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - TRANSPORTATION 2021-22	17.92
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CABINET SHOP 2021-22	1.09
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	1.03
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MAINTENANCE	2.94

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					2021-22	
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS OFFICE 2021-22	5.85
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	20.91
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS MAILROOM 2021-22	105.75
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS SAWTOOTH LOUNGE 2021-122	170.98
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	82.54
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	16.52
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN OFFICE	77.95
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	83.28
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL LIBRARY 2021-22	4.72
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	144.32
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS OFFICE 2021-22	42.36
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER	72.17
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	29.61
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - THS 2021-22	78.85
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	45.31
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	FAX MAINT - MCGHEE OFFICE 2021-22	149.62
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	124.39
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN HALLWAY 2021-22	42.57
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER	170.22
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL LIBRARY 2021-22	191.46
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ADMINISTRATION 2021-22	60.38
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	205.77
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CRC 2021-22	61.04
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	69.30
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 2 2021-22	72.23
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	452.95
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE LIBRARY	6.36
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC A1 2021-22	20.81
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC 127 2021-22	7.27
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAIN - WHITMAN LIBRARY 2021-22	3.24
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM A16 2021-22	3.04

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124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - LHS LS100 2021-22	16.18
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 13	6.74
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 301 2021-22	2.82
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 201 2021-22	3.56
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 110 2021-22	2.36
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINT MAINT - COMPUTER LAB 2021-22	4.85
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER	10.90
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 216 2021-22	7.94
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 205 2021-22	2.99
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 106 2021-22	8.40
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 107 2021-22	3.18
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM A12 2021-22	11.71
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER LIBRARY 2021-22	12.31
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #1 2021-22	1.50
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - NHC 2021-22	2.11
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - BUSINESS OFFICE 2021-22	38.26
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #2 2021-22	45.96
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - WHITMAN OFFICE 2021-22	76.30
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - STUDENT SVCS 2021-22	28.74
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - DTC 411 2021-22	32.21
124558	05/10/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CNTTR 2021-22	45.73
124559	05/10/2022	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	90.64
124559	05/10/2022	PALS, MELINDA	LEWISTON	ID	REIMBURSE AIRFAIR	314.00
124560	05/10/2022	PARTS TOWN LLC	CHICAGO	IL	PARTS	112.64
124561	05/10/2022	PAZ, LORA	LEWISTON	ID	MILEAGE	69.26
124562	05/10/2022	PEARSON INC	CHICAGO	IL	GFTA FORMS	110.00
124562	05/10/2022	PEARSON INC	CHICAGO	IL	FORMS	451.15
124562	05/10/2022	PEARSON INC	CHICAGO	IL	ASSESSMENT FORMS	131.80
124562	05/10/2022	PEARSON INC	CHICAGO	IL	SUBSCRIPTION	65.00
124563	05/10/2022	PEPPER & SON INC	EXTON	PA	MUSIC	26.80
124563	05/10/2022	PEPPER & SON INC	EXTON	PA	MUSIC	13.90
124563	05/10/2022	PEPPER & SON INC	EXTON	PA	MUSIC	8.60
124564	05/10/2022	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	119.95
124564	05/10/2022	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	30.00
124564	05/10/2022	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	40.00
124565	05/10/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	58.45

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124566	05/10/2022	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	11.34
124567	05/10/2022	POWER DISTRIBUTORS L	COLUMBUS	OH	ENGINES & SUPPLIES	72.02
124568	05/10/2022	PRESENCE LEARNING IN	LAS VEGAS	NV	MAR22 SLP SERVICES	9,078.60
124569	05/10/2022	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	339.98
124570	05/10/2022	PRINTCRAFT PRINTING	LEWISTON	ID	PAMPHLETS	165.00
124570	05/10/2022	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	30.00
124571	05/10/2022	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2021-2022	109.49
124572	05/10/2022	PRO-PROPERTY MANAGEM	LEWISTON	ID	SPARC APT RENTAL AGREEMENT	1,050.00
124573	05/10/2022	PROXIMITY TELEHEALTH	BOISE	ID	MAR22 SPEECH TELETHERAPY	5,270.43
124573	05/10/2022	PROXIMITY TELEHEALTH	BOISE	ID	MAR22 SPEECH TELETHERAPY	8,032.72
124573	05/10/2022	PROXIMITY TELEHEALTH	BOISE	ID	MAR22 SPEECH TELETHERAPY	4,691.05
124573	05/10/2022	PROXIMITY TELEHEALTH	BOISE	ID	MAR22 SPEECH TELETHERAPY	7,307.10
124573	05/10/2022	PROXIMITY TELEHEALTH	BOISE	ID	MAR22 SPEECH TELETHERAPY	2,843.74
124574	05/10/2022	QUARRY, AMY	LEWISTON	ID	MILEAGE	25.10
124575	05/10/2022	RECKARD, JUSTINE	CLARKSTON	WA	MILEAGE	99.85
124576	05/10/2022	RESIDENCE INN BOISE	BOISE	ID	LODGING-EDUCATION LAW SEMINAR	348.00
124577	05/10/2022	RIENER, TRACY	CLARKSTON	WA	MILEAGE	22.70
124578	05/10/2022	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - FCCLA CONF	390.00
124578	05/10/2022	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - FCCLA CONF	390.00
124579	05/10/2022	RIVERSIDE INSIGHTS	CHICAGO	IL	WJIV TEST RECORDS	258.50
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	5.99
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	4.99
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	4.99
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	4.99
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	33.97
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	12.48
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	146.67
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	27.96
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	24.01
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	62.91
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	54.71
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	43.52
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	12.54
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	37.90
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	19.74
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	26.02
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	20.05
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	6.37
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	15.76
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	120.78
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	16.95
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	33.83
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	22.84
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	86.44
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	92.66
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	14.53
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES	15.27

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					2021-2022	
124580	05/10/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	88.38
124581	05/10/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	203.96
					2021-2022	
124581	05/10/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	164.38
					2021-2022	
124581	05/10/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	111.61
					2021-2022	
124581	05/10/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	38.80
					2021-2022	
124581	05/10/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	1,461.90
					2021-2022	
124581	05/10/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	579.38
					2021-2022	
124582	05/10/2022	SCHOLASTIC INC BOOK	CINCINNATI	OH	BOOKS	162.50
124582	05/10/2022	SCHOLASTIC INC BOOK	CINCINNATI	OH	BOOKS	132.00
124582	05/10/2022	SCHOLASTIC INC BOOK	CINCINNATI	OH	BOOKS	197.50
124583	05/10/2022	SCHOLASTIC INC	JEFFERSON CITY	MO	LIBRARY BOOKS	14.16
124584	05/10/2022	SCHOOL OUTFITTERS	MIDDLETOWN	OH	HEADPHONES	217.60
124585	05/10/2022	SCHWARTZ, JEANETTE	LEWISTON	ID	MILEAGE	28.08
124586	05/10/2022	SCOTT, AUDREY	LEWISTON	ID	MILEAGE	33.23
124586	05/10/2022	SCOTT, AUDREY	LEWISTON	ID	MILEAGE	36.39
124587	05/10/2022	SEAPORT INN AND SUIT	LEWISTON	ID	EMERGENCY HOUSING	297.00
124587	05/10/2022	SEAPORT INN AND SUIT	LEWISTON	ID	EMERGENCY HOUSING	495.00
124587	05/10/2022	SEAPORT INN AND SUIT	LEWISTON	ID	HOMELESS FAMILY EMERGENCY SHELTER	594.00
124587	05/10/2022	SEAPORT INN AND SUIT	LEWISTON	ID	EMERGENCY HOUSING	495.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	MIXER & SPEAKER CABS	449.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	VIOLIN BOOK	9.99
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	100.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	65.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	25.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	70.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	25.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	48.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	52.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	130.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	65.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	48.00
124588	05/10/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	48.00
124589	05/10/2022	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES	4,781.25
					3/7/22-3/25/2022	
124590	05/10/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	195.58
124590	05/10/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	146.68
124590	05/10/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	48.89
124590	05/10/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MISC MATERIALS	67.79
124591	05/10/2022	SKELTONS	LEWISTON	ID	TILE FLOORING & MATERIALS	6,558.58
124591	05/10/2022	SKELTONS	LEWISTON	ID	TILE FLOORING & MATERIALS	2,834.45
124592	05/10/2022	SMARTSENSE BY DIGI	MINNEAPOLIS	MN	TEMPERATURE MONITORING PLAN	3,700.20
124593	05/10/2022	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIP	40,545.00
124594	05/10/2022	SNYDER, JANELLE	CLARKSTON	WA	STIPENDS	800.00
124595	05/10/2022	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	1,244.20
124596	05/10/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	MONITORS & CABLES	35.60

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
124597	05/10/2022	SPOKANE HARDWARE SUP	SPOKANE	WA	SUPPLIES	343.48
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	2,182.71
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	344.43
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,471.99
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	318.50
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,213.95
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	253.30
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	114.45
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,494.59
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	444.38
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	890.34
124598	05/10/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	432.15
124599	05/10/2022	ST JOSEPH REGIONAL M	LEWISTON	ID	MAR22 CONTRACTED SPEECH	3,657.00
124599	05/10/2022	ST JOSEPH REGIONAL M	LEWISTON	ID	MAR22 CONTRACTED SPEECH	10,667.62
124600	05/10/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	57.47
124600	05/10/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	INK CARTRIDGES	115.56
124600	05/10/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	203.90
124600	05/10/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLY	39.99
124600	05/10/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	70.15
124601	05/10/2022	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2021-2022	450.00
124602	05/10/2022	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	58.50
124603	05/10/2022	STONEBRAKER-MCQUARY	CLARKSTON	WA	NOTARY BOND - ANN MARIE REMACLE	60.00
124604	05/10/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	ADMIN & PRINT SHOP RECYCLING 2021-2022	13.00
124605	05/10/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124606	05/10/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	NOTICE OF SALE AD	15.96
124606	05/10/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	371.74
124606	05/10/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	AD OPEN HOUSE FOR CRC	193.00
124606	05/10/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	NEWSPRINT	712.26
124606	05/10/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	163.00
124607	05/10/2022	ULINE	CHICAGO	IL	NITRILE GLOVES	384.45
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	1,860.62
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV.	3.99
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV	15.80
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV	72.13
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	3,038.98
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	2,494.60
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	1,594.56
124608	05/10/2022	URM FOOD SERVICE	SPOKANE	WA	GLOVES	103.49
124609	05/10/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	4,802.62
124609	05/10/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	1,786.46
124609	05/10/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	3,627.13
124610	05/10/2022	VALNET CAPITAL	LEWISTON	ID	BOOK BARCODES	111.00
124610	05/10/2022	VALNET CAPITAL	LEWISTON	ID	VALNET FEES	1,158.75
124610	05/10/2022	VALNET CAPITAL	LEWISTON	ID	VALNET FEES	5,665.00
124611	05/10/2022	VELLEGAS, KATHLEEN	JULIAETTA	ID	TRAVEL REIMBURSEMENT	348.01
124612	05/10/2022	VIRCO INC	DALLAS	TX	TABLES	456.40
124613	05/10/2022	WALKER, ASHLEY	CLARKSTON	WA	MILEAGE	46.16
124614	05/10/2022	WALLACE, JENNIFER	CLARKSTON	WA	REIMBURSEMENT	110.73
124614	05/10/2022	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	63.41
124615	05/10/2022	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	2,755.87
124615	05/10/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	276.00
124615	05/10/2022	WALTER E NELSON CO	SPOKANE	WA	PAPER TOWELS	2,181.00
124615	05/10/2022	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	2,642.76

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124616	05/10/2022	WEAKLAND, LOUAN	ASOTIN	WA	REIMBURSEMENT	80.83
124616	05/10/2022	WEAKLAND, LOUAN	ASOTIN	WA	REIMBUSTMENT	44.15
124617	05/10/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-TINY HOUSE WORKSHOP	403.20
124617	05/10/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PARTS	91.98
124617	05/10/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WA SOCIETY CPA MEMBERSHIP-L. HUBBARD	325.00
124617	05/10/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	TITLE IX TRAINING	240.00
124617	05/10/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	IASBO MEMBERSHIP	375.00
124617	05/10/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATIONS	175.00
124617	05/10/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WORK TABLE	430.48
124618	05/10/2022	WEST COAST PAPER	SEATTLE	WA	PAPER	103.44
124618	05/10/2022	WEST COAST PAPER	SEATTLE	WA	SUPPLY	252.80
124618	05/10/2022	WEST COAST PAPER	SEATTLE	WA	PAPER	195.00
124619	05/10/2022	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	716.56
124619	05/10/2022	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	SUPPLY	541.02
124620	05/10/2022	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	307.96
124620	05/10/2022	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	175.72
124620	05/10/2022	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	48.38
124621	05/10/2022	WESTERN RECYCLERS IN	LEWISTON	ID	CENTENNIAL SHREDDING 2021-2022	26.00
124621	05/10/2022	WESTERN RECYCLERS IN	LEWISTON	ID	THS SHREDDING 2021-2022	26.00
124621	05/10/2022	WESTERN RECYCLERS IN	LEWISTON	ID	LHS SHREDDING 2021-2022	78.00
124621	05/10/2022	WESTERN RECYCLERS IN	LEWISTON	ID	ORCHARDS SHREDDING 2021-2022	26.00
124622	05/10/2022	WESTIN SAN DIEGO GAS	SAN DIEGO	CA	LODGING-FCCLA	1,677.38
124623	05/10/2022	WICKS, ROBERT	LEWISTON	ID	MILEAGE	49.78
124624	05/10/2022	WILLIAMS, COREY	LEWISTON	ID		308.88
124625	05/10/2022	WILLIAMS, NEIL	LENORE	ID	MILEAGE	101.43
124626	05/10/2022	WORLD OF TROPHIES	LEWISTON	ID	AWARDS	45.00
124627	05/10/2022	YOCHUM, RENAY	LEWISTON	ID	STUDENT TRANSPORTATION 2021-2022	95.12
Totals for checks						943,766.80

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52665	4/5/2022	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 86.00
52676	4/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,950.00
52677	4/20/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,067.83
52678	4/20/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 25,270.93
52679	4/20/2022	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,685.37
52680	4/20/2022	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 469,553.00
52681	4/20/2022	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52682	4/20/2022	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 29,766.94
52683	4/20/2022	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 435.00
52684	4/20/2022	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,249.78
52685	4/20/2022	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 71,859.00
52686	4/20/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 75.00
52687	4/20/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 217.00
52688	4/20/2022	IDEAL	KANSAS CITY	MO	\$ 525.00
52689	4/20/2022	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 866.12
52690	4/20/2022	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 26,575.00
52691	4/20/2022	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 410.17
52692	4/20/2022	MG TRUST COMPANY TPA # 000388	NEW YORK	NY	\$ 325.00
52693	4/20/2022	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,696.00
52694	4/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 101.00
52695	4/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 324.00
52696	4/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 487.80
52697	4/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 656.00
52698	4/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 490.00
52699	4/20/2022	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 361.00
52700	4/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 322.00
52701	4/20/2022	NEZ PERCE COUNTY SHERIFF'S OFFICE	LEWISTON	ID	\$ 332.47
52702	4/20/2022	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 16.50
52703	4/20/2022	RELIANT BEHAVIORAL HEALTH LLC	IRVINE	CA	\$ 1,715.00
52704	4/20/2022	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 159.00
52705	4/20/2022	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 564.00
52706	4/20/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 1,818.38
52707	4/20/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 270.00
52708	4/20/2022	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,602.14
52709	4/20/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 6,713.76
52710	4/20/2022	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,156.71
52711	4/20/2022	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
202100049	4/5/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 520.05
202100050	4/5/2022	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 598.30
202100051	4/20/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 484,518.45
202100052	4/20/2022	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100053	4/20/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 34,173.50
202100054	4/20/2022	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 569,196.44
					REGULAR PAYCHECKS \$ 12,807.83
					ACH LCCU \$ 8,133.00
					ACH DIRECT DEPOSITS \$ 1,812,629.86
					TOTAL PAYROLL \$ 3,610,888.33