

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

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

<b>Payment Date</b>	<b>Amount</b>
5.11.22	\$17,366.71
5.17.22	\$5,561.00
5.18.22	\$453.40
5.27.22	\$4,016.04
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	<b>\$27,397.15</b>

**Imprest Account Monthly Transactions - May 2022**  
**5/1/2022 through 5/31/2022**

<b>Date</b>	<b>Num</b>	<b>Description</b>	<b>Location</b>	<b>Memo</b>	<b>Amount</b>
				<b>BALANCE 4/30/2022</b>	<b>8,319.33</b>
5/6/2022	9920	ID State Tax Comm	Boise, ID	April 2022 sales tax	-248.87
5/6/2022	9921	United Parcel Service	Los Angeles, CA	Inv 844407172/844407182	-72.00
5/6/2022	9922	Amy Peterson	Lewiston, ID	Refund student meal acct. N. Peterson	-96.30
5/11/2022	DEP	ISD#1	Lewiston, ID	Replenish imprest account	6,680.67
5/18/2022	9923	Kylene Eacret	Lewiston, ID	Refund student meal acct. W. & J. Eacret	-25.20
5/18/2022	9924	Benjamin Winters	Lewiston, ID	Reimb. ASE testing - Reg., T4, T6 & T8	-171.00
5/18/2022	9925	United Parcel Service	Los Angeles, CA	Inv 844407192	-36.00
5/18/2022	9926	Donald Ravencroft	Lewiston, ID	Reimb. trip 4/22-23/22	-21.34
5/18/2022	9927	John Peterson	Lewiston, ID	Reimb. trips 4/28-30/22 & 5/5-8/22	-133.55
5/24/2022	9928	Debra Lybyer	Lewiston, ID	Refund student meal acct. G. Lybyer	-146.10
5/24/2022	9929	United Parcel Service	Los Angeles, CA	Inv 844407202	-36.00
5/24/2022	9930	John Peterson	Lewiston, ID	Reimburse 5/21/22 activity trip	-58.64
5/24/2022	9931	Michael Bowen	Lewiston, ID	Reimb. 5/17 & 5/21/22 activity trips	-94.62
5/24/2022	9932	Veracity/First Digital	Lindon, UT	invoice 332751.1	-1,070.78
5/27/2022	9933	Ginna Sila	Lewiston, ID	Refund student meal acct. B. Fraizer	-177.05
5/27/2022	9934	United Parcel Service	Los Angeles, CA	Inv 844407212	-36.00
5/27/2022	9935	Wex Bank	Carol Stream, IL	#80937957 - Jensen/act. trips	-253.24
				<b>5/1/2022 - 5/31/2022</b>	<b>4,003.98</b>
				<b>BALANCE 5/31/2022</b>	<b>12,323.31</b>
				<b>TOTAL INFLOWS</b>	<b>6,680.67</b>
				<b>TOTAL OUTFLOWS</b>	<b>-2,676.69</b>
				<b>NET TOTAL</b>	<b>4,003.98</b>

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6503	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	ROOFING MATERIALS FOR THS	488.89
6503	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	ROOFING MATERIALS FOR THS	4,480.65
124628	06/14/2022	ACE COMPUTER	DES PLAINES	IL	COMPUTERS	265,882.50
124628	06/14/2022	ACE COMPUTER	DES PLAINES	IL	MINI TOWER	34,119.53
124628	06/14/2022	ACE COMPUTER	DES PLAINES	IL	STORAGE SERVER	29,652.80
124629	06/14/2022	AGEE, CINDY	LEWISTON	ID	REIMBURSEMENT FOR CLASSROOM SUPPLIES	91.98
124630	06/14/2022	ALLDREDGE, JENNIFER	LEWISTON	ID	CREDIT REIMBURSEMENT	199.00
124631	06/14/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	16.80
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	MAILING SUPPLIES	34.99
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	16.00
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	-14.05
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	400.09
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	555.43
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	509.38
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	ADAPTER	11.99
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	RENEWALS	52.14
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	LEGOS	4,069.70
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	14.05
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	FILE SORTER	53.85
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	-23.97
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	7.99
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	802.58
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	TUNNEL	114.72
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	PRIZES	377.57
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	701.18
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	FOLDERS	16.98
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	181.46
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	FOLDING MACHINE	863.03
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	11.99
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	FOLDERS	16.98
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BABY SUPPLIES	181.48
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	117.27
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	RUG	289.07
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	33.87
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	MONITOR STAND	34.95
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	7.92
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	PRIVACY SCREEN	155.97
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	FOLDING MACHINE	-863.03
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	24.59
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	7.63
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	394.50
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	262.79
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	FOLDING MACHINE	1,111.59
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	CHAIR	608.57
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	CHAIR	-208.98
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	PARTS	13.59
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	145.90
124632	06/14/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	ADAPTER	29.99
124633	06/14/2022	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
124633	06/14/2022	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
124634	06/14/2022	ANDERSON, JULIAN & H	BOISE	ID	GENERAL REPRESENTATION	39.00
124635	06/14/2022	ARLINT, CHAD	LEWISTON	ID	MILEAGE	834.80
124636	06/14/2022	ARMITAGE, THOMAS	LEWISTON	ID	CREDIT REIMBURSEMENT	60.00

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124637	06/14/2022	ASCD	PHILADELPHIA	PA	BOOK	30.46
124638	06/14/2022	ATS INLAND NW LLC	SEATTLE	WA	HVAC SYSTEM MONITORING	9,150.00
124639	06/14/2022	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	40.80
124639	06/14/2022	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	378.56
124639	06/14/2022	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	201.34
124639	06/14/2022	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	39.96
124640	06/14/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	72.68
124640	06/14/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	261.74
124640	06/14/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	359.55
124640	06/14/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	600.98
124641	06/14/2022	B & H PHOTO-VIDEO	NEW YORK	NY	SUPPLIES	2,363.30
124641	06/14/2022	B & H PHOTO-VIDEO	NEW YORK	NY	VIDEO PRODUCTION	3,695.00
124641	06/14/2022	B & H PHOTO-VIDEO	NEW YORK	NY	VIDEO PRODUCTION	794.85
124641	06/14/2022	B & H PHOTO-VIDEO	NEW YORK	NY	VIDEO PRODUCTION	129.00
124641	06/14/2022	B & H PHOTO-VIDEO	NEW YORK	NY	SUPPLIES	-1,299.00
124642	06/14/2022	BEST WESTERN PLUS CO	COEUR D ALENE	ID	LODGING	156.45
124642	06/14/2022	BEST WESTERN PLUS CO	COEUR D ALENE	ID	LODGING	156.45
124643	06/14/2022	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	153.33
124644	06/14/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	18.30
124644	06/14/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	12.92
124644	06/14/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	22.15
124644	06/14/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	90.57
124644	06/14/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	123.02
124645	06/14/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	149.70
124646	06/14/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	61.28
124646	06/14/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	61.28
124646	06/14/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	61.28
124646	06/14/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	61.28
124646	06/14/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	61.28
124647	06/14/2022	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2021-2022	37.02
124648	06/14/2022	BSN SPORTS INC	DALLAS	TX	DUMBBELLS AND STORAGE RACK	409.39
124648	06/14/2022	BSN SPORTS INC	DALLAS	TX	SUPPLIES	417.94
124648	06/14/2022	BSN SPORTS INC	DALLAS	TX	SUPPLIES	851.67
124649	06/14/2022	BUILDING BLOCKS PEDI	CLARKSTON	WA	PHYSICAL THERAPY	367.50
124650	06/14/2022	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2021-2022	278.39
124651	06/14/2022	CLARKSTON SCHOOL DIS	CLARKSTON	WA	BRAILER/EMBOSSER MACHINE	20.00

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					RENTAL	
124652	06/14/2022	CLARKSTON GLASS	CLARKSTON	WA	MAINTENANCE SUPPLIES 2021-2022	119.58
124653	06/14/2022	CLEARWATER COUNSELIN	LEWISTON	ID	SERVICES	4,252.50
124654	06/14/2022	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	604.50
124654	06/14/2022	CLEMENTS BROWN AND M	LEWISTON	ID	GENERAL MATTERS - LEGAL CONSULTING	331.50
124655	06/14/2022	CLEVERBRIDGE	CHICAGO	IL	LANSWEEPER	2,425.00
124656	06/14/2022	CO-ENERGY	SPOKANE	WA	DEF FLUID 2021-2022	191.98
124657	06/14/2022	COLE, ANDREW	CLARKSTON	WA	MILEAGE	70.84
124657	06/14/2022	COLE, ANDREW	CLARKSTON	WA	MILEAGE	77.80
124658	06/14/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	3,377.98
124658	06/14/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	27,151.29
124658	06/14/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	780.51
124658	06/14/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	5,923.36
124659	06/14/2022	COLLEGE BOARD	NEW YORK	NY	AP EXAMINATIONS	26,406.00
124660	06/14/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	174.98
124660	06/14/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	344.00
124660	06/14/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	260.13
124661	06/14/2022	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2021-2022	143.43
124662	06/14/2022	COMPUNET INC	SEATTLE	WA	SUPPLY	5,084.54
124663	06/14/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	198.38
124663	06/14/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	47.64
124663	06/14/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	303.71
124663	06/14/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	82.52
124663	06/14/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	28.86
124663	06/14/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	479.00
124663	06/14/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	73.34
124664	06/14/2022	CORNELL, DANIEL	LEWISTON	ID	CREDIT REIMBURSEMENT	1,098.00
124665	06/14/2022	CORWIN/SAGE PUBLICAT	THOUSAND OAKS	CA	SUPPLY	706.05
124666	06/14/2022	COSTCO/CITI CARDS	PHOENIX	AZ	RENDEZVOUS	408.25
124666	06/14/2022	COSTCO/CITI CARDS	PHOENIX	AZ	TOTES - LHS	713.47
124666	06/14/2022	COSTCO/CITI CARDS	PHOENIX	AZ	MONITORS	360.38
124667	06/14/2022	COURVILLE, STACI	CLARKSTON	WA	CREDIT REIMBURSEMENT	1,647.00
124668	06/14/2022	CURRICULUM ASSOCIATE	ATLANTA	GA	SUPPLY	134.23
124669	06/14/2022	DECKER EQUIPMENT	VASSAR	MI	SECURITY MIRROR	49.40
124670	06/14/2022	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	65.24
124671	06/14/2022	DOUGHERTY, KATELYN	LEWISTON	ID	TRAVEL REIMBURSEMENT	166.74
124672	06/14/2022	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	929.57
124673	06/14/2022	DUPONT, LENOR	LEWISTON	ID	MILEAGE	388.80
124674	06/14/2022	E3 DIAGNOSTICS INC	ARLINGTON HEIGHTS	IL	CALIBRATION	380.00
124675	06/14/2022	EACRET, MORGAN	LEWISTON	ID	CREDIT REIMBURSEMENT	660.00
124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MATERIALS	9,329.86
124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	357.20

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124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	236.62
124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	142.77
124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	79.86
124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	19.47
124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	24.42
124676	06/14/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	19.99
124677	06/14/2022	EDNETICS	POST FALLS	ID	ACCESS POINTS/SWITCHES/TRANCEIVERS	5,919.48
124678	06/14/2022	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	118.39
124678	06/14/2022	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	198.73
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	0.77
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	39.80
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	14.44
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	11.04
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.33
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	25.13
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	26.31
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	36.54
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.39
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	6.10
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	21.24
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	17.79
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	16.97
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	55.22
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	35.59
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	11.20
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	12.39
124679	06/14/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	30.40
124680	06/14/2022	ESPECIAL NEEDS	ST LOUIS	MO	SUPPLY	150.75
124681	06/14/2022	FARNES, CHRISTOPHER	LEWISTON	ID	CREDIT REIMBURSEMENT	55.00
124682	06/14/2022	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2021-2022	52.20

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124682	06/14/2022	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2021-2022	0.75
124683	06/14/2022	FCCLA	RESTON	VA	REGISTRATION	300.00
124684	06/14/2022	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2021-2022	2,293.43
124684	06/14/2022	FERGUSON ENTERPRISES	DALLAS	TX	SEWAGE PUMPS	5,451.00
124685	06/14/2022	FEUCHT, JEREMY	LEWISTON	ID	REIMBURSEMENT	753.60
124686	06/14/2022	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2021-2022	1,200.00
124687	06/14/2022	FLEMING, KERI	CLARKSTON	WA	SPEECH/LANGUAGE ASSESSMENT AND SERVICES 2021 - 2022	8,625.00
124688	06/14/2022	FLERCHINGER, PEGGY	KAMIAH	ID	TRAVEL REIMBURSEMENT	37.44
124688	06/14/2022	FLERCHINGER, PEGGY	KAMIAH	ID	TRAVEL REIMBURSEMENT	164.92
124688	06/14/2022	FLERCHINGER, PEGGY	KAMIAH	ID	REIMBURSEMENT FOR SNACKS - MANDT TRAINING	73.58
124689	06/14/2022	FOLLETT CONTENT SOLU	CHICAGO	IL	WORKBOOKS	230.12
124690	06/14/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	90.00
124690	06/14/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	15.90
124690	06/14/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	4.50
124690	06/14/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	90.76
124691	06/14/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-CENTENNIAL	63,277.00
124691	06/14/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	MAINTENANCE SUPPLIES 2021-2022	613.17
124691	06/14/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-ORCHARDS	112,695.00
124692	06/14/2022	GRATZ, DENISE	CLARKSTON	WA	REIMBURSEMENT - 8TH GRADE READING EXPEDITIONS	99.86
124693	06/14/2022	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2021-2022	73.42
124693	06/14/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	525.00
124693	06/14/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	525.00
124693	06/14/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	40.00
124693	06/14/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	135.00
124694	06/14/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	16.97
124694	06/14/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	22.59
124694	06/14/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	55.69
124694	06/14/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	37.20
124694	06/14/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	78.24
124694	06/14/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	170.07
124694	06/14/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	67.23
124695	06/14/2022	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2021-2022	204.01
124696	06/14/2022	HAMPTON INN	TWIN FALLS	ID	LODGING-IDCTE CONFERENCE	1,215.00
124697	06/14/2022	HANSEN, LANCE	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
124698	06/14/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	NEGOTIATIONS DINNER	171.00

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124698	06/14/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	NEGOTIATIONS DINNER	134.00
124698	06/14/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	WORK SESSION DINNER	100.75
124699	06/14/2022	HARDWOODS SPECIALTY	LOS ANGELES	CA	SUPPLIES	1,575.00
124699	06/14/2022	HARDWOODS SPECIALTY	LOS ANGELES	CA	SUPPLIES	-225.00
124700	06/14/2022	HELT, KATHRYN	LEWISTON	ID	MILEAGE	47.74
124701	06/14/2022	HOFF, JODELL	LEWISTON	ID	MILEAGE	31.01
124701	06/14/2022	HOFF, JODELL	LEWISTON	ID	MILEAGE	16.97
124702	06/14/2022	HOFFINE, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	26.85
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	SUPPLIES	1,593.10
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	OPEN PO FOR MATERIALS	79.94
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	OPEN PO FOR MATERIALS	69.45
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	OPEN PO FOR MATERIALS	79.94
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	28.01
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	32.42
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	20.54
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	15.97
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	11.97
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	9.97
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	10.48
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	30.92
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	76.44
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	10.56
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	20.91
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	61.50
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	35.41
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	7.48
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	79.88
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	29.86
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	34.64
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	31.00
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	20.44
124703	06/14/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	OPEN PO FOR MATERIALS	226.71
124704	06/14/2022	IDAHO BEVERAGES	LEWISTON	ID	AQUAFINA	12.50
124704	06/14/2022	IDAHO BEVERAGES	LEWISTON	ID	AQUAFINA	21.00
124704	06/14/2022	IDAHO BEVERAGES	LEWISTON	ID	AQUAFINA	-4.50
124705	06/14/2022	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	15.90
124706	06/14/2022	IDAHO RECOGNITION PR	CALDWELL	ID	GRADUATION SUPPLIES	827.88



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124707	06/14/2022	IDAHO, STATE OF DIVI	MERIDIAN	ID	CERTIFICATION	125.00
124707	06/14/2022	IDAHO, STATE OF DIVI	MERIDIAN	ID	CERTIFICATION	125.00
124708	06/14/2022	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2021-2022	74.87
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL/ACT. TRIP	253.24
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	177.05
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,070.78
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE ACTIVITY TRIP	94.62
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE ACTIVITY TRIP	58.64
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	146.10
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE ACTIVITY TRIP	133.55
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE ACTIVITY TRIP	21.34
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE ASE TESTS	171.00
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	25.20
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	96.30
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	72.00
124709	06/14/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	APRIL 2022 SALES TAX	248.87
124710	06/14/2022	INLAND CELLULAR	LEWISTON	ID	HOT SPOTS	100.83
124710	06/14/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICE 2021-2022	136.41
124710	06/14/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICES 2021-2022	1,137.87
124710	06/14/2022	INLAND CELLULAR	LEWISTON	ID	HOT SPOTS	182.04
124710	06/14/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICE 2021-2022	136.41
124710	06/14/2022	INLAND CELLULAR	LEWISTON	ID	SIM CARD	49.99
124710	06/14/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICES 2021-2022	1,158.17
124711	06/14/2022	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV	382.80
124712	06/14/2022	ISOLVED/INFINISOURCE	CHARLOTTE	NC	ANNUALCONTRACT TIMEFORCE	3,562.20
124713	06/14/2022	JAMES, DENISE	LEWISTON	ID	MILEAGE	11.76
124714	06/14/2022	JIMMY JOHN'S	SPOKANE	WA	WORKING DINNER	47.00
124715	06/14/2022	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	32.99
124715	06/14/2022	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	148.50
124715	06/14/2022	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	8.69
124715	06/14/2022	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	56.98
124716	06/14/2022	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	212.07
124717	06/14/2022	KCDA PURCHASING COOP	KENT	WA	SUPPLY	24.38
124717	06/14/2022	KCDA PURCHASING COOP	KENT	WA	TONER	143.58
124717	06/14/2022	KCDA PURCHASING COOP	KENT	WA	SUPPLY	91.80
124717	06/14/2022	KCDA PURCHASING COOP	KENT	WA	TONER	164.40
124717	06/14/2022	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	332.37
124717	06/14/2022	KCDA PURCHASING COOP	KENT	WA	STACK CHAIRS	7,911.68
124717	06/14/2022	KCDA PURCHASING COOP	KENT	WA	TONER	164.40
124718	06/14/2022	KELLEY KIDS RANCH LL	LEWISTON	ID	BI SERVICES	2,612.50
124719	06/14/2022	KENNEDY, RICHARD	CLARKSTON	WA	MILEAGE	39.14
124720	06/14/2022	KIRKHAM, KAREN	JULIAETTA	ID	CONTRACTED SCHOOL PSYCHOLOGIST CONSULTATION	146.25
124721	06/14/2022	KONEN, KRISTOPHER	LEWISTON	ID	SERVICES	1,890.00
124722	06/14/2022	LANEY, PATRICK	LEWISTON	ID	CREDIT REIMBURSEMENT	1,575.00
124723	06/14/2022	LES SCHWAB TIRE CENT	LEWISTON	ID	TIRE	85.98
124724	06/14/2022	LEWIS CLARK STATE CO	LEWISTON	ID	AP EXAMS	693.00

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124725	06/14/2022	LEWISTON, CITY OF	LEWISTON	ID	PERMIT	2,263.04
124725	06/14/2022	LEWISTON, CITY OF	LEWISTON	ID	PERMIT	1,281.14
124725	06/14/2022	LEWISTON, CITY OF	LEWISTON	ID	PERMIT	1,862.99
124725	06/14/2022	LEWISTON, CITY OF	LEWISTON	ID	3RD GR SWIM/POOL PARTIES	1,430.00
124726	06/14/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	AIRFARE POTTER/DOUGHERTY	924.30
124726	06/14/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT FOR DECA	3,100.05
124726	06/14/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	ANNUAL	100.00
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	SUPPLY	156.08
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	144.39
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	43.20
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	177.00
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	241.69
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	14.72
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	47.80
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	235.00
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-377.00
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	49.99
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	23.94
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	4.94
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	400.51
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	198.72
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-36.00
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	95.97
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	63.98
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	14.72
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	177.00
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-90.84
124727	06/14/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	90.84
124728	06/14/2022	LIFE, INC	LEWISTON	ID	REIMBURSEMENT	137.15
124728	06/14/2022	LIFE, INC	LEWISTON	ID	STEM GRANT KENYON	5,407.30
124729	06/14/2022	MCGRAW-HILL SCHOOL E	CHICAGO	IL	SUBSCRIPTION	81.24
124730	06/14/2022	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	76.69
124731	06/14/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	5,213.77
124731	06/14/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	5,473.37
124731	06/14/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	4,983.55
124731	06/14/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	5,135.35

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124731	06/14/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	3,899.25
124732	06/14/2022	MENDENHALL, MICHELLE	CULDESAC	ID	MILEAGE	89.51
124733	06/14/2022	METEOR EDUCATION LLC	ATLANTA	GA	TABLES	10,797.78
124733	06/14/2022	METEOR EDUCATION LLC	ATLANTA	GA	SUPPLY	10,906.80
124734	06/14/2022	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2021-2022	668.00
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	103.12
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	87.78
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	5.48
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	65.24
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	25.09
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	52.92
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	24.40
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	11.85
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	21.74
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	51.58
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	299.07
124735	06/14/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	130.76
124736	06/14/2022	MSC INDUSTRIAL SUPPL	ST LOUIS	MO	SUPPLIES	701.79
124736	06/14/2022	MSC INDUSTRIAL SUPPL	ST LOUIS	MO	SUPPLIES	1,578.18
124737	06/14/2022	MY CHEF STEPH LLC	LEWISTON	ID	BREAKFAST/LUNCH MEETINGS	960.00
124737	06/14/2022	MY CHEF STEPH LLC	LEWISTON	ID	BREAKFAST/LUNCH MEETINGS	640.00
124737	06/14/2022	MY CHEF STEPH LLC	LEWISTON	ID	RECEPTION DESSERT	240.00
124738	06/14/2022	NASCO	FORT ATKINSON	WI	ART SUPPLIES	24.90
124739	06/14/2022	NEZ PERCE COUNTY P &	LEWISTON	ID	THS - HVAC PERMIT	909.56
124740	06/14/2022	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES 2021-2022	12.09
124741	06/14/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	6.80
124741	06/14/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	14.48
124741	06/14/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	31.96
124741	06/14/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	23.97
124741	06/14/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	40.93
124742	06/14/2022	NORTHWEST CHILDREN'S	LEWISTON	ID	BEHAVIOR CONSULTATION SERVICES	3,423.75
124742	06/14/2022	NORTHWEST CHILDREN'S	LEWISTON	ID	EDUCATIONAL SERVICES FOR MAY 2022 - LEWISTON DAY STUDENTS	49,875.00
124743	06/14/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	4,944.80
124743	06/14/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	2,651.32
124744	06/14/2022	NORWOOD, KELLY	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
124745	06/14/2022	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	144.50

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124746	06/14/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	180.23
124747	06/14/2022	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	REIMBURSEMENT	314.59
124747	06/14/2022	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	REIMBURSEMENT	67.93
124748	06/14/2022	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES	5,145.00
124749	06/14/2022	OPTP LLC	PLYMOUTH	MN	BALANCE BEAM	128.65
124750	06/14/2022	OWL HOME MEDICAL	LEWISTON	ID	PINS FOR CERTIFICATION	150.00
124751	06/14/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	54.65
124751	06/14/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	169.33
124751	06/14/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2021-2022	56.38
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	POSTAGE METER MAINT - PRINTSHOP	115.00
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	POSTAGE METER MAINT - PRINTSHOP	115.00
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	POSTAGE METER MAINT - PRINTSHOP	115.00
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	42.92
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS SAWTOOTH LOUNGE 2021-122	65.54
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	3.23
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	FAX MAINT - MCGHEE OFFICE 2021-22	8.84
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	13.75
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC TECH LB 2021-22	6.90
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY BLDG 2 2021-22	60.85
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL HALLWAY 2021-22	50.66
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - NHC 2021-22	49.47
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC OFFICE 2021-22	4.46
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - TRANSPORTATION 2021-22	14.78
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CABINET SHOP 2021-22	2.04
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	1.49
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MAINTENANCE 2021-22	2.59
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS OFFICE 2021-22	9.28
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	33.75
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS MAILROOM 2021-22	155.14
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS SAWTOOTH LOUNGE 2021-122	277.97
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	98.00
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	16.98

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124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN OFFICE	103.93
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	118.08
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL LIBRARY 2021-22	26.61
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	201.32
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS OFFICE 2021-22	42.94
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER	98.89
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	30.37
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - THS 2021-22	67.84
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	80.65
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	FAX MAINT - MCGHEE OFFICE 2021-22	175.57
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - LHS	136.83
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - WHITMAN HALLWAY 2021-22	65.85
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	246.28
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CENTENNIAL LIBRARY 2021-22	190.44
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - ADMINISTRATION 2021-22	54.40
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	170.71
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CRC 2021-22	125.62
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	5.22
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	105.03
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 2 2021-22	115.03
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	1,011.24
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE LIBRARY	5.09
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC A1 2021-22	7.61
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - SAC 127 2021-22	8.31
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAIN - WHITMAN LIBRARY 2021-22	2.03
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM G8 2021-22	0.60
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM A16 2021-22	2.61
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - LHS LS100 2021-22	21.88
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 13	8.87
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 301 2021-22	5.92
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 201 2021-22	8.52

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124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 110 2021-22	2.77
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINT MAINT - COMPUTER LAB 2021-22	0.69
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 3	13.70
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 216 2021-22	4.79
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 205 2021-22	8.95
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 106 2021-22	14.78
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 107 2021-22	8.10
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM A12 2021-22	16.47
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER LIBRARY 2021-22	13.91
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #1 2021-22	5.74
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - NHC 2021-22	2.12
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - BUSINESS OFFICE 2021-22	43.45
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #2 2021-22	49.02
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - WHITMAN OFFICE 2021-22	92.05
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - STUDENT SVCS 2021-22	38.48
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - DTC 411 2021-22	13.73
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CNTFR 2021-22	51.79
124752	06/14/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER	680.00
124753	06/14/2022	PAR, INC	LUTZ	FL	FORMS	423.36
124754	06/14/2022	PAZ, LORA	LEWISTON	ID	MILEAGE	198.78
124755	06/14/2022	PEARSON INC	CHICAGO	IL	FORMS	156.50
124756	06/14/2022	PEPPER & SON INC	EXTON	PA	MUSIC	75.00
124756	06/14/2022	PEPPER & SON INC	EXTON	PA	MUSIC	15.98
124756	06/14/2022	PEPPER & SON INC	EXTON	PA	MUSIC	27.00
124757	06/14/2022	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	749.98
124758	06/14/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	BOOKS	87.87
124759	06/14/2022	PETTY CASH - ISD NO1	LEWISTON	ID	PETTY CASH REIMBURSEMENT	3.98
124760	06/14/2022	POTTER, JOHN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	826.64
124761	06/14/2022	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	581.75
124761	06/14/2022	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,171.25
124761	06/14/2022	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,138.50
124761	06/14/2022	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,007.50
124761	06/14/2022	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,157.50
124761	06/14/2022	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2021-2022	1,007.50
124762	06/14/2022	PRECISION SIGNS	LEWISTON	ID	DONOR DISPLAYS FOR DEATLEY	3,226.00

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					CENTER	
124763	06/14/2022	PRESENCE LEARNING IN LAS VEGAS	LAS VEGAS	NV	SLP SERVICES	6,745.40
124763	06/14/2022	PRESENCE LEARNING IN LAS VEGAS	LAS VEGAS	NV	MAY 2022 SLP SERVICES	8,196.40
124764	06/14/2022	PRINTCRAFT PRINTING	LEWISTON	ID	POSTCARDS	105.00
124765	06/14/2022	PRO-PROPERTY MANAGEM	LEWISTON	ID	SPARC APT RENTAL AGREEMENT	1,050.00
124766	06/14/2022	PROXIMITY TELEHEALTH	BOISE	ID	APRIL/MAY 2022 SPEECH TELETHERAPY	8,872.50
124766	06/14/2022	PROXIMITY TELEHEALTH	BOISE	ID	APRIL/MAY 2022 SPEECH TELETHERAPY	12,631.48
124766	06/14/2022	PROXIMITY TELEHEALTH	BOISE	ID	APRIL/MAY 2022 SPEECH TELETHERAPY	8,265.84
124766	06/14/2022	PROXIMITY TELEHEALTH	BOISE	ID	APRIL/MAY 2022 SPEECH TELETHERAPY	7,707.91
124766	06/14/2022	PROXIMITY TELEHEALTH	BOISE	ID	APRIL/MAY 2022 SPEECH TELETHERAPY	4,966.88
124767	06/14/2022	REALLY GOOD STUFF	CHICAGO	IL	SUPPLY	50.94
124767	06/14/2022	REALLY GOOD STUFF	CHICAGO	IL	CARDS	17.22
124768	06/14/2022	REMEDIA PUBLICATIONS	SCOTTSDALE	AZ	BOOK	603.60
124769	06/14/2022	RIVERSIDE INSIGHTS	CHICAGO	IL	TEST	289.75
124770	06/14/2022	ROGERS MOTORS	LEWISTON	ID	REPAIRS	753.48
124770	06/14/2022	ROGERS MOTORS	LEWISTON	ID	REPAIRS	58.25
124770	06/14/2022	ROGERS MOTORS	LEWISTON	ID	VAN 2022 RAM CARGO	47,244.00
124771	06/14/2022	ROGERS MACHINERY COM	PORTLAND	OR	OIL PART	364.00
124771	06/14/2022	ROGERS MACHINERY COM	PORTLAND	OR	SERVICE	1,053.50
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	30.20
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	42.10
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	62.54
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	25.04
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	16.76
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	146.34
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	138.01
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	85.77
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	23.03
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	19.74
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	13.69
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	31.17
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	531.83
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	22.09
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	33.99
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	81.79
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	29.41
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	116.99
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	24.27
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	29.84
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	11.58
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	10.98
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	57.58
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	67.66
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	13.11
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	54.06
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	49.68

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124772	06/14/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	148.77
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	22.77
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	59.71
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	14.27
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	44.99
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	225.92
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	74.21
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	123.52
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	59.48
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	23.03
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	24.12
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	32.04
124772	06/14/2022	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	11.98
124773	06/14/2022	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	344.97
124773	06/14/2022	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	108.90
124773	06/14/2022	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	175.98
124773	06/14/2022	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	344.32
124773	06/14/2022	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	317.93
124773	06/14/2022	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	89.84
124773	06/14/2022	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	238.00
124774	06/14/2022	SAFETY KLEEN	DALLAS	TX	WASTE DISPOSAL	30,274.18
124774	06/14/2022	SAFETY KLEEN	DALLAS	TX	WASTE DISPOSAL	-414.66
124775	06/14/2022	SCHOLASTIC BOOK FAIR	CINCINNATI	OH	BOOKS	202.49
124776	06/14/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	SUPPLIES	83.44
124777	06/14/2022	SCHWARTZ, JEANETTE	LEWISTON	ID	MILEAGE	22.52
124778	06/14/2022	SEQUOIA COUNSELING S	LEWISTON	ID	COUNSELING SERVICES	7,575.00
124779	06/14/2022	SHAWLEY, JESSICA	CLARKSTON	WA	TRAVEL REIMBURSEMENT	267.09
124780	06/14/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MISC MATERIALS	17.09
124780	06/14/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	220.00
124780	06/14/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	214.20
124781	06/14/2022	SKELTONS	LEWISTON	ID	FLOORING	2,898.78
124781	06/14/2022	SKELTONS	LEWISTON	ID	RUBBER FLOORING	5,242.47
124782	06/14/2022	SOLUTION TREE	BLOOMINGTON	IN	SUPPLY	198.75
124783	06/14/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	542.34
124784	06/14/2022	SPOKANE HARDWARE SUP	SPOKANE	WA	SUPPLY	286.97
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	2,419.64
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	260.80
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	84.30
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	2,754.25
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	381.53
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	-74.30
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	2,485.16
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	200.80



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124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	2,522.62
124785	06/14/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	277.65
124786	06/14/2022	ST JOSEPH REGIONAL M	LEWISTON	ID	SPEECH/PT	14,718.64
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	221.78
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	CHROMEBOOK	539.97
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLY	199.98
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLY	399.65
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	180.23
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES FOR JMS	231.08
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	110.89
124787	06/14/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	INK CARTRIDGES	48.89
124788	06/14/2022	STEELE, GOLDEN	LEWISTON	ID	TRAVEL REIMBURSEMENT	1,240.13
124789	06/14/2022	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2021-2022	450.00
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	SACAJAWEA RECYCLING 2021-2022	19.50
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	JENIFER RECYCLING 2021-2022	39.00
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2021-2022	19.50
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	WEBSTER RECYCLING 2021-2022	19.50
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	MCSORLEY RECYCLING 2021-2022	19.50
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	ADMIN & PRINT SHOP RECYCLING 2021-2022	13.00
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	ADMIN & PRINT SHOP RECYCLING 2021-2022	13.00
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	CENTENNIAL RECYCLING 2021-2022	19.50
124790	06/14/2022	SUNSHINE DISPOSAL, I	SPOKANE	WA	CAMELOT RECYCLING 2021-2022	78.00
124791	06/14/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124791	06/14/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124791	06/14/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124791	06/14/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	FOOD BID	131.62
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	AD	92.04
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	366.36
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	377.11
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	AD	245.50
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	382.49
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	232.00
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	NEWSPRINT	860.58
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	900.00
124792	06/14/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	226.62
124793	06/14/2022	ULINE	CHICAGO	IL	TABLES	647.50
124794	06/14/2022	URM FOOD SERVICE	SPOKANE	WA	SCIENCE SUPPLIES 2021-2022	111.23
124794	06/14/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV	7.77
124794	06/14/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	2,825.00
124794	06/14/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV	16.51
124794	06/14/2022	URM FOOD SERVICE	SPOKANE	WA	COKE FOR SAC CARPET	12.45
124794	06/14/2022	URM FOOD SERVICE	SPOKANE	WA	COKE FOR SAC CARPET	7.47
124795	06/14/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	1,812.00
124795	06/14/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	2,628.48
124795	06/14/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	478.75
124796	06/14/2022	USI, INC	WOBURN	MA	PARTS	53.34
124797	06/14/2022	VALLEY CAR SALES, IN	CLARKSTON	WA	VAN RENTAL GOLF	556.90
124798	06/14/2022	VALNET CAPITAL	LEWISTON	ID	EVERBODY READS PROGRAM	600.00
124799	06/14/2022	VARNADO, TERRI	CLARKSTON	WA	REIMBURSEMENT	158.72
124800	06/14/2022	VERITIV OPERATING CO	LOS ANGELES	CA	CAN LINERS	3,351.36
124801	06/14/2022	VIRCO INC	DALLAS	TX	CLASSROOM CHAIRS	2,414.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124802	06/14/2022	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	83.19
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	601.20
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	3,256.06
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	112.16
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	PAPER	1,965.00
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	CAN LINER	876.53
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	VACUUM PARTS	180.30
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	VACUUM PARTS	588.72
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	VACUUM PARTS	142.06
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	DEGREASER	189.00
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	CURTIS REMACLE	1,838.29
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	1,342.51
124803	06/14/2022	WALTER E NELSON CO	SPOKANE	WA	CURTIS REMACLE	506.77
124804	06/14/2022	WASSMUTH, DEBBIE	LEWISTON	ID	CONFERENCE REIMBURSEMENT	250.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SHAPE CONFERENCE LODGING	2,894.35
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WALKER REGISTRATION	55.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PRESCRIPTION BAGS	50.05
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PRESCRIPTION BAGS	62.48
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SUPPLY	61.60
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SUPPLIES	210.14
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SUPPLIES	385.90
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION	250.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION	875.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION	875.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CPA LICENSE - L. HUBBARD	120.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION	250.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION	250.00
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE	639.92
124805	06/14/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	EXTRUDER	230.00
124806	06/14/2022	WEST COAST PAPER	SEATTLE	WA	PAPER	260.00
124806	06/14/2022	WEST COAST PAPER	SEATTLE	WA	PAPER	1,040.00
124806	06/14/2022	WEST COAST PAPER	SEATTLE	WA	SUPPLIES	405.36
124807	06/14/2022	WESTERN STATES EQUIP	SEATTLE	WA	SERVICE GENERATOR	987.97
124808	06/14/2022	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	171.28
124808	06/14/2022	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	648.57
124809	06/14/2022	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2021-2022	49.49
124810	06/14/2022	WESTERN CONSTRUCTION	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	249.04
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	SACAJAWEA SHREDDING 2021-2022	26.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	JENIFER SHREDDING 2021-2022	26.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	WHITMAN SHREDDING 2021-2022	26.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	WEBSTER SHREDDING 2021-2022	26.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	SACAJAWEA SHREDDING 2021-2022	40.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	WHITMAN SHREDDING 2021-2022	25.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	CENTRAL OFFICE SHREDDING 2021-2022	26.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	CAMELOT SHREDDING 2021-2022	26.00
124811	06/14/2022	WESTERN RECYCLERS IN	LEWISTON	ID	NHC & MEDICAID SHREDDING 2021-2022	26.00
124812	06/14/2022	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	941.85
124813	06/14/2022	WILLIAMS, NEIL	LENORE	ID	MILEAGE	81.32
124814	06/14/2022	WORLD OF TROPHIES	LEWISTON	ID	RETIREE NAME PLATES	72.00
124815	06/14/2022	YOCHUM, RENAY	LEWISTON	ID	STUDENT TRANSPORTATION	95.12

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124815	06/14/2022	YOCHUM, RENAY	LEWISTON	ID	2021-2022 STUDENT TRANSPORTATION 2021-2022	32.40
Totals for checks						1,093,873.59

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52724	5/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,950.00
52725	5/20/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,523.27
52726	5/20/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 24,815.49
52727	5/20/2022	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,760.69
52728	5/20/2022	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 471,800.15
52729	5/20/2022	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52730	5/20/2022	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 29,874.58
52731	5/20/2022	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 435.00
52732	5/20/2022	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,249.78
52733	5/20/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 75.00
52734	5/20/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 479.00
52735	5/20/2022	IDEAL	KANSAS CITY	MO	\$ 525.00
52736	5/20/2022	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 866.12
52737	5/20/2022	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 26,335.00
52738	5/20/2022	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 410.17
52739	5/20/2022	MG TRUST COMPANY TPA # 000388	NEW YORK	NY	\$ 325.00
52740	5/20/2022	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,712.00
52741	5/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 391.00
52742	5/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 475.00
52743	5/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 493.00
52744	5/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 268.59
52745	5/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 594.39
52746	5/20/2022	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 533.00
52747	5/20/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 550.00
52748	5/20/2022	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 16.50
52749	5/20/2022	RELIANT BEHAVIORAL HEALTH LLC	IRVINE	CA	\$ 1,715.00
52750	5/20/2022	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 390.00
52751	5/20/2022	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 564.00
52752	5/20/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 1,826.18
52753	5/20/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 270.00
52754	5/20/2022	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,624.48
52755	5/20/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 6,735.92
52756	5/20/2022	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,183.42
52757	5/20/2022	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
202100055	5/20/2022	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 103,914.00
202100056	5/20/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 604,214.32
202100057	5/20/2022	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100058	5/20/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 35,260.05
202100059	5/20/2022	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 745,456.94
					REGULAR PAYCHECKS \$ 18,666.12
					ACH LCCU \$ 7,933.00
					ACH DIRECT DEPOSITS \$ 2,262,176.81
					TOTAL PAYROLL \$ 4,396,995.97