

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

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

Payment Date	Amount
6.2.22	\$42,610.29
6.13.22	\$14,135.59
6.16.22	\$1,605.84
6.24.22	\$501.24
6.30.22	\$12,213.18
	\$71,066.14

Imprest Account Monthly Transactions - Jun 2022
6/1/2022 through 6/30/2022

Date	Num	Description	Location	Memo	Amount
				BALANCE 5/31/2022	12,323.31
6/7/2022	9936	United Parcel Service	Los Angeles, CA	Inv 844407222	-55.11
6/7/2022	9937	That's Great News	Wallingford, CT	Invoice 865577	-383.90
6/7/2022	9938	Ellen Bell	Lewiston, ID	Reimburse Boise 5.19-20.22	-22.87
6/7/2022	9939	Darcie Weathers	Lewiston, ID	Refund student meal acct. C & K Weathers	-49.50
6/7/2022	9940	Darcie Teats	Lewiston, ID	Refund student meal acct D. Teats	-138.15
6/7/2022	9941	Alicia Powell	Lewiston, ID	Refund student meal acct. T. Powell	-16.60
6/7/2022	9942	Luther Klinefelter	Lewiston, ID	Refund student meal acct R. Klinefelter	-44.60
6/15/2022	dep	ISD #1	Lewiston, ID	Replenish imprest account	2,676.69
6/13/2022	EFT	US Postmaster	Lewiston, ID	Load postage machine	-5,000.00
6/15/2022	9943	United Parcel Service	Los Angeles, CA	Inv 844407232	-36.00
6/15/2022	9944	ID Trans Dept - Spc Plates	Boise, ID	transfer plates 2022 RAM 2500	-28.00
6/15/2022	9945	ID State Tax Comm	Boise, ID	May 2022 sales tax	-306.26
6/15/2022	9946	Terri Elsberry	Lewiston, ID	Refund student meal acct. S. Elsberry	-58.45
6/15/2022	9947	Kelly Nagel	Lewiston, ID	Refund student meal acct. M. Nagel	-31.25
6/15/2022	9948	First Digital	Lindon, UT	Inv. 00346604.1	-1,288.20
6/15/2022	9949	Elana Mechling	Lewiston, ID	Refund student meal acct. A. Lifvenborg	-39.50
6/21/2022	9950	United Parcel Service	Los Angeles, CA	Inv 844407242	-36.00
6/21/2022	9951	Ferdinand's	Pullman, Wa	Summer school field trip 6/24/22	-125.00
6/21/2022	9952	Melissa Bonfield	Lewiston, ID	Refund student meal acct. D. Bonfield	-123.35
6/21/2022	9953	Caton Hume	Lewiston, ID	Refund student meal acct. M. Hume	-13.25
6/21/2022	9954	Mieke Leonard	Lewiston, ID	Refund student meal acct A. Leonard	-29.20
6/21/2022	9955	Rhonda Scott	Lewiston, ID	Refund meal account H. Scott	-119.05
6/21/2022	9956	Todd Banks	Lewiston, ID	Refund student meal acct. K. Banks	-16.05
6/21/2022	9957	Diane Bennett	Lewiston, ID	Refund student meal acct. L. Bennett	-56.25
6/21/2022	9958	Baylor Blewett	Lewiston, ID	Refund student meal acct. B. Blewett	-80.90
6/21/2022	9959	Angela Clapp	Lewiston, ID	Refund student meal acct. G. Clapp	-46.30
6/21/2022	9960	Elizabeth Dotson	Lewiston, ID	Refund student meal acct. C. Dotson	-10.15
6/21/2022	9961	Dan Elliot	Lewiston, ID	Refund student meal acct. S. Elliot	-28.15
6/21/2022	9962	Julie Grabow	Lewiston, ID	Refund student meal acct. E. Grabow	-83.00
6/21/2022	9963	Amanda Gruben	Lewiston, ID	Refund student meal acct. F. VanTrease	-15.80
6/21/2022	9964	Kevin Grytness	Lewiston, ID	Refund student meal acct. D. Grytness	-32.80
6/21/2022	9965	Kelli Hall	Lewiston, ID	Refund student meal acct. L. Hall	-70.10
6/21/2022	9966	Joylene Hughes	Lewiston, ID	Refund student meal acct. T. Hughes	-32.15
6/21/2022	9967	Kim James	Lewiston, ID	Refund student meal acct. G. James	-17.50
6/21/2022	9968	Eva Moran	Lewiston, ID	Refund student meal acct. M. Moran	-45.75
6/21/2022	9969	Henry Parkey	Lewiston, ID	Refund student meal acct. H. Parkey	-38.65
6/21/2022	9970	Amy Polek	Lewiston, ID	Refund student meal acct. V. Purington	-111.25
6/21/2022	9971	Shannon Rhodes	Lewiston, ID	Refund student meal acct. T. Rhodes	-12.15
6/21/2022	9972	Charles M. Stroschein	Lewiston, ID	Refund student meal acct. A. Stroschein	-105.30
6/21/2022	9973	Heidi Thornton	Lewiston, ID	Refund student meal acct. M. Thornton	-28.15
6/21/2022	9974	Heather Weissenfels	Lewiston, ID	Refund student meal acct. J. Weissenfels	-31.70
6/21/2022	9975	Robbie Wilson	Lewiston, ID	Refund student meal acct. Z. Herzog	-31.45
6/28/2022	9976	United Parcel Service	Los Angeles, CA	Inv 844407252	-36.00
6/28/2022	9977	Wex Bank	Carol Stream, IL	B. Jensen fuel 81681949	-192.73
6/28/2022	9978	Ann Watkins	Lewiston, ID	Refund student meal acct. N. Grimm	-413.55
6/28/2022	9979	Kristie Baptiste-Eke	Lenore, ID	Refund student meal acct. P. Eke	-71.10
6/28/2022	9980	Joleen Carper	Lewiston, ID	Refund student meal acct. R. Carper	-187.55

Date	Num	Description	Location	Memo	Amount
6/28/2022	9981	Yolanda Blackwell	Lapwai, ID	Refund student meal acct. D. Blackwell	-23.95
6/28/2022	9982	Mimi Millage	Lewiston, ID	Refund student meal acct. L. Ahlers	-40.25
6/28/2022	9983	Heath Fox	Lewiston, ID	Refund student meal acct. K. Fox	-24.80
6/30/2022	9984	Devin Boyer	Culdesac, ID	Refund student meal accts. B & B Boyer	-691.45
6/30/2022	9985	Melinda Pals	Lewiston, ID	Refund student meal acct. G. Pals	-53.10
6/30/2022	9986	Heather Cochrell	Lewiston, ID	Refund student meal acct. N. Cochrell	-48.80
6/30/2022	9987	Leslie Wilson	Lewiston, ID	Refund student meal acct. E. Wilson	-40.00
6/30/2022	9988	Kaden Lyda	Lewiston, ID	Refund student meal acct. J. Lyda	-89.65
6/30/2022	9989	Gina Gage	Lewiston, ID	Refund student meal acct. C. Gage	-47.60
6/30/2022	9990	Tanya Wimer	Lewiston, ID	Refund student meal acct. S. Wimer	-68.85
6/30/2022	9991	Ashley Fitzgerald	Lewiston, ID	Refund student meal acct. O. Fitzgerald	-77.40
6/30/2022	9992	Katie Conklin	Culdesac, ID	Inv. 22-01	-400.00
6/1/2022 - 6/30/2022					-8,667.88
BALANCE 6/30/2022					3,655.43
TOTAL INFLOWS					2,676.69
TOTAL OUTFLOWS					-11,344.57
NET TOTAL					-8,667.88

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124816	07/12/2022	ACE COMPUTER	DES PLAINES	IL	STORAGE SERVER	29,652.80
124816	07/12/2022	ACE COMPUTER	DES PLAINES	IL	SUPPLY	15,655.07
124817	07/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	24 PIECE LETTER OPENER SLITTER	7.99
124817	07/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	1,581.59
124817	07/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES, GYM 2021 - 2022	71.98
124817	07/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES 2021-2022	61.99
124817	07/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES 2021 - 2022	104.07
124817	07/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	LIGHTNING CABLE MFI CERTIFIED - IPHONE CHARGER	10.95
124817	07/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES, GYM 2021 - 2022	1,799.40
124818	07/12/2022	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	1,250.00
124819	07/12/2022	ANIXTER INC	DALLAS	TX	MAINTENANCE SUPPLIES	624.98
124820	07/12/2022	ANNEN, BEN	OROFINO	ID	TAMMANY WATER SAMPLING 2021-2022	750.00
124821	07/12/2022	ART BEAT	LEWISTON	ID	SUPPLIES, GYM 2021-2022	707.00
124822	07/12/2022	ATS INLAND NW LLC	SEATTLE	WA	SUPPLIES	60,320.00
124823	07/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	261.75
124823	07/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	32.00
124823	07/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	27.88
124823	07/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	73.51
124823	07/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	27.41
124823	07/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	523.50
124824	07/12/2022	AVIDEX INDUSTRIES	REDMOND	WA	AUDIO/VISUAL EQUIPMENT	37,960.00
124825	07/12/2022	B & H PHOTO-VIDEO	NEW YORK	NY	CAMERAS	297.00
124825	07/12/2022	B & H PHOTO-VIDEO	NEW YORK	NY	CAMERAS	1,691.51
124826	07/12/2022	BEST BUILT BUILDERS	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	73.34
124827	07/12/2022	BEST WESTERN PLUS TW	TWIN FALLS	ID	LODGING-FCS WORKSHOP	567.00
124828	07/12/2022	BEST WESTERN PLUS CA	CALDWELL	ID	ACCOMMODATIONS	477.00
124829	07/12/2022	BEST WESTERN PEPPERT	SPOKANE	WA	LODGING-BLUE JEANS WORKSHOP	359.97
124830	07/12/2022	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	50.43
124830	07/12/2022	BIEKER BENDER, JULIE	LEWISTON	ID	CREDIT REIMBURSEMENT	60.00
124831	07/12/2022	BLACK TIP SUPPLY INC	MCCALL	ID	MAINTENANCE SUPPLIES 2021-2022	453.00
124832	07/12/2022	BLINDS.COM	HOUSTON	TX	BLINDS	88.43
124833	07/12/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	74.95
124833	07/12/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	135.90
124833	07/12/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	26.87
124833	07/12/2022	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	1,036.75
124834	07/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	CURTIS REMACLE - WAREHOUSE	720.00
124834	07/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	CURTIS REMACLE - WAREHOUSE	615.25
124834	07/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES 2021 - 2022	26.87
124834	07/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	61.28

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124834	07/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	61.28
124834	07/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	61.28
124834	07/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	2021-2022 TRANSP & CUSTODIAL SUPPLIES	61.28
124835	07/12/2022	BRAMLET, SABRINA	LEWISTON	ID	2021-2022 MILEAGE	171.11
124836	07/12/2022	BROOKS, BRANDEE	CLARKSTON	WA	MILEAGE	220.22
124837	07/12/2022	BROWN, RANDOLPH	LAPWAI	ID	TRAVEL REIMBURSEMENT	400.16
124837	07/12/2022	BROWN, RANDOLPH	LAPWAI	ID	MILEAGE	39.19
124838	07/12/2022	BUD'S POWERSPORTS	COTTONWOOD	ID	WINDOW SIDE BY SIDE	257.24
124839	07/12/2022	BUILDING BLOCKS PEDI	CLARKSTON	WA	PHYSICAL THERAPY CONTRACTED SERVICES	560.00
124840	07/12/2022	CAMP, CABIN & HOME	LEWISTON	ID	PARTS FOR FORK LIFT	55.08
124841	07/12/2022	CAMP WITTMAN OUTDOOR	CULDESAC	ID	CAMP RENTAL - 5 DAYS	1,250.00
124842	07/12/2022	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2021-2022	278.39
124843	07/12/2022	CLARKSTON GLASS	CLARKSTON	WA	MAINTENANCE SUPPLIES	45.10
124844	07/12/2022	CLEARWATER SPRINKLER	LEWISTON	ID	2021-2022 TESTING OF 40 BACKFLOW DEVICES	880.00
124844	07/12/2022	CLEARWATER SPRINKLER	LEWISTON	ID	TESTING OF 40 BACKFLOW DEVICES	1,460.00
124845	07/12/2022	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 05/09/2022 - 06/10/2022	2,405.00
124846	07/12/2022	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2021-2022	0.94
124847	07/12/2022	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	507.00
124848	07/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	6,217.20
124848	07/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	1,209.44
124848	07/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	8,902.94
124848	07/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	2,277.04
124849	07/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	52.58
124849	07/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	92.94
124849	07/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	473.94
124849	07/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	45.00
124849	07/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	157.12
124849	07/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	38.77
124849	07/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2021-2022 MAINTENANCE SUPPLIES	58.25
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	2021-2022 TECHNICAL SUPPORT 2020-2021	962.50
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR LHS SW ENTRANCE	417.06
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	SECURITY CAMERAS FOR NHC	2,607.11
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	SECURITY CAMERAS FOR LHS	3,541.08
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR NHC	5,518.40
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR WHITMAN	7,778.85
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR WEBSTER	1,901.41
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR ORCHARDS	6,663.26
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR MCSORLEY	7,592.08
124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR CENTENNIAL	4,835.29

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124850	07/12/2022	COMPUNET INC	SEATTLE	WA	ACCESS CONTROL FOR CAMELOT	10,577.81
124851	07/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	17.32
124851	07/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	41.79
124851	07/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	76.30
124851	07/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	72.80
124852	07/12/2022	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES 2021 - 2022	297.35
124852	07/12/2022	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES 2021 - 2022	110.16
124852	07/12/2022	COSTCO/CITI CARDS	PHOENIX	AZ	MAY PURCHASES REIMBURSED BY AMR	76.95
124853	07/12/2022	COUNTRY STITCH	CLARKSTON	WA	LAUNDRY BAGS (ALL SCHOOLS)	2,031.40
124854	07/12/2022	DELL MARKETING, LP	CHICAGO	IL	CHROMEBOOK	191,862.00
124855	07/12/2022	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE	12.52
124856	07/12/2022	DUPONT, LENOR	LEWISTON	ID	MILEAGE	281.63
124856	07/12/2022	DUPONT, LENOR	LEWISTON	ID	CREDIT REIMBURSEMENT	198.00
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES	235.48
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	119.97
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	33.42
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	27.98
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	11.99
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	181.30
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	74.39
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	43.12
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	380.00
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	446.28
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	-446.28
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	39.98
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	357.70
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	-334.71
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	510.24
124857	07/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	209.00
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	CUSTODIAL SUPPLIES	25.46
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	33.98
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	25.98
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	6.10

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124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	24.46
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	20.89
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	11.88
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	9.28
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	42.21
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	16.99
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	19.19
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	31.58
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	9.67
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	4.24
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	19.99
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	103.98
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	33.12
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	43.61
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	63.74
124858	07/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	2.89
124859	07/12/2022	ETR	SCOTTS VALLEY	CA	POSTER - 10 THINGS TO KNOW ABOUT VAPING #K071L	29.98
124860	07/12/2022	FENTER, ELISABETH	LEWISTON	ID	SUPPLIES	21.09
124861	07/12/2022	FLEMING, KERI	CLARKSTON	WA	SPEECH AND LANGUAGE - JUNE 2022	1,237.50
124862	07/12/2022	FLODIN, STEPHANIE	GENESEE	ID	MILEAGE PRIVATE SCHOOLS 1.019.21-6.1.22	59.78
124862	07/12/2022	FLODIN, STEPHANIE	GENESEE	ID	MILEAGE	364.05
124862	07/12/2022	FLODIN, STEPHANIE	GENESEE	ID	MILEAGE	258.99
124863	07/12/2022	FUN AND FUNCTION	MERION STATION	PA	SUPPLY	978.42
124864	07/12/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	29.85
124864	07/12/2022	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	103.30
124865	07/12/2022	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCK & KEY SERVICE 2021-2022	127.90
124866	07/12/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-MCSORLEY	80,943.08
124866	07/12/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-CAMELOT	6,704.00
124866	07/12/2022	GLACIER SUPPLY GROUP	SPOKANE	WA	HVAC ROOFING UNITS-CAMELOT	129,225.00
124867	07/12/2022	GOPHER SPORT	MINNEAPOLIS	MN	YOGA GROMMET MATS	1,356.53
124867	07/12/2022	GOPHER SPORT	MINNEAPOLIS	MN	SUPPLIES 2021 - 2022	647.59
124868	07/12/2022	GREEN POWER BATTERIE	ESCONDIDO	CA	FORKLIFT BATTERY	3,981.00
124869	07/12/2022	GROVE HOTEL	BOISE	ID	LODGING-IAPT CONF	477.00
124869	07/12/2022	GROVE HOTEL	BOISE	ID	LODGING-IAPT CONF	45.00

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124870	07/12/2022	GUNDY, GRETCHEN	CLARKSTON	WA	MILEAGE	155.84
124871	07/12/2022	GUNDY, TIMOTHY	CLARKSTON	WA	MILEAGE	207.59
124871	07/12/2022	GUNDY, TIMOTHY	CLARKSTON	WA	MILEAGE	466.84
124872	07/12/2022	HAGBERG, DAVID	CLARKSTON	WA	MILEAGE	44.93
124873	07/12/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2021-2022	55.00
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	25.56
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	51.87
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	99.76
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	16.57
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	459.08
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	63.16
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	256.68
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	292.00
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	276.17
124874	07/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	66.62
124875	07/12/2022	HAMPTON INN	TWIN FALLS	ID	LODGING-IDCTE CONFERENCE	810.00
124876	07/12/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	DATA DAY LUNCH	517.00
124876	07/12/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	LUNCH FOR MANDT TRAINING (PIZZA)	124.75
124877	07/12/2022	HARKLA	BOISE	ID	SENSORY SUPPLIES	206.16
124878	07/12/2022	HAYDEN, ROSS & CO, P	MOSCOW	ID	AUDIT	4,950.00
124879	07/12/2022	HEIMBIGNER, ALLYSON	CLARKSTON	WA	MILEAGE	99.45
124880	07/12/2022	HEINEMANN	CHICAGO	IL	BOOKS	110.00
124881	07/12/2022	HELLS CANYON GRAND H	LEWISTON	ID	GRADUATION 6/3/2022	1,356.00
124882	07/12/2022	HELM, LINDSEY	LEWISTON	ID	CREDIT REIMBURSEMENT	165.00
124883	07/12/2022	HELT, KATHRYN	LEWISTON	ID	MILEAGE	22.46
124884	07/12/2022	HERNDON, KARA	LEWISTON	ID	TRAVEL REIMBURSEMENT	318.82
124885	07/12/2022	HILE, KARL	CLARKSTON	WA	REIMBURSEMENT FOR PURCHASE OF GRAVELY LAWN	102.55
124886	07/12/2022	HITES, MARY	LEWISTON	ID	MILEAGE	82.06
124887	07/12/2022	HOFF, JODELL	LEWISTON	ID	TRAVEL REIMBURSEMENT	193.29
124887	07/12/2022	HOFF, JODELL	LEWISTON	ID	MILEAGE	67.57
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	84.53
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	536.77
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	16.76
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	178.97
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	131.82
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2021-2022	45.91
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	16.97

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					2021-2022	
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	181.02
					2021-2022	
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	8.54
					2021-2022	
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	19.92
					2021-2022	
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	36.39
					2021-2022	
124888	07/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	11.96
					2021-2022	
124889	07/12/2022	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT SECONDARY TEACHER EDITIONS	916.40
124890	07/12/2022	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	388.23
124891	07/12/2022	IDAHO ASSOC-PUPIL TR	BOISE	ID	TRAINING, BUS TECHNICIANS WORKSHOP	80.00
124892	07/12/2022	IDAHO RECOGNITION PR	CALDWELL	ID	DIPLOMA COVERS	2,971.66
124893	07/12/2022	IDAHO TRUCK SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	636.96
					2021-2022	
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	LOAD POSTAGE METER ARE CHARGE OUT THRU 6.30.22	5,000.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	ROPE COURSE	400.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	77.40
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	68.85
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	47.60
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	89.65
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	40.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	48.80
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	53.10
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	691.45
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	24.80
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	40.25
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	23.95
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	187.55
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	71.10
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	413.55
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	192.73
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	31.45
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	31.70
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	28.15
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	105.30
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	12.15
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	111.25
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	38.65
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	45.75
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	17.50
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	32.15
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	70.10
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	32.80
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	15.80
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	83.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	28.15
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	10.15
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	46.30
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	80.90

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124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	56.25
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	16.05
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	119.05
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	29.20
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	13.25
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	123.35
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	SS FIELD TRIP	125.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	39.50
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,288.20
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	31.25
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	58.45
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	MAY SALES TAX	306.26
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	TRANSFER PLATES 2022 RAM	28.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	44.60
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	16.60
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	138.15
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	49.50
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TENNIS BOISE	22.87
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	PLAQUE PUBLICATION	383.90
124894	07/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	55.11
124895	07/12/2022	INLAND FASTENER INC	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	93.51
124896	07/12/2022	J M ROOFING & FLAT R	LEWISTON	ID	REPLACE DRAIN JENIFER	500.00
124897	07/12/2022	JACKS, CHRIS	LEWISTON	ID	FIRST AIDE/CPR CLASS	750.00
124897	07/12/2022	JACKS, CHRIS	LEWISTON	ID	CPR/FIRST AIDE TRAINING 5/16/2022	350.00
124898	07/12/2022	JIMMY JOHN'S	SPOKANE	WA	MANDT TRAINING LUNCH	65.50
124898	07/12/2022	JIMMY JOHN'S	SPOKANE	WA	LUNCH FOR MANDT TRAINING	93.48
124899	07/12/2022	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	37.93
124900	07/12/2022	JOHNSON, STUART	LEWISTON	ID	TRAVEL REIMBURSEMENT	792.58
124900	07/12/2022	JOHNSON, STUART	LEWISTON	ID	REIMBURSE TRAVEL	52.60
124901	07/12/2022	JONES SUPPLY	LEWISTON	ID	SUPPLIES	43.60
124902	07/12/2022	JONES, MICHAEL	LEWISTON	ID	CREDIT REIMBURSEMENT	600.00
124903	07/12/2022	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2021-2022	41.04
124904	07/12/2022	KCDA PURCHASING COOP	KENT	WA	TAPE	39.90
124904	07/12/2022	KCDA PURCHASING COOP	KENT	WA	TALLY COUNTERS	42.50
124904	07/12/2022	KCDA PURCHASING COOP	KENT	WA	SHRINK WRAP	96.28
124905	07/12/2022	KELLEY KIDS RANCH LL	LEWISTON	ID	BI SERVICES 05/2022 - 06/2022	2,950.00
124906	07/12/2022	KENASTON CORPORATION	LEWISTON	ID	PULLS FOR ENTRY DOOR (LHS)	1,208.40
124907	07/12/2022	KENYON, SHANNON	LEWISTON	ID	MILEAGE	118.46
124908	07/12/2022	KNOWLEDGE MATTERS	HADLEY	MA	SOFTWARE	7,631.78
124909	07/12/2022	KOENIG, AMANDA	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
124910	07/12/2022	KONEN, KRISTOPHER	LEWISTON	ID	CONTRACTED SERVICES 2021 - 2022	3,477.50
124911	07/12/2022	LATHEN, ALISON	LEWISTON	ID	MILEAGE	153.22
124911	07/12/2022	LATHEN, ALISON	LEWISTON	ID	MILEAGE	215.64
124912	07/12/2022	LCSC WORKFORCE TRAIN	LEWISTON	ID	WORKFORCE TRAINING REIMBURSEMENT	50.00
124913	07/12/2022	LEWIS CLARK STATE CO	LEWISTON	ID	LHS COMMENCEMENT FACILITY USE	2,220.75
124914	07/12/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	PE SIGNS - BENGAL PRINTS	300.00
124915	07/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	SHOP/LAB SUPPLIES 2021-2022	74.56
124915	07/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	SHOP/LAB SUPPLIES 2021-2022	118.86

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124915	07/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	49.80
124915	07/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	5.29
124915	07/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	51.99
124915	07/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	10.74
124915	07/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	10.92
124916	07/12/2022	LIBRARY STORE INC	TREMONT	IL	LIBRARY SUPPLIES	271.97
124917	07/12/2022	LOCKARD, JORDAN	LEWISTON	ID	CREDIT REIMBURSEMENT	600.00
124918	07/12/2022	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	117.13
124919	07/12/2022	MCLEAN, JEREMY	LEWISTON	ID	MILEAGE	108.99
124920	07/12/2022	MCLEOD, MARY	LEWISTON	ID	CREDIT REIMBURSEMENT	165.00
124921	07/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	1,006.68
124921	07/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	OPEN PO - SUMMER DAIRY PRODUCTS	225.01
124921	07/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	OPEN PO - SUMMER DAIRY PRODUCTS	316.49
124921	07/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	OPEN PO - SUMMER DAIRY PRODUCTS	357.00
124921	07/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	OPEN PO - SUMMER DAIRY PRODUCTS	363.14
124922	07/12/2022	MENDENHALL, MICHELLE	CULDESAC	ID	MILEAGE	19.31
124923	07/12/2022	MOBYMAX LLC	PITTSBURGH	PA	LICENSE	1,995.00
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	73.72
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	12.00
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	107.84
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	153.30
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	111.07
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-18.00
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	11.30
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	61.41
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	11.30
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	15.54
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	8.31
124924	07/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	29.16
124925	07/12/2022	NASCO	FORT ATKINSON	WI	SUPPLIES	444.50
124925	07/12/2022	NASCO	FORT ATKINSON	WI	ART SUPPLIES	12.45
124926	07/12/2022	NEZ PERCE COUNTY P &	LEWISTON	ID	HVAC PERMIT	809.56
124927	07/12/2022	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES 2021-2022	11.70
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	23.99

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					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	7.99
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	14.99
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	16.98
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	20.48
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	7.99
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	37.94
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	40.96
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	6.47
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	171.34
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	13.74
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	3.60
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	20.62
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	BLOWER, BACKPACK	529.99
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	61.96
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	36.97
					2021-2022	
124928	07/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	125.98
					2021-2022	
124929	07/12/2022	NORTHWEST CHILDREN'S	LEWISTON	ID	BEHAVIOR CONSULTATION SERVICES 05/31/2022 - 06/07/2022	734.25
124930	07/12/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC NON INV	119.68
124930	07/12/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	14,286.33
124931	07/12/2022	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	82.49
124932	07/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	159.49
124932	07/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	276.96
124932	07/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	180.23
124932	07/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	202.00
124932	07/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	360.46
124933	07/12/2022	OPPORTUNITIES UNLIMI	LEWISTON	ID	CONTRACTED BI SERVICES	4,200.00
124934	07/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	93.25
					2021-2022	
124934	07/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	10.63
					2021-2022	
124934	07/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	12.46
					2021-2022	
124934	07/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	151.25
					2021-2022	
124934	07/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	86.24
					2021-2022	
124935	07/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER	680.00
124935	07/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER	680.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124935	07/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	POSTAGE METER MAINT - PRINTSHOP	115.00
124935	07/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	POSTAGE METER MAINT - PRINTSHOP	115.00
124935	07/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINT SHOP SUPPLIES	259.00
124936	07/12/2022	PAZ, LORA	LEWISTON	ID	MILEAGE	201.83
124937	07/12/2022	PEER, BRANDON	LEWISTON	ID	MILEAGE	18.19
124938	07/12/2022	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	21.20
124939	07/12/2022	PIONEER MANUFACTURIN	CLEVELAND	OH	PAINT	3,828.00
124940	07/12/2022	PRESSURE DR	LEWISTON	ID	PRESSURE WASHER PARTS	55.12
124941	07/12/2022	PRINTCRAFT PRINTING	LEWISTON	ID	CHECKS	115.00
124942	07/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH THERAPY MAY/JUNE 2022	2,670.42
124942	07/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH THERAPY MAY/JUNE 2022	4,365.84
124942	07/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH THERAPY MAY/JUNE 2022	699.84
124942	07/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH THERAPY MAY/JUNE 2022	1,202.50
124942	07/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH THERAPY MAY/JUNE 2022	3,510.00
124943	07/12/2022	QUARRY, AMY	LEWISTON	ID	MILEAGE	38.32
124944	07/12/2022	RECKARD, JUSTINE	CLARKSTON	WA	MILEAGE	43.76
124945	07/12/2022	REYNOLDS, LINDSEY	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
124946	07/12/2022	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - IASBO CONF	288.00
124947	07/12/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	21.31
124947	07/12/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	27.95
124947	07/12/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	4.38
124947	07/12/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	16.14
124948	07/12/2022	ROSGEN, LISA	CLARKSTON	WA	MILEAGE	46.80
124949	07/12/2022	ROTO ROOTER	LEWISTON	ID	MAINTENANCE SUPPLIES 2021 - 2022	975.00
124950	07/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	301.92
124950	07/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	2,945.14
124950	07/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	815.24
124951	07/12/2022	SCHNEIDER, MADA	LEWISTON	ID	MILEAGE	29.25
124952	07/12/2022	SCHOLASTIC BOOK FAIR	CINCINNATI	OH	BOOKS	244.00
124952	07/12/2022	SCHOLASTIC BOOK FAIR	CINCINNATI	OH	BOOKS	205.00
124953	07/12/2022	SCHOLASTIC INC BOOK	CINCINNATI	OH	BOOKS	1,316.50
124953	07/12/2022	SCHOLASTIC INC BOOK	CINCINNATI	OH	BOOKS	34.00
124953	07/12/2022	SCHOLASTIC INC BOOK	CINCINNATI	OH	BOOKS	4.50
124954	07/12/2022	SCHWARTZ, JEANETTE	LEWISTON	ID	MILEAGE	24.57
124955	07/12/2022	SCOTT, AUDREY	LEWISTON	ID	MILEAGE	38.90
124956	07/12/2022	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 05/2022 - 06/2022	6,030.00
124957	07/12/2022	SHAWLEY, JESSICA	CLARKSTON	WA	CREDIT REIMBURSEMENT	165.00
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	475.36
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	124.78
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	1,116.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					SUPPLIES 2021-2022	
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	18.77
					SUPPLIES 2021-2022	
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	223.20
					SUPPLIES 2021-2022	
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	223.20
					SUPPLIES 2021-2022	
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	20.30
					SUPPLIES 2021-2022	
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	467.62
					SUPPLIES 2021-2022	
124958	07/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT	892.80
					SUPPLIES 2021-2022	
124959	07/12/2022	SKELTONS	LEWISTON	ID	MAINTENANCE 2021 - 2022	568.56
124959	07/12/2022	SKELTONS	LEWISTON	ID	MAINTENANCE SUPPLIES	472.73
					2021-2022	
124960	07/12/2022	SMITH, LINDSEY	CLARKSTON	WA	CREDIT REIMBURSEMENT	60.00
124961	07/12/2022	SOCIAL THINKING	SANTA CLARA	CA	SUPPLIES 2021 - 2022	1,122.24
124962	07/12/2022	SPOKANE PRODUCE	SPOKANE	WA	SFSP PRODUCE, 6/20	579.80
124962	07/12/2022	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE - SFSP 6/13	1,176.70
124962	07/12/2022	SPOKANE PRODUCE	SPOKANE	WA	SFSP produce, 6/27	662.72
124963	07/12/2022	SPOKANE RESTAURANT E	SPOKANE	WA	COMBI OVEN & HOT WATER	3,292.00
					DISPENSER	
124964	07/12/2022	ST JOSEPH REGIONAL M	LEWISTON	ID	CONTRACTED SPEECH AND PT	16,122.30
					SERVICES - MAY 2022	
124965	07/12/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	810.63
124965	07/12/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	42.98
124965	07/12/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	CLASSROOM SUPPLY	89.99
124965	07/12/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	257.89
124965	07/12/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	542.66
124966	07/12/2022	STEEL RECREATION	EVANSVILLE	IN	OUTDOOR TABLE TENNIS/CORNHOLE	17,284.90
124967	07/12/2022	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES	450.00
					2021-2022	
124968	07/12/2022	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	70.20
124969	07/12/2022	SUPER DUPER INC	GREENVILLE	SC	SUPPLIES 2021 - 2022	472.56
124970	07/12/2022	TRI-STATE MEMORIAL H	CLARKSTON	WA	DOT PHYSICALS 2021-2022	150.00
124971	07/12/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124971	07/12/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124972	07/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD	244.00
124972	07/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD-FOOD SVC ITEMS	76.05
124972	07/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEWISTON TRIBUNE EMPLOYMENT	258.87
					ADS	
124972	07/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD 2021 - 2022	215.87
124973	07/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	598.72
124973	07/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC - SFSP	11.99
124973	07/12/2022	URM FOOD SERVICE	SPOKANE	WA	SFSP FOOD & DISP ITEMS	9.99
124973	07/12/2022	URM FOOD SERVICE	SPOKANE	WA	SFSP FOOD & DISP ITEMS	37.79
124974	07/12/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	792.25
124975	07/12/2022	VIRCO INC	DALLAS	TX	DESK	2,907.00
124976	07/12/2022	WAITS, AARON	LEWISTON	ID	CREDIT REIMBURSEMENT	3,294.00
124977	07/12/2022	WALKER, ASHLEY	CLARKSTON	WA	MILEAGE	64.53
124977	07/12/2022	WALKER, ASHLEY	CLARKSTON	WA	MILEAGE	28.43
124977	07/12/2022	WALKER, ASHLEY	CLARKSTON	WA	TRAVEL REIMBURSEMENT	372.57
124978	07/12/2022	WALTER E NELSON CO	SPOKANE	WA	CURTIS	2,764.95
124978	07/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	983.73
124978	07/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES 2021 -	358.52

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA CONFERENCE REGISTRATION AUG 2022	260.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	663.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	663.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	663.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	663.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	705.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	714.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	714.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	714.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	714.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	714.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	714.00
124997	07/12/2022	IDAHO ASSOC OF SCHOO	BOISE	ID	IASA MEMBERSHIP 2022 - 2023	714.00
124998	07/12/2022	IDAHO ICE	MOSCOW	ID	WATER COOLER RENTAL AND CUPS	15.90
124999	07/12/2022	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA ANNUAL MEMBERSHIP 2022 - 2023	10,382.42
125000	07/12/2022	LEWIS CLARK VALLEY C	CLARKSTON	WA	REGISTRATION CHAMBER LUNCHEON	20.00
125001	07/12/2022	LEWIS CLARK STATE CO	LEWISTON	ID	REGISTRATION FOR A CAREER FAIR AT LCSC OCT 6TH 2022	225.00
125002	07/12/2022	MORETON & COMPANY-ID	BOISE	ID	COMMERICAL PACKAGE AND AUTO	243,454.00
125003	07/12/2022	NEWZBRAIN EDUCATION	LINCOLN	NE	SUBSCRIPTION 2022 - 2023	409.00
125004	07/12/2022	ORGANIZATION FOR EDU	SALEM	OR	OETC MEMBERSHIP RENEWAL	300.00
125004	07/12/2022	ORGANIZATION FOR EDU	SALEM	OR	MICROSOFT 365 LICENSE	29,835.72
125005	07/12/2022	POWERSCHOOL GROUP LL	LOS ANGELES	CA	POWERSCHOOL ENROLLMENT REGISTRATION	15,242.57
125006	07/12/2022	SEBSAW LEARNING INC	SAN FRANCISCO	CA	SUBSCRIPTION 2022 - 2023	27,162.00
125007	07/12/2022	SKYWARD, INC	STEVENS POINT	WI	SKYWARD ANNUAL MAINTENANCE 2022 - 2023	28,721.00

Totals for checks 1,251,592.33

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52768	6/17/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,950.00
52769	6/17/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,224.55
52770	6/17/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 25,043.21
52771	6/17/2022	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,735.47
52772	6/17/2022	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 470,874.20
52773	6/17/2022	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52774	6/17/2022	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 29,658.36
52775	6/17/2022	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 435.00
52776	6/17/2022	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,249.78
52777	6/17/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 75.00
52778	6/17/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 113.00
52779	6/17/2022	IDEAL	KANSAS CITY	MO	\$ 525.00
52780	6/17/2022	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 866.12
52781	6/17/2022	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 4,990.00
52782	6/17/2022	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 410.17
52783	6/17/2022	MG TRUST COMPANY TPA # 000388	NEW YORK	NY	\$ 325.00
52784	6/17/2022	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,712.00
52785	6/17/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 109.00
52786	6/17/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 214.00
52787	6/17/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 324.00
52788	6/17/2022	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 363.00
52789	6/17/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 307.00
52790	6/17/2022	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 16.50
52791	6/17/2022	RELIANT BEHAVIORAL HEALTH LLC	IRVINE	CA	\$ 1,715.00
52792	6/17/2022	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 564.00
52793	6/17/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 1,831.38
52794	6/17/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 270.00
52795	6/17/2022	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,610.44
52796	6/17/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 6,759.35
52797	6/17/2022	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,156.01
52798	6/17/2022	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
202100060	6/17/2022	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 78,080.00
202100061	6/17/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 502,298.79
202100062	6/17/2022	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100063	6/17/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 34,710.05
202100064	6/17/2022	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 595,726.75
			REGULAR PAYCHECKS		\$ 10,706.35
			ACH LCCU		\$ 7,958.00
			ACH DIRECT DEPOSITS		\$ 1,889,766.60
			TOTAL PAYROLL		\$ 3,713,281.08