

**EFT - ENGIE Insight Utility Consolidation
September 2023**

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

Payment Date	Amount
9/8/2023	\$23,985.63
9/15/2023	\$1,548.15
9/15/2023	\$676.00
9/23/2023	\$263.55
9/29/2023	\$21,977.05
	\$48,450.38

Imprest Account Monthly Transactions - Sep 2023
9/1/2023 through 9/30/2023

Date	Num	Description	Lcoation	Memo	Amount
				BALANCE 8/31/2023	7,765.45
9/7/2023	10280	ID Trans. Dept.	Boise, ID	passenger van	-28.00
9/7/2023	10281	ID Trans. Dept.	Boise, ID	Cargo trailer	-23.00
9/7/2023	10282	Huber Action Freight	Colfax, WA	inv. 3828558	-23.40
9/7/2023	10283	Tiara Yount	Lewiston, ID	Stipend for new teacher orientation	-165.12
9/7/2023	10284	Kelly Healy	Lewiston, ID	Refund student meal acct. B. Healy	-12.65
9/7/2023	10285	Tayli Sodorff	Lewiston, ID	Refund student meal acct. R. Sodorff	-25.40
9/7/2023	10286	Monica Shaw	Lewiston, ID	Refund student meal acct. J. & J. williams	-36.40
9/7/2023	10287	Erica Robinson-Daniel	Lewiston, ID	Refund student meal acct. R. Beidman	-13.35
9/7/2023	10288	Gina Gage	Lewiston, ID	Refund student meal acct. A. Gage	-34.40
9/13/2023	DEP	ISD#1	Lewiston, ID	Replenish imprest account	7,285.55
9/20/2023	10289	ID State Tax Comm.	Boise, ID	August 2023 sales tax	-117.11
9/20/2023	10290	Banner Bank	Walla Walla, WA	August 2023 superintendent cc	-1,351.27
9/20/2023	10291	ID Trans. Dept.	Boise, ID	transfer C2008	-28.00
9/20/2023	10292	ID Trans. Dept.	Boise, ID	transfer adn renew C2023	-28.00
9/29/2023	10293	Wex Bank	Carol Stream, IL	stmt 91879671	-232.16
9/29/2023	10294	World Wide Express	Portland, OR	Freight 2309160272	-40.37
				9/1/2023 - 9/30/2023	5,126.92
				BALANCE 9/30/2023	12,892.37
				TOTAL INFLOWS	7,285.55
				TOTAL OUTFLOWS	-2,158.63
				NET TOTAL	5,126.92

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
127745	10/10/2023	1000BULBS.COM	MESQUITE	TX	EMERGENCY BACKUP DRIVE	300.38
127746	10/10/2023	AAA TREE SERVICE LLC	LEWISTON	ID	CENTENNIAL TREE REMOVAL	2,000.00
127747	10/10/2023	ABCYA.COM LLC	SAN MATEO	CA	ONLINE SUBSCRIPTION	299.99
127748	10/10/2023	ABILITY INTERVENTION	LEWISTON	ID	BEHAVIORAL INTERVENTION	1,680.00
127749	10/10/2023	ACTUARIES NORTHWEST,	BELLEVUE	WA	2022-23 GASB 75 EVALUATIONS	3,500.00
127750	10/10/2023	ADVANCED AUTO GLASS	LEWISTON	ID	23-24 OPEN TRANSPORTATION	390.00
127751	10/10/2023	AGEE, CINDY	LEWISTON	ID	TRAVEL REIMBURSEMENT	1,435.45
127752	10/10/2023	AGPRO	LEWISTON	ID	23-24 OPEN MAINTENANCE	90.70
127753	10/10/2023	ALGEBROS LLC	SAN ANTONIO	TX	CALCULUS ASSESSMENTS	150.00
127754	10/10/2023	ALLWEST TESTING & EN	HAYDEN	ID	SAC-SOIL AND CONCRETE TESTING	2,902.50
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	HEADPHONES	74.80
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	IPAD CASES	241.60
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	USB-C CABLE AND ADAPTER	195.74
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	43.97
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	21.83
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	284.69
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	54.77
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS AND SUPPLIES	127.33
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	69.15
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	390.73
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	41.79
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BARBELL RACK	78.50
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	22.33
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	123.55
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	HEADPHONES	180.60
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	68.13
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	NOTEBOOKS	104.97
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SAFETY SUPPLIES	139.00
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	792.50
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	616.07
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	CHARGERS	114.90
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	28.69
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	60.00
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	WIRED HEADSETS	149.60
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	DECHOKER DEVICE	119.90
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	171.75
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	HOOKS	59.95
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	WAREHOUSE SUPPLIES	72.00
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	LEGOS	745.06
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	PENCIL SHARPENER	35.57
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	CHARGER	8.98
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	37.97
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	MONITOR	104.99
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	CHAIR STAND	117.59
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	3D PRINTING FILAMENT	129.71
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	19.98
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	HEADPHONES	131.96
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SURGE PROTECTOR	116.08
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	368.91
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	611.16
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	89.97
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	29.99
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	46.28
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	UTILITY CART	33.49
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	PRIME MEMBERSHIP	129.00
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	566.95

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127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	344.22
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	MANDT TRAINING SUPPLIES	138.71
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	33.98
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	NOTEBOOKS	94.98
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	431.18
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BATTERIES	77.99
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SWIFFER DUSTER	334.80
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	MATH BOOKS	550.20
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	CLASS PRIZES	430.07
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	26.98
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	950.62
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	IPAD CASES	3,857.16
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	IPAD CASES	129.90
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	IPAD CASES	389.70
127755	10/10/2023	AMAZON CAPITAL SERVI	SEATTLE	WA	BOOKS	678.30
127756	10/10/2023	AMPLIFY EDUCATION IN	PITTSBURGH	PA	BOOKS	402.19
127757	10/10/2023	ANATEK LABS INC	MOSCOW	ID	23-24 OPEN WATER TESTING THS	58.00
127757	10/10/2023	ANATEK LABS INC	MOSCOW	ID	23-24 OPEN WATER TESTING THS	58.00
127758	10/10/2023	APPLIED IND TECH	PASADENA	CA	23-24 OPEN MAINTENANCE	74.12
127759	10/10/2023	ARLINT, CHAD	LEWISTON	ID	MILEAGE	1,318.52
127759	10/10/2023	ARLINT, CHAD	LEWISTON	ID	MILEAGE	374.66
127760	10/10/2023	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWAL	59.00
127760	10/10/2023	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWAL	59.00
127760	10/10/2023	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWAL	59.00
127760	10/10/2023	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWAL	59.00
127761	10/10/2023	AUTISM-PRODUCTS.COM	SCOTTSDALE	AZ	SPECIALTY CHAIRS	745.00
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	74.98
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	409.02
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	319.18
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	950.40
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	950.40
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	950.40
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	587.91
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	6.77
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	104.63
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	367.59
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	184.32
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	432.01
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	573.36
127762	10/10/2023	AUTO-RAIN/SITEONE LA	CHICAGO	IL	23-24 OPEN MAINTENANCE	604.81
127763	10/10/2023	B & H PHOTO-VIDEO	NEW YORK	NY	DIGITAL MEDIA SUPPLIES	6,361.72
127763	10/10/2023	B & H PHOTO-VIDEO	NEW YORK	NY	DIGITAL MEDIA SUPPLIES	886.59
127764	10/10/2023	BAKER, AMELIA	LEWISTON	ID	MILEAGE	11.66
127764	10/10/2023	BAKER, AMELIA	LEWISTON	ID	MILEAGE	35.37
127765	10/10/2023	BECKY'S FABRIC AND B	LEWISTON	ID	SEWING MACHINE REPAIR	99.95
127766	10/10/2023	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	217.00
127767	10/10/2023	BILINGUAL DICTIONARI	MURRIETA	CA	WORKBOOK	88.00
127768	10/10/2023	BLINDS.COM	HOUSTON	TX	MINI BLINDS	218.38
127768	10/10/2023	BLINDS.COM	HOUSTON	TX	BLINDS-WHITMAN	281.37
127769	10/10/2023	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL WAREHOUSE	1,492.78
127769	10/10/2023	BLUE RIBBON LINEN CO	LEWISTON	ID	WAREHOUSE SUPPLIES	109.90
127769	10/10/2023	BLUE RIBBON LINEN CO	LEWISTON	ID	CURTIS REMACLE	189.00
127769	10/10/2023	BLUE RIBBON LINEN CO	LEWISTON	ID	23-24 OPEN CLEAN/CUSTODIAL	57.83
127769	10/10/2023	BLUE RIBBON LINEN CO	LEWISTON	ID	23-24 OPEN CLEAN/CUSTODIAL	57.83
127770	10/10/2023	BROGAN, SEAN	LEWISTON	ID	STEM SUPPLIES	57.20
127770	10/10/2023	BROGAN, SEAN	LEWISTON	ID	STEM SUPPLIES	55.41

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127771	10/10/2023	CARLSON, BRYNNLI	LEWISTON	ID	CREDIT REIMBURSEMENT	1,758.00
127772	10/10/2023	CARTER, LINCOLN	LEWISTON	ID	MILEAGE	708.06
127773	10/10/2023	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER	302.76
127774	10/10/2023	CLARKSTON GLASS	CLARKSTON	WA	23-24 OPEN MAINTENANCE	109.80
127775	10/10/2023	CLAY ART CENTER INC	TACOMA	WA	CLAY	1,533.52
127776	10/10/2023	CLEARWATER COMPOSTIN	MOSCOW	ID	23-24 OPEN MAINTENANCE	57.95
127777	10/10/2023	COLE, ANDREW	CLARKSTON	WA	MILEAGE	75.98
127778	10/10/2023	COLEMAN OIL CO	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	5,078.31
127778	10/10/2023	COLEMAN OIL CO	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	301.62
127778	10/10/2023	COLEMAN OIL CO	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	2,150.20
127778	10/10/2023	COLEMAN OIL CO	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	21,765.44
127779	10/10/2023	COLUMBIA ELECTRIC SU	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	77.82
127779	10/10/2023	COLUMBIA ELECTRIC SU	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	15.43
127779	10/10/2023	COLUMBIA ELECTRIC SU	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	57.07
127779	10/10/2023	COLUMBIA ELECTRIC SU	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	183.66
127779	10/10/2023	COLUMBIA ELECTRIC SU	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	342.50
127780	10/10/2023	COLUMBIA FITNESS	KENNEWICK	WA	UPHOLSTERY REPLACEMENT	711.12
127781	10/10/2023	COMMERCIAL TIRE, INC	SALT LAKE CITY	UT	23-24 OPEN MAINT/TRAN	2,442.00
127781	10/10/2023	COMMERCIAL TIRE, INC	SALT LAKE CITY	UT	23-24 OPEN MAINT/TRAN	-60.00
127781	10/10/2023	COMMERCIAL TIRE, INC	SALT LAKE CITY	UT	23-24 OPEN MAINT/TRAN	-120.00
127781	10/10/2023	COMMERCIAL TIRE, INC	SALT LAKE CITY	UT	23-24 OPEN MAINT/TRAN	139.90
127781	10/10/2023	COMMERCIAL TIRE, INC	SALT LAKE CITY	UT	23-24 OPEN MAINT/TRAN	87.00
127782	10/10/2023	COMPUNET INC	SEATTLE	WA	COMPUTER CONTROLLER AND SOFTWARE SUPPORT	750.00
127782	10/10/2023	COMPUNET INC	SEATTLE	WA	COMPUTER CONTROLLER AND SOFTWARE SUPPORT	750.00
127782	10/10/2023	COMPUNET INC	SEATTLE	WA	ELECTRIC STRIKE	1,614.74
127782	10/10/2023	COMPUNET INC	SEATTLE	WA	SECURITY EQUIPMENT FOR WHITMAN	3,681.65
127782	10/10/2023	COMPUNET INC	SEATTLE	WA	SECURITY EQUIPMENT FOR WHITMAN	1,400.00
127782	10/10/2023	COMPUNET INC	SEATTLE	WA	SECURITY EQUIPMENT FOR MCGHEE	1,400.00
127782	10/10/2023	COMPUNET INC	SEATTLE	WA	SECURITY EQUIPMENT FOR WHITMAN	1,450.00
127783	10/10/2023	CONSOLIDATED ELECTRI	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	9.29
127783	10/10/2023	CONSOLIDATED ELECTRI	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	118.56
127783	10/10/2023	CONSOLIDATED ELECTRI	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	71.49
127783	10/10/2023	CONSOLIDATED ELECTRI	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	21.13
127783	10/10/2023	CONSOLIDATED ELECTRI	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	58.00
127783	10/10/2023	CONSOLIDATED ELECTRI	LOS ANGELES	CA	FIBER OPTIC HDMI CABLE	1,479.80
127784	10/10/2023	CORWIN/SAGE PUBLICAT	DALLAS	TX	TEACHER PLAYBOOK	128.80
127784	10/10/2023	CORWIN/SAGE PUBLICAT	DALLAS	TX	BOOKS	333.88
127785	10/10/2023	CUSTOM COAT/BLASTED	LEWISTON	ID	OPEN PO MAINTENANCE	950.00
127785	10/10/2023	CUSTOM COAT/BLASTED	LEWISTON	ID	OPEN PO MAINTENANCE	145.00
127786	10/10/2023	DAY WIRELESS SYSTEMS	MILWAUKIE	OR	BATTERIES	390.70
127787	10/10/2023	DECKER EQUIPMENT	VASSAR	MI	SIGNS	177.84
127787	10/10/2023	DECKER EQUIPMENT	VASSAR	MI	SIGNS	87.85
127787	10/10/2023	DECKER EQUIPMENT	VASSAR	MI	KICK DOWN DOOR HOLDER	163.29
127787	10/10/2023	DECKER EQUIPMENT	VASSAR	MI	SECURITY SUPPLIES	128.79
127787	10/10/2023	DECKER EQUIPMENT	VASSAR	MI	SELF CLOSING HINGES	188.59
127788	10/10/2023	DELL MARKETING, LP	CHICAGO	IL	ADAPTERS LHS/CNTR	4,439.00
127788	10/10/2023	DELL MARKETING, LP	CHICAGO	IL	DELL WORKSTATION-FEUCHT	1,055.01
127788	10/10/2023	DELL MARKETING, LP	CHICAGO	IL	DELL WORKSTATION -UHLING	1,289.83
127789	10/10/2023	DERANLEAU'S	LEWISTON	ID	WASHING MACHINE	568.00
127790	10/10/2023	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	39.13
127790	10/10/2023	DICK BLICK COMPANY	CHICAGO	IL	GLAZE	1,662.56

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127790	10/10/2023	DICK BLICK COMPANY	CHICAGO	IL	PAINT	1,489.94
127790	10/10/2023	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	30.50
127790	10/10/2023	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	14.37
127791	10/10/2023	DICKSON, TAMMY	LEWISTON	ID	PARKING PASS	75.00
127792	10/10/2023	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	212.22
127792	10/10/2023	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	489.94
127793	10/10/2023	EARLY BIRD SUPPLY	MOSCOW	ID	23-24 OPEN MAINTENANCE	179.97
127793	10/10/2023	EARLY BIRD SUPPLY	MOSCOW	ID	23-24 OPEN MAINTENANCE	166.06
127793	10/10/2023	EARLY BIRD SUPPLY	MOSCOW	ID	23-24 OPEN MAINTENANCE	141.20
127793	10/10/2023	EARLY BIRD SUPPLY	MOSCOW	ID	23-24 OPEN MAINTENANCE	502.89
127794	10/10/2023	EASTMAN, RACHAEL	MOSCOW	ID	ART SUPPLIES	102.20
127794	10/10/2023	EASTMAN, RACHAEL	MOSCOW	ID	SUPPLIES	40.97
127795	10/10/2023	EDUCATIONAL TESTING	PITTSBURGH	PA	PARAPRO TESTS	550.00
127796	10/10/2023	EDUCATIONAL FURNITUR	OXFORD	MS	METAL TABLE	1,475.72
127797	10/10/2023	ENGITYPE LLC	GIG HARBOR	WA	PRINTERS	6,482.00
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	17.04
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	15.11
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	26.32
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	33.96
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	176.74
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	8.11
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	5.94
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	14.94
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	54.00
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	3.40
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	3.90
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	45.02
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	15.79
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	48.69
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	9.49
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	11.89
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	18.34
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	21.23
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	44.18
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	21.15
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	10.18
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	8.49
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	8.48
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	13.20
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	29.72
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	2.28
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	8.14
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	11.89
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	14.09
127798	10/10/2023	ERB HARDWARE	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	2.35
127799	10/10/2023	EVANS, SEAN	MOSCOW	ID	PIANO TUNING-CAM, CEN, MCG, ORC, WEB, JEN	1,080.00
127799	10/10/2023	EVANS, SEAN	MOSCOW	ID	PIANO TUNING WHI	155.00
127799	10/10/2023	EVANS, SEAN	MOSCOW	ID	PIANO TUNING	155.00
127800	10/10/2023	FERGUSON ENTERPRISES	DALLAS	TX	FILTERS	7,109.45
127800	10/10/2023	FERGUSON ENTERPRISES	DALLAS	TX	23-24 OPEN MAINTENANCE	99.73
127801	10/10/2023	FIRST STEP INTERNET	MOSCOW	ID	MONTHLY INTERNET SERVICE	1,200.00
127802	10/10/2023	FLERCHINGER, PEGGY	LEWISTON	ID	CATERING FOR MANDT TRAINING	46.47
127802	10/10/2023	FLERCHINGER, PEGGY	LEWISTON	ID	TRAVEL REIMBURSEMENT	255.43
127803	10/10/2023	FLINN SCIENTIFIC, IN	CHICAGO	IL	LAB SUPPLIES	160.16
127804	10/10/2023	FOCUSED FITNESS LLC/	CHICAGO	IL	ATHLETIC SUPPLIES	92.09

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127804	10/10/2023	FOCUSED FITNESS LLC/	CHICAGO	IL	ATHLETIC SUPPLIES	427.50
127804	10/10/2023	FOCUSED FITNESS LLC/	CHICAGO	IL	ATHLETIC SUPPLIES	1,991.08
127804	10/10/2023	FOCUSED FITNESS LLC/	CHICAGO	IL	CREDIT	-17.38
127804	10/10/2023	FOCUSED FITNESS LLC/	CHICAGO	IL	WELNET SERVICE RENEWAL	279.00
127805	10/10/2023	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	83.25
127806	10/10/2023	G & R IMPORTS, LLC	JACKSON	MO	UTV PARTS	491.95
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	23-24 OPEN MAINT/TRAN	44.36
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	23-24 OPEN MAINT/TRAN	96.90
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	23-24 OPEN MAINT/TRAN	13.00
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	23-24 OPEN MAINT/TRAN	13.64
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	23-24 OPEN MAINT/TRAN	105.60
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	23-24 OPEN MAINT/TRAN	22.60
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	23-24 OPEN MAINT/TRAN	74.75
127807	10/10/2023	GATEWAY MATERIALS &	LEWISTON	ID	OPEN PO WELDING SUPPLIES	750.00
127808	10/10/2023	GEORGE'S LOCK & KEY	LEWISTON	ID	23-24 OPEN MAINT/CUST	42.95
127808	10/10/2023	GEORGE'S LOCK & KEY	LEWISTON	ID	23-24 OPEN MAINT/CUST	28.95
127808	10/10/2023	GEORGE'S LOCK & KEY	LEWISTON	ID	23-24 OPEN MAINT/CUST	339.60
127809	10/10/2023	GINGERICH, JENNIFER	HUBBARD	OR	TECHNOLOGY COACHING	4,268.00
127810	10/10/2023	GLACIER SUPPLY GROUP	SPOKANE	WA	23-24 OPEN MAINTENANCE	1,382.08
127810	10/10/2023	GLACIER SUPPLY GROUP	SPOKANE	WA	23-24 OPEN MAINTENANCE	2,001.04
127811	10/10/2023	GLOBAL SIGN INC	BOSTON	MA	SSL CERTIFICATE RENEWAL	340.00
127812	10/10/2023	GOPHER SPORT	MINNEAPOLIS	MN	PE SUPPLIES	847.39
127812	10/10/2023	GOPHER SPORT	MINNEAPOLIS	MN	PE EQUIPMENT	5,546.13
127813	10/10/2023	GRACENOTES LLC	HOUSTON	TX	SIGHTREADING LICENSE	295.00
127814	10/10/2023	GRAINGER, W W, INC	KANSAS CITY	MO	PLIER SET	273.97
127815	10/10/2023	GRAMMARLY INC	SAN FRANCISCO	CA	GRAMMARLY SUBSCRIPTION LHS	4,800.00
127816	10/10/2023	GUNDY, GRETCHEN	CLARKSTON	WA	MILEAGE	127.79
127817	10/10/2023	HAHN RENTAL CENTER I	LEWISTON	ID	23-24 OPEN MAINTENANCE	143.00
127817	10/10/2023	HAHN RENTAL CENTER I	LEWISTON	ID	23-24 OPEN MAINTENANCE	183.85
127817	10/10/2023	HAHN RENTAL CENTER I	LEWISTON	ID	23-24 OPEN MAINTENANCE	15.00
127817	10/10/2023	HAHN RENTAL CENTER I	LEWISTON	ID	23-24 OPEN MAINTENANCE	77.85
127817	10/10/2023	HAHN RENTAL CENTER I	LEWISTON	ID	23-24 OPEN MAINTENANCE	60.00
127817	10/10/2023	HAHN RENTAL CENTER I	LEWISTON	ID	23-24 OPEN MAINTENANCE	238.00
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	348.10
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	319.92
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	203.81
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	40.31
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	194.63
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	54.96
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	16.31
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	42.00
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	74.54
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	106.59
127818	10/10/2023	HAHN SUPPLY INC	LEWISTON	ID	23-24 OPEN MAINTENANCE	-106.59
127819	10/10/2023	HAMPTON INN & SUITES	MERIDIAN	ID	MANDT TRAINING- MCKNIGHT	147.00
127819	10/10/2023	HAMPTON INN & SUITES	MERIDIAN	ID	MANDT - MCKNIGHT	441.00
127820	10/10/2023	HANSEN, LANCE	LEWISTON	ID	TRAVEL REIMBURSEMENT	192.30
127821	10/10/2023	HAPPY DAY CORPORATIO	LEWISTON	ID	CTE LUNCH	44.00
127821	10/10/2023	HAPPY DAY CORPORATIO	LEWISTON	ID	CATERING FOR MANDT TRAINING	128.70
127821	10/10/2023	HAPPY DAY CORPORATIO	LEWISTON	ID	CATERING FOR TRAINING	145.75
127821	10/10/2023	HAPPY DAY CORPORATIO	LEWISTON	ID	MANDT TRAINING	144.50
127822	10/10/2023	HARDWOODS SPECIALTY	LOS ANGELES	CA	CABINET SHOP SUPPLIES	5,229.03
127823	10/10/2023	HARPER, ROBERT	LEWISTON	ID	CREDIT REIMBURSEMENT	165.00
127824	10/10/2023	HARTLEY, BRANDYN	LEWISTON	ID	MILEAGE	65.89
127825	10/10/2023	HAYDEN, ROSS & CO, P	MOSCOW	ID	PROGRESS INV. AUDIT 2022-2023	10,000.00
127826	10/10/2023	HEAVYGEAR LLC	LEWISTON	ID	LHS GOLF POST FALLS	1,185.00

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127827	10/10/2023	HENDERSON, DOUGLAS	MOSCOW	ID	MILEAGE	504.35
127827	10/10/2023	HENDERSON, DOUGLAS	MOSCOW	ID	MILEAGE	174.23
127828	10/10/2023	HENDRICKSON, HEIDI	PECK	ID	CREDIT REIMBURSEMENT	219.00
127829	10/10/2023	HERCO INC	LEWISTON	ID	ASPHALT	6,150.00
127830	10/10/2023	HOBART SERVICE	CAROL STREAM	IL	WHI-DISH MACHINE SERVICE CALL	246.75
127831	10/10/2023	HOBSON, JOLYN	LEWISTON	ID	MILEAGE	314.92
127832	10/10/2023	HOFF, JODELL	LEWISTON	ID	MILEAGE	72.77
127832	10/10/2023	HOFF, JODELL	LEWISTON	ID	MILEAGE	69.56
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	4.98
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	16.74
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	OPEN PO VO-ED MATERIALS	212.85
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	OPEN PO VO-ED MATERIALS	306.91
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	72.54
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	149.00
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	38.85
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	29.56
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	65.50
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	16.15
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	9.67
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	35.97
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	123.88
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	21.06
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	199.80
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	14.88
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	17.97
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	2.56
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	15.97
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	115.93
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	139.96
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	42.40
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	4.97
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	44.42
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	13.45
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	15.97
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	69.90
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	152.14
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	442.05
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	10.86
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	51.82
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	61.89
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	23-24 OPEN MAINT/CUST	22.97
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	OPEN PO VO-ED MATERIALS	337.43
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	OPEN PO VO-ED MATERIALS	45.43
127833	10/10/2023	HOME DEPOT CREDIT SE	LOUISVILLE	KY	OPEN PO VO-ED MATERIALS	139.92
127834	10/10/2023	HOME2 SUITES BY HILT	POCATELLO	ID	IDCTE DEVELOPMENT CONFERENCE -M. FEUCHT	294.00
127834	10/10/2023	HOME2 SUITES BY HILT	POCATELLO	ID	IDCTE CONFERENCE LODGING-SCHMIDT	1,014.00
127835	10/10/2023	HOUGHTON MIFFLIN REC	CHICAGO	IL	BOOKS	5,618.46
127835	10/10/2023	HOUGHTON MIFFLIN REC	CHICAGO	IL	BOOKS	7,714.85
127836	10/10/2023	IDAHO DEQ	BOISE	ID	DRINKING WATER SYSTEM FEE	100.00
127837	10/10/2023	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	25.00
127837	10/10/2023	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	25.00
127837	10/10/2023	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	75.00
127837	10/10/2023	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	375.00
127837	10/10/2023	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	150.00

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127837	10/10/2023	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	150.00
127837	10/10/2023	IDAHO DIGITAL LEARNI	BOISE	ID	PATHWAYS TO SUCCESS	17,550.00
127838	10/10/2023	IDAHO ICE	MOSCOW	ID	WATER COOLER RENTAL	15.90
127839	10/10/2023	IDAHO RECOGNITION PR	CALDWELL	ID	22-23 GRADUATION SUPPLIES	1,163.94
127840	10/10/2023	IDAHO SCHOOL BOARDS	BOISE	ID	BOARDDOCS RENEWAL	2,700.00
127841	10/10/2023	IDAHO TRUCK SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	235.45
127841	10/10/2023	IDAHO TRUCK SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	284.16
127841	10/10/2023	IDAHO TRUCK SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	155.35
127842	10/10/2023	IDAHO, UNIVERSITY OF	MOSCOW	ID	CAREER FAIR REGISTRATION	100.00
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	VOID ID DEPT TRANS.	-51.00
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	40.37
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	232.16
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	TRANSFER PLATES	28.00
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	TRANSFER PLATES	28.00
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	AUGUST 2023 SUPERINTENDENT CC	1,351.27
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	AUGUST 2023 SALES TAX	117.11
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	34.40
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	13.35
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	36.40
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	25.40
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	12.65
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	165.12
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	23.40
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	CARGO VAN PLATES	23.00
127843	10/10/2023	IMPREST ACCOUNT - IS	LEWISTON	ID	PLASTES VAN	28.00
127844	10/10/2023	INLAND CELLULAR	LEWISTON	ID	CELL PHONE OPEN PO 2023-2024	1,281.58
127844	10/10/2023	INLAND CELLULAR	LEWISTON	ID	HOT SPOT SERVICES	3,367.98
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	39.53
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	342.04
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	1.04
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	25.01
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	124.65
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	26.69
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	10.52
127845	10/10/2023	INLAND FASTENER INC	LEWISTON	ID	23-24 OPEN MAINT/TRAN	109.49
127846	10/10/2023	JOE HALL FORD-LINCOL	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	230.00
127846	10/10/2023	JOE HALL FORD-LINCOL	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	128.48
127846	10/10/2023	JOE HALL FORD-LINCOL	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	37.74
127846	10/10/2023	JOE HALL FORD-LINCOL	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	27.16
127847	10/10/2023	JOHNS SAW SERVICE	LEWISTON	ID	23-24 OPEN MAINTENANCE	3.99
127847	10/10/2023	JOHNS SAW SERVICE	LEWISTON	ID	23-24 OPEN MAINTENANCE	109.96
127847	10/10/2023	JOHNS SAW SERVICE	LEWISTON	ID	23-24 OPEN MAINTENANCE	459.97
127848	10/10/2023	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES	2,596.51
127848	10/10/2023	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES	-2,596.51
127848	10/10/2023	JOHNSTONE SUPPLY	SPOKANE	WA	COMPRESSOR-MCS	2,882.01
127849	10/10/2023	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	INDEP. READERS PLUS	258.44
127849	10/10/2023	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	JUNIOR LIBRARY GUILD	504.84
127850	10/10/2023	KAGAN PROFESSIONAL D	SAN CLEMENTE	CA	TRAINING REGISTRATION	2,464.00
127851	10/10/2023	KCDA PURCHASING COOP	KENT	WA	FOOD SERVICE SUPPLIES	198.90
127851	10/10/2023	KCDA PURCHASING COOP	KENT	WA	FOLDERS	32.52
127851	10/10/2023	KCDA PURCHASING COOP	KENT	WA	WAREHOUSE SUPPLIES	51.00
127851	10/10/2023	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	306.00
127851	10/10/2023	KCDA PURCHASING COOP	KENT	WA	TONER	162.98
127851	10/10/2023	KCDA PURCHASING COOP	KENT	WA	TONER	146.03
127851	10/10/2023	KCDA PURCHASING COOP	KENT	WA	CUSTODIAL WAREHOUSE	56.00
127852	10/10/2023	KELLEY KIDS RANCH LL	LEWISTON	ID	CBRS SERVICES	6,072.50

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127853	10/10/2023	KENASTON CORPORATION	LEWISTON	ID	ATHLETIC COMPLEX	145,070.18
127854	10/10/2023	KENDALL HUNT PUBLISH	DUBUQUE	IA	BOOKS	1,409.40
127854	10/10/2023	KENDALL HUNT PUBLISH	DUBUQUE	IA	BOOKS	1,566.00
127855	10/10/2023	KENWORTH SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	925.25
127855	10/10/2023	KENWORTH SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	2,011.43
127855	10/10/2023	KENWORTH SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	4,344.22
127855	10/10/2023	KENWORTH SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	2,227.32
127855	10/10/2023	KENWORTH SALES	LEWISTON	ID	23-24 OPEN TRANSPORTATION	2,021.30
127856	10/10/2023	LCSC WORKFORCE TRAIN	LEWISTON	ID	CNA EXAM	200.00
127857	10/10/2023	LEARNING FORWARD	OXFORD	OH	MEMBERSHIP RENEWAL	180.00
127858	10/10/2023	LEARNING WITHOUT TEA	BALTIMORE	MD	BOOKS	1,218.00
127858	10/10/2023	LEARNING WITHOUT TEA	BALTIMORE	MD	BOOKS	467.50
127858	10/10/2023	LEARNING WITHOUT TEA	BALTIMORE	MD	BOOKS	2,392.16
127859	10/10/2023	LEWIS CLARK STATE CO	LEWISTON	ID	FACILITY RENTAL GRADUATION	1,860.50
127860	10/10/2023	LEWISTON SENIOR HIGH	LEWISTON	ID	SUPPLIES	3,042.38
127861	10/10/2023	LEWISTON AUTO PARTS	KAMIAH	ID	23-24 OPEN MAIN/TRAN/ADMIN/DE	17.33
127861	10/10/2023	LEWISTON AUTO PARTS	KAMIAH	ID	23-24 OPEN MAIN/TRAN/ADMIN/DE	56.29
127861	10/10/2023	LEWISTON AUTO PARTS	KAMIAH	ID	23-24 OPEN MAIN/TRAN/ADMIN/DE	16.10
127861	10/10/2023	LEWISTON AUTO PARTS	KAMIAH	ID	23-24 OPEN MAIN/TRAN/ADMIN/DE	215.00
127861	10/10/2023	LEWISTON AUTO PARTS	KAMIAH	ID	23-24 OPEN MAIN/TRAN/ADMIN/DE	7.63
127861	10/10/2023	LEWISTON AUTO PARTS	KAMIAH	ID	23-24 OPEN MAIN/TRAN/ADMIN/DE	4.67
127861	10/10/2023	LEWISTON AUTO PARTS	KAMIAH	ID	23-24 OPEN MAIN/TRAN/ADMIN/DE	133.33
127862	10/10/2023	LEWISTON MOTOR COMPA	LEWISTON	ID	TRANSPORTATION SUPPLIES	565.12
127863	10/10/2023	LEXIS NEXIS LAW PUBL	DALLAS	TX	ID EDUCATION LAWS AND RULES BOOK	103.08
127864	10/10/2023	LIGHTSPEED TECHNOLOG	TUALATIN	OR	BATTERIES	39.00
127865	10/10/2023	LITERACY RESOURCES L	CAROL STREAM	IL	READING SKILLS	1,834.92
127866	10/10/2023	LKV ARCHITECTS	BOISE	ID	FACILITY CONDITION ASSESSMENT	23,500.00
127867	10/10/2023	MASTER TEACHER	MANHATTAN	KS	MARBLE APPLE AND WALNUT BASE	1,307.00
127868	10/10/2023	MEADOW GOLD/DEAN DAI	PASADENA	CA	23-24 OPEN PO DIARY PRODUCTS	4,442.53
127868	10/10/2023	MEADOW GOLD/DEAN DAI	PASADENA	CA	23-24 OPEN PO DIARY PRODUCTS	3,851.49
127868	10/10/2023	MEADOW GOLD/DEAN DAI	PASADENA	CA	23-24 OPEN PO DIARY PRODUCTS	5,026.81
127868	10/10/2023	MEADOW GOLD/DEAN DAI	PASADENA	CA	23-24 OPEN PO DIARY PRODUCTS	5,090.17
127868	10/10/2023	MEADOW GOLD/DEAN DAI	PASADENA	CA	23-24 OPEN PO DIARY PRODUCTS	4,931.47
127869	10/10/2023	MENDENHALL, MICHELLE	CULDESAC	ID	MILEAGE	98.25
127870	10/10/2023	MENEGAS, MICHELLE	ASOTIN	WA	STARFALL RENEWAL	70.00
127871	10/10/2023	METEOR EDUCATION LLC	ATLANTA	GA	LHS DESKS/CHAIRS STUDENT/TEACHER	32,612.59
127872	10/10/2023	MHS MULTI-HEALTH SYS	NORTH TONAWANDA	NY	PARENT SCORE REPORTS	225.00
127873	10/10/2023	MINERT & ASSOCIATES	MERIDIAN	ID	23-24 OPEN DRUG SCREENING	82.00
127874	10/10/2023	MORPHEME MAGIC	BOISE	ID	BOOKS	138.25
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	22.66
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	101.10
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	153.36
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	42.67
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	11.90
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	6.64
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	18.31
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	19.80
127875	10/10/2023	MOTION AUTO SUPPLY	SPOKANE	WA	23-24 OPEN MAIN/TRAN/ADMIN/DE	154.80
127876	10/10/2023	MURRAY GROUP INC	COEUR D ALENE	ID	COBRA NOTICE FEES AUG 23	765.00
127877	10/10/2023	MY CHEF STEPH LLC	LEWISTON	ID	BOARD SESSION CATERING	68.00
127878	10/10/2023	NASCO	FORT ATKINSON	WI	SUPPLIES	59.64
127878	10/10/2023	NASCO	FORT ATKINSON	WI	ART SUPPLIES	2,301.01
127879	10/10/2023	NORCO INC	SEATTLE	WA	CHOP SAW	849.99
127879	10/10/2023	NORCO INC	SEATTLE	WA	23-24 OPEN MAINT/TRAN	12.30

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127879	10/10/2023	NORCO INC	SEATTLE	WA	23-24 OPEN MAINT/TRAN	118.52
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	52.97
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	13.68
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	0.89
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	43.97
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	18.99
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	107.99
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	-18.00
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	17.98
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	14.98
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	5.16
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	199.99
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	23.97
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	29.28
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	37.48
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	44.99
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	29.97
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	6.99
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	30.43
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	19.99
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	149.99
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	4.49
127880	10/10/2023	NORTH 40 OUTFITTERS	LEWISTON	ID	23-24 OPEN MAINT/TRAN/CUST	2.14
127881	10/10/2023	NORTH WEST DESIGN &	CLARSTON	WA	SHIRTS/SWEATSHIRT MAINT	399.00
127882	10/10/2023	NORTHERN PROCESSES &	WIXON	MI	FILTERS-DTEC	4,982.50
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	89.00
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	2,108.36
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	178.00
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	554.62
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	320.40
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	4,338.86
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	569.60
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	10,267.86
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	26,771.59
127883	10/10/2023	NORTHWEST DISTRIBUTI	EMMETT	ID	POP TARTS	51.50
127884	10/10/2023	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	124.45
127885	10/10/2023	O'REILLY MEDIA INC	PALATINE	IL	ONLINE LEARNING	1,989.95
127886	10/10/2023	OFFICE DEPOT #612	PHOENIX	AZ	TONER	1,371.36
127886	10/10/2023	OFFICE DEPOT #612	PHOENIX	AZ	TONER	2,649.45
127886	10/10/2023	OFFICE DEPOT #612	PHOENIX	AZ	TONER	79.99
127886	10/10/2023	OFFICE DEPOT #612	PHOENIX	AZ	TONER	874.99
127886	10/10/2023	OFFICE DEPOT #612	PHOENIX	AZ	TONER	567.38
127886	10/10/2023	OFFICE DEPOT #612	PHOENIX	AZ	TONER	567.38
127887	10/10/2023	OFFICESUPPLY.COM	COLUMBUS	WI	WAREHOUSE SUPPLIES	595.20
127887	10/10/2023	OFFICESUPPLY.COM	COLUMBUS	WI	WAREHOUSE SUPPLIES	1,174.38
127888	10/10/2023	OPPORTUNITIES UNLIMI	LEWISTON	ID	CONTRACTED BI SERVICES	5,533.75
127889	10/10/2023	ORCHARDS ELEMENTARY	LEWISTON	ID	PD LUNCH	299.76
127890	10/10/2023	OTIS ELEVATOR COMPAN	CHICAGO	IL	SAC ELEVATOR WORK	9,400.00
127890	10/10/2023	OTIS ELEVATOR COMPAN	CHICAGO	IL	ELEVATOR SERVICE-NHC	617.58
127890	10/10/2023	OTIS ELEVATOR COMPAN	CHICAGO	IL	ELEVATOR SERVICE-LHS	1,235.16
127890	10/10/2023	OTIS ELEVATOR COMPAN	CHICAGO	IL	ELEVATOR SERVICE-SAC	617.58
127891	10/10/2023	OXARC SAFETY PRODUCT	SPOKANE	WA	BANDSAW	1,751.02
127891	10/10/2023	OXARC SAFETY PRODUCT	SPOKANE	WA	23-24 OPEN MAINTENANCE	175.88
127891	10/10/2023	OXARC SAFETY PRODUCT	SPOKANE	WA	23-24 OPEN MAINTENANCE	49.82
127891	10/10/2023	OXARC SAFETY PRODUCT	SPOKANE	WA	23-24 OPEN MAINTENANCE	19.08
127891	10/10/2023	OXARC SAFETY PRODUCT	SPOKANE	WA	OPEN PO 2023-2024 SUPPLIES	137.44

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127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO 2023-2024 SUPPLIES	262.78
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO 2023-2024 SUPPLIES	95.82
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO 2023-2024 SUPPLIES	95.82
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO 2023-2024 SUPPLIES	265.54
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	85.75
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	38.80
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	15.40
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	171.50
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	46.83
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	291.55
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	58.49
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	19.06
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	79.44
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	63.00
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	21.00
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	17.30
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	OPEN PO WELDING SUPPLIES	176.80
127891	10/10/2023	OXARC SAFETY	PRODUCT	SPOKANE	WA	23-24 OPEN MAINTENANCE	54.62
127892	10/10/2023	PACIFIC OFFICE AUTOM		BEAVERTON	OR	POSTAGE MACHINE MAINTENANCE	115.00
127892	10/10/2023	PACIFIC OFFICE AUTOM		BEAVERTON	OR	2023-24 COPIER/PRINTER MAINT	6,574.74
127893	10/10/2023	PEARSON INC		CHICAGO	IL	BOOKLETS	250.16
127894	10/10/2023	PEPPER & SON INC		EXTON	PA	MUSIC SUPPLIES	109.98
127894	10/10/2023	PEPPER & SON INC		EXTON	PA	MUSIC SUPPLIES	170.97
127895	10/10/2023	PERFECTION TIRE		LEWISTON	ID	23-24 OPEN MAINT/TRAN	156.99
127896	10/10/2023	PERMA-BOUND BOOKS		JACKSONVILLE	IL	BOOKS	169.28
127896	10/10/2023	PERMA-BOUND BOOKS		JACKSONVILLE	IL	BOOKS	245.34
127896	10/10/2023	PERMA-BOUND BOOKS		JACKSONVILLE	IL	BOOKS	77.85
127896	10/10/2023	PERMA-BOUND BOOKS		JACKSONVILLE	IL	BOOKS	14.19
127896	10/10/2023	PERMA-BOUND BOOKS		JACKSONVILLE	IL	BOOKS	467.13
127897	10/10/2023	PETT, ALEXIS		MOSCOW	ID	MILEAGE	116.73
127898	10/10/2023	PETTY CASH - ISD NO1		LEWISTON	ID	REPLENISH PETTY CASH	10.90
127899	10/10/2023	POWERSCHOOL GROUP LL		LOS ANGELES	CA	POWERSCHOOL LICENSE	31,002.16
127900	10/10/2023	PRE-MIX INC		PULLMAN	WA	23-24 OPEN MAINTENANCE	902.50
127900	10/10/2023	PRE-MIX INC		PULLMAN	WA	23-24 OPEN MAINTENANCE	941.25
127900	10/10/2023	PRE-MIX INC		PULLMAN	WA	23-24 OPEN MAINTENANCE	592.50
127900	10/10/2023	PRE-MIX INC		PULLMAN	WA	23-24 OPEN MAINTENANCE	1,290.00
127901	10/10/2023	PRESTWICK HOUSE		CLAYTON	DE	BOOKS	371.63
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	BENGAL PAPER	615.00
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	BROCHURES-MCGHEE	176.00
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	PUBLIC MEETING NOTICE POSTCARDS	104.00
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	BUSINESS CARDS-HENDERSON	30.00
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	SIG. STAMP-HENDERSON	25.95
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	BROCHURES	170.00
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	NAME TAGS	168.00
127902	10/10/2023	PRINTCRAFT PRINTING		LEWISTON	ID	STAMP	38.95
127903	10/10/2023	PRO-ED		DALLAS	TX	LANGUAGE DEVELOPMENT	1,098.90
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	10,165.50
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	12,324.00
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	11,479.49
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	15,171.00
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	13,554.72
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	14,303.16
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	1,462.50
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	4,292.60
127904	10/10/2023	PROXIMITY TELEHEALTH		BOISE	ID	SPEECH THERAPY	442.00

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127904	10/10/2023	PROXIMITY TELEHEALTH	BOISE	ID	COMPENSATORY SERVICES-ALL SAINTS	1,277.51
127905	10/10/2023	RECKARD, JUSTINE	CLARKSTON	WA	MILEAGE	66.74
127906	10/10/2023	ROGERS MOTORS	LEWISTON	ID	TRANSPORTATION SUPPLIES	230.55
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	OPEN PO HOSPITALITY PROGRAM	14.91
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	OPEN PO HOSPITALITY PROGRAM	46.50
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	MEETING EXPENSES	59.99
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	MEETING EXPENSES	23.96
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	MEETING EXPENSES	12.98
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	MEETING EXPENSES	25.78
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	MEETING EXPENSES	64.39
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	MEETING EXPENSES	55.24
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	MEETING EXPENSES	84.76
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	GROCERY SUPPLIES	63.55
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	GROCERIES FOR GRAD/DEVELOP	31.41
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	GROCERIES FOR GRAD/DEVELOP	24.43
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	GROCERIES FOR GRAD/DEVELOP	24.43
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	GROCERIES FOR GRAD/DEVELOP	27.92
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	2023-2023 FOOD SERVICE	5.99
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	2023-2023 FOOD SERVICE	28.98
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	2023-2023 FOOD SERVICE	16.56
127907	10/10/2023	ROSAUER'S	LEWISTON	ID	SUPPLIES	32.76
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	314.88
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	314.57
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	1,831.06
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	82.59
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	299.46
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	683.92
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	340.23
127908	10/10/2023	RWC INTERNATIONAL	LT PHOENIX	AZ	23-24 OPEN TRANSPORTATION	1,590.19
127909	10/10/2023	SAFETY KLEEN	DALLAS	TX	AUTO SHOP SUPPLIES	319.24
127910	10/10/2023	SALEM PRESS	AMENIA	NY	TEXTBOOKS	264.00
127910	10/10/2023	SALEM PRESS	AMENIA	NY	TEXTBOOKS	100.00
127911	10/10/2023	SCHNEIDER, MADA	LEWISTON	ID	PARKING PASS	75.00
127912	10/10/2023	SCHOLASTIC INC BOOK	CINCINNATI	OH	BOOKS	117.46
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	SCIENCE MAGAZINES	384.62
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	2,402.38
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	724.79
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC NEWS	2,249.62
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	342.63
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	549.45
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	212.25
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	299.70
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	299.70
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	279.72
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC NEWS	988.38
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	171.31
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	-724.79
127913	10/10/2023	SCHOLASTIC INC	JEFFERSON CITY	MO	MAGAZINES	659.34
127914	10/10/2023	SOUTHWEST STRINGS	TUCSON	AZ	MUSIC SUPPLIES	353.20
127915	10/10/2023	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/25/2023	2,000.55
127915	10/10/2023	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/11/2023	1,806.68
127915	10/10/2023	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/11/2023	318.46
127915	10/10/2023	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/18/2023	435.22
127915	10/10/2023	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/18/2023	2,217.18
127915	10/10/2023	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/5/2023	519.25

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	VENDOR AMOUNT
127915	10/10/2023	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/5/2023	2,173.79
127916	10/10/2023	SPRINGHILL SUITES BY	BOISE	ID	CONFERENCE LODGING	477.00
127917	10/10/2023	ST JOSEPH REGIONAL M	LEWISTON	ID	SPEECH SERVICES	780.48
127918	10/10/2023	STARFALL EDUCATION F	BOULDER	CO	MEMBERSHIP MCSORLEY	355.00
127919	10/10/2023	STATE INSURANCE FUND	BOISE	ID	WORK COMP PREMIUMS	114,808.00
127920	10/10/2023	STEVE CARLTON CONSTR	LEWISTON	ID	23-24 OPEN MAINTENANCE	450.00
127921	10/10/2023	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	52.40
127922	10/10/2023	SUNSHINE DISPOSAL, I	SPOKANE	WA	DISPOSAL SERVICES	19.50
127923	10/10/2023	SWANSON'S REFR. & RE	SPOKANE	WA	SERVICE REPAIR-LHS OVEN	2,930.89
127924	10/10/2023	TEACHER DIRECT	BIRMINGHAM	AL	SUPPLIES	98.84
127925	10/10/2023	TRANSPORT EQUIPMENT	MISSOULA	MT	23-24 OPEN TRANSPORTATION	52.07
127926	10/10/2023	TRI-STATE HEALTH SER	LEWISTON	ID	23-24 OPEN DOT PHYSICALS	150.00
127926	10/10/2023	TRI-STATE HEALTH SER	LEWISTON	ID	23-24 OPEN DOT PHYSICALS	150.00
127926	10/10/2023	TRI-STATE HEALTH SER	LEWISTON	ID	23-24 OPEN DOT PHYSICALS	150.00
127927	10/10/2023	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	273.84
127927	10/10/2023	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	296.14
127927	10/10/2023	TRIBUNE, LEWISTON MO	LEWISTON	ID	PUBLIC MEETING ADS	343.40
127927	10/10/2023	TRIBUNE, LEWISTON MO	LEWISTON	ID	PUBLIC MEETING ADS	360.00
127927	10/10/2023	TRIBUNE, LEWISTON MO	LEWISTON	ID	TRIBUNE DELIVERY	199.38
127928	10/10/2023	UHLING, MICHAEL	LEWISTON	ID	LEGOS	9.38
127929	10/10/2023	ULINE	CHICAGO	IL	TECH SUPPLIES	630.02
127930	10/10/2023	UNITED RENTALS INC	LOS ANGELES	CA	OPEN PO RENTAL EQUIPMENT	-29.50
127930	10/10/2023	UNITED RENTALS INC	LOS ANGELES	CA	OPEN PO RENTAL EQUIPMENT	31.50
127930	10/10/2023	UNITED RENTALS INC	LOS ANGELES	CA	OPEN PO RENTAL EQUIPMENT	329.32
127931	10/10/2023	UNIVERSITY OF OREGON	EUGENE	OR	PBIS RENEWAL	460.00
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	SUPPLIES	72.98
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	SUPPLIES	15.92
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	SUPPLIES	-0.50
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	KLEENEX	2,453.04
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	SUPPLIES	73.66
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,336.72
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	2,686.77
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC ITEMS	20.69
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC ITEMS	109.52
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	PRODUCE, 9/6/2023	49.41
127932	10/10/2023	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	3,279.00
127933	10/10/2023	USI, INC	WOBURN	MA	PRINT SHOP SUPPLIES	116.61
127934	10/10/2023	VALLEY SWEEPING LLC	LEWISTON	ID	SWEEP ALL PARKING LOTS	1,842.50
127935	10/10/2023	VALNET CAPITAL	LEWISTON	ID	PATRON CARDS	135.00
127936	10/10/2023	VECTOR/SCENARIO LEAR	DALLAS	TX	FACILITIES MAINTENANCE, DIVERSITY/INCLUSION OF LIBRARY	7,270.93
127937	10/10/2023	VIRCO INC	DALLAS	TX	CHAIRS	294.63
127937	10/10/2023	VIRCO INC	DALLAS	TX	CHAIRS	3,240.93
127937	10/10/2023	VIRCO INC	DALLAS	TX	STUDENT DESKS	6,068.40
127938	10/10/2023	VISTA HIGHER LEARNIN	BOSTON	MA	FOREIGN LANGUAGE PILOT-FRENCH/GERMAN/SPANISH	11,066.15
127939	10/10/2023	W.W. NORTON & COMPAN	NEW YORK	NY	TEXTBOOKS	4,264.00
127940	10/10/2023	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL WAREHOUSE	2,967.22
127940	10/10/2023	WALTER E NELSON CO	SPOKANE	WA	CUSODIAL WAREHOUSE	205.15
127940	10/10/2023	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL WAREHOUSE	4,293.27
127940	10/10/2023	WALTER E NELSON CO	SPOKANE	WA	CUSODIAL WAREHOUSE	168.12
127940	10/10/2023	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL WAREHOUSE	4,595.04
127940	10/10/2023	WALTER E NELSON CO	SPOKANE	WA	VACUUM CLEANER PARTS	409.76
127940	10/10/2023	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL WAREHOUSE	1,633.50
127941	10/10/2023	WEBSTER ELEMENTARY S	LEWISTON	ID	PD SUPPLIES	372.11

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CHAIRS	271.98
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MAINTENANCE SUPPLIES	284.08
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	FOOD SERVICE SUPPLIES	43.08
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	FRAUD CONF. REG. HUBBARD	425.00
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	KNOX BOX-LHS	519.00
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CALENDARS	47.94
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION	907.38
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LHS VOLLEYBALL-SANDPOINT	4,329.09
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REG. FLERCHINGER	150.00
127942	10/10/2023	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION	450.00
127943	10/10/2023	WENDT, JUDITH	POMEROY	WA	MILEAGE	91.57
127943	10/10/2023	WENDT, JUDITH	POMEROY	WA	TRAVEL REIMBURSEMENT	43.23
127943	10/10/2023	WENDT, JUDITH	POMEROY	WA	MILEAGE	132.90
127944	10/10/2023	WEST COAST PAPER	SEATTLE	WA	PAPER	125.92
127944	10/10/2023	WEST COAST PAPER	SEATTLE	WA	PAPER	1,210.00
127945	10/10/2023	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	M25	1,457.92
127945	10/10/2023	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	23-24 OPEN MAINTENANCE	1,006.87
127946	10/10/2023	WESTERN MOUNTAIN BUS	NAMPA	ID	23-24 OPEN TRANSPORTATION	183.84
127946	10/10/2023	WESTERN MOUNTAIN BUS	NAMPA	ID	23-24 OPEN TRANSPORTATION	406.40
127946	10/10/2023	WESTERN MOUNTAIN BUS	NAMPA	ID	23-24 OPEN TRANSPORTATION	778.21
127947	10/10/2023	WESTERN RECYCLERS IN	LEWISTON	ID	OPEN PO 2023-24 SHREDDING	440.00
127948	10/10/2023	WESTERN ROCK PRODUCT	LEWISTON	ID	OPEN PO 2023-2024	1,358.34
127948	10/10/2023	WESTERN ROCK PRODUCT	LEWISTON	ID	OPEN PO 2023-2024	56.44
127949	10/10/2023	WICKS, ROBERT	LEWISTON	ID	MILEAGE	23.78
127949	10/10/2023	WICKS, ROBERT	LEWISTON	ID	MILEAGE	40.02
127950	10/10/2023	WILLIAMS, COREY	LEWISTON	ID	TRAVEL REIMBURSEMENT	419.32
127951	10/10/2023	WILLIAMS, NEIL	LENORE	ID	MILEAGE	150.45
127952	10/10/2023	ZANER BLOSER	CINCINNATI	OH	HANDWRITING KITS	160.22
Totals for checks						944,494.00

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
53393	9/20/2023	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 5,500.00
53394	9/20/2023	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 20,116.89
53395	9/20/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 23,981.14
53396	9/20/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 300,384.00
53397	9/20/2023	BLUE CROSS OF IDAHO (DBC)	BOISE	ID	\$ 6,686.73
53398	9/20/2023	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 620,110.22
53399	9/20/2023	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,495.00
53400	9/20/2023	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 36,736.77
53401	9/20/2023	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 861.99
53402	9/20/2023	IDAHO DEPT OF LABOR	BOISE	ID	\$ 107.00
53403	9/20/2023	IDEAL	KANSAS CITY	MO	\$ 1,000.00
53404	9/20/2023	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 696.13
53405	9/20/2023	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 30,800.00
53406	9/20/2023	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 443.79
53407	9/20/2023	MG TRUST COMPANY TPA # 000388	NEW YORK	NY	\$ 175.00
53408	9/20/2023	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,568.00
53409	9/20/2023	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 385.00
53410	9/20/2023	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 89.00
53411	9/20/2023	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 402.00
53412	9/20/2023	RELIANT BEHAVIORAL HEALTH LLC	IRVINE	CA	\$ 1,727.50
53413	9/20/2023	UNITED HERITAGE LIFE INS CO (LIFE)	MERIDIAN	ID	\$ 2,212.71
53414	9/20/2023	UNITED HERITAGE LIFE INS CO (Vol Life)	MERIDIAN	ID	\$ 230.00
53415	9/20/2023	UNITED HERITAGE LIFE INS CO (Suplf)	MERIDIAN	ID	\$ 4,175.52
53416	9/20/2023	UNITED HERITAGE LIFE INS CO (LTD)	MERIDIAN	ID	\$ 8,697.03
53417	9/20/2023	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,985.19
53418	9/20/2023	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 109.00
53419	9/20/2023	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 1,100.00
202300013	9/20/2023	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 129,061.00
202300014	9/20/2023	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 719,001.75
202300015	9/20/2023	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202300016	9/20/2023	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 41,444.39
202300017	9/20/2023	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 859,748.87
			REGULAR PAYCHECKS		\$ 14,713.85
			ACH LCCU		\$ 6,823.00
			ACH DIRECT DEPOSITS		\$ 2,531,914.40
			TOTAL PAYROLL		\$ 5,380,632.87