



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: October 23rd to November 26th 2021

| <u>Fund</u> | <u>Title</u> |
|-------------|------------------------------------|
| 100 | General Fund |
| 220 | Federal Forest Funds |
| 230 | Building Use |
| 232 | Opening Books Opening Doors |
| 234 | ID Mastery Education Grant |
| 235 | School Plus |
| 236 | Miscellaneous Local Grants |
| 238 | E-Rate |
| 239 | Tuition FDK |
| 241 | Driver's Education |
| 242 | Classroom Technology |
| 243 | State Vocational Education Program |
| 246 | State Leadership Awards |
| 247 | Advanced Opportunities |
| 249 | Miscellaneous State Funds |
| 251 | Title I |
| 252 | CARES Act Funding |
| 253 | Homeless Grant |
| 255 | Title I-D |
| 257 | Title VI-B (IDEA) |
| 258 | Title VI-B Pre School |
| 260 | Medicaid Reimbursement |
| 263 | Carl Perkins |
| 264 | Professional Development Grant |
| 269 | Johnson O'Malley Grant |
| 271 | Title II (ESEA) |
| 272 | Gov Learning Loss Grant |
| 274 | Title IV |
| 289 | Misc. Federal Grant |
| 290 | Food Service |
| 320 | 2012 Bond Debt Service Fund |
| 321 | 2017 Bond Debt Service Fund |
| 423 | 2017 Bond Projects |
| 424 | Bus Depreciation |
| 429 | Land Acquisition |
| 430 | Plant Facility/Lottery |
| 610 | Internal Service |
| 750 | Employee Fund |

We present the following accounts payable for your information and verify that School District 271 has sufficient funds on deposit at the time of payment per Idaho Code 33-701.

Director of Finance

In order for expenditures to be posted to the month they occur, check reports listing checks in date order may be numerically out of order.



Coeur d'Alene Public Schools

District Expenditures

October 23rd - November 26th, 2021

Board of Trustees Consent Agenda for December 6, 2021

| Check Number | Check Date | Vendor | Vendor Location | Invoice Number | Invoice Description | FUND | Invoice Amount |
|--------------|------------|-----------------------------------|-------------------|----------------|--|------|----------------|
| 284601 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS GA | 102221 ADJ | ADJ SHOULD HAVE BEEN AN AFLAC DEDUCT | 100 | (7.74) |
| 284617 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | | CONTINUED CHECK | | - |
| 284618 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 40267 | OPEN HOUSE DINNER FOR STUDENTS/PARENTS | 100 | 498.00 |
| 284618 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 40267 | OPEN HOUSE DINNER FOR STUDENTS/PARENTS | 236 | 498.00 |
| 284618 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 40271 | LUNCH FOR ELEMENTARY ADMIN MEETING ON SEPTEMBER 21 | 100 | 220.00 |
| 284618 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 40273 | RAMSEY SCHOOL PLUS SNACKS | 235 | 217.63 |
| 284618 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 40274 | HEALTHY SNACKS FOR AFTER SCHOOL PROGRAM | 274 | 99.02 |
| 284618 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 402755 | BREAKFAST AND LUNCH FOR STANDARDS-BASED REPORT CARD REVISION | 100 | 160.00 |
| 284618 | 10/26/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 40276 | MILK FOR SCHOOL PLUS | 235 | 12.50 |
| 284619 | 10/26/2021 | 3P LEARNING INC | NEW YORK NY | INV-US-13454 | 3P LEARNING MATHSEEDS LICENSES | 100 | 295.00 |
| 284620 | 10/26/2021 | AG & TURF STRATEGIC ACCTS BUS DIV | CHICAGO IL | 117179228 | GROUNDS EQUIPMENT | 100 | 59,266.94 |
| 284621 | 10/26/2021 | ALSCO INC | SPOKANE VALLEY WA | LSPO2454864 | TRANSP - CONTRACTED REPAIRS/SERVICES | 100 | 121.42 |
| 284621 | 10/26/2021 | ALSCO INC | SPOKANE VALLEY WA | LSPO2457186 | TRANSP - CONTRACTED REPAIRS/SERVICES | 100 | 121.42 |
| 284622 | 10/26/2021 | AMERICAN ON-SITE SERVICES | SPOKANE VALLEY WA | 429022 | MAINTENANCE RENTAL - TRANSPORTATION PORTABLES SEPT 2021 | 100 | 127.20 |
| 284623 | 10/26/2021 | AMERICAN LIBRARY ASSOCIATION | CHICAGO IL | 1284948 - FY22 | RENEW ALA MEMBERSHIP | 100 | 274.00 |
| 284624 | 10/26/2021 | ARCHITECTS WEST INC | COEUR D'ALENE ID | 11567 | BOND: PROJECT NO. 018600.0 CHS SECURITY | 423 | 2,475.00 |
| 284625 | 10/26/2021 | ARROW CONSTRUCTION SUPPLY INC | SPOKANE WA | 317219 | WOODSHOP SUPPLIES | 100 | 80.85 |
| 284626 | 10/26/2021 | AUTO WORKS | COEUR D'ALENE ID | 31059 | TRANSP - REPAIRS, OUTSOURCED BUS | 100 | 936.06 |
| 284627 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | | CONTINUED CHECK | | - |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 290 | 155.26 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 290 | 620.93 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 196.72 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 1,845.93 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 172.76 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 1,753.69 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 388.52 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 1,760.96 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 196.72 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 2,364.39 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 222.33 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 315.33 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 149.44 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 1,443.44 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 148.68 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 1,974.97 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 234.16 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 2,020.73 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 166.94 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 310.65 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 2,005.02 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 428.48 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 4,197.17 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 443.24 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 3,195.29 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 425.41 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 1,266.73 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE WA | 2021NOV02 | UTILITIES | 100 | 9,045.81 |

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| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE | WA | 2021NOV02 | UTILITIES | 100 | 417.18 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE | WA | 2021NOV02 | UTILITIES | 100 | 255.30 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE | WA | 2021NOV02 | UTILITIES | 100 | 2,118.65 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE | WA | 2021NOV02 | UTILITIES | 100 | 286.78 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE | WA | 2021NOV02 | UTILITIES | 100 | 2,518.81 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE | WA | 2021NOV02 | UTILITIES | 100 | 99.90 |
| 284628 | 10/26/2021 | AVISTA UTILITIES | SPOKANE | WA | 2021NOV02 | UTILITIES | 100 | 405.60 |
| 284629 | 10/26/2021 | BUREAU OF EDUCATION & RESEARCH INC | BELLEVEUE | WA | 5049607 | REGISTRATION | 100 | 1,036.00 |
| 284630 | 10/26/2021 | BURT'S MUSIC & SOUND | COEUR D'ALENE | ID | 8878 | SUPPLIES FOR PE | 100 | 299.99 |
| 284631 | 10/26/2021 | CALL FIRST HOSE REPAIR | COEUR D'ALENE | ID | 6936 | GROUPS SERVICE - HOSE REPAIR | 100 | 184.95 |
| 284631 | 10/26/2021 | CALL FIRST HOSE REPAIR | COEUR D'ALENE | ID | 6937 | GROUPS SERVICE - HOSE REPAIR | 100 | 332.65 |
| 284631 | 10/26/2021 | CALL FIRST HOSE REPAIR | COEUR D'ALENE | ID | 6938 | GROUPS SERVICE - HOSE REPAIR | 100 | 66.45 |
| 284632 | 10/26/2021 | CARNEGIE LEARNING INC | PITTSBURGH | PA | 1029512 | T'ES BRANCHE 1 AND 2 STUDENT WORKBOOKS | 100 | 6,036.25 |
| 284633 | 10/26/2021 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 2109210002 | LUNCH FOR TITLE KICK OFF ON 09/21/2021 | 271 | 161.07 |
| 284634 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | | CONTINUED CHECK | | - |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 211787 | TRANSP - SUPPLIES AND PARTS | 100 | 179.73 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 212468 | TRANSP - SUPPLIES AND PARTS | 100 | 39.98 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 213274 | TRANSP - SUPPLIES AND PARTS | 100 | 10.57 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 213310 | TRANSP - SUPPLIES AND PARTS | 100 | 56.96 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 214599 | TRANSP - SHOP SUPPLIES | 100 | 210.60 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 214923 | TRANSP - SHOP SUPPLIES | 100 | 17.23 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 214924 | TRANSP - SHOP SUPPLIES | 100 | 34.46 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 214987 | TRANSP - SHOP SUPPLIES | 100 | 10.36 |
| 284635 | 10/26/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | CR213379 | TRANSP - SUPPLIES AND PARTS | 100 | (28.58) |
| 284636 | 10/26/2021 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE | ID | 2-194452 | MAINTENANCE SUPPLIES - STOCK | 100 | 89.99 |
| 284637 | 10/26/2021 | CDW GOVERNMENT INC | CHICAGO | IL | L062880 | REPLACEMENT PROJECTOR LAMPS | 100 | 233.76 |
| 284637 | 10/26/2021 | CDW GOVERNMENT INC | CHICAGO | IL | L592942 | RACK EXTENSIONS | 100 | 115.47 |
| 284637 | 10/26/2021 | CDW GOVERNMENT INC | CHICAGO | IL | L909849 | CDW -G SUPPLIES - INK AND LAMINATOR | 243 | 440.00 |
| 284637 | 10/26/2021 | CDW GOVERNMENT INC | CHICAGO | IL | L968107 | CDW -G SUPPLIES - INK AND LAMINATOR | 243 | 733.16 |
| 284638 | 10/26/2021 | CECIL'S MAGIC | POST FALLS | ID | PO2352200082 | RAMSEY SCHOOL PLUS MAGIC SHOW ON 10/1/21 | 235 | 250.00 |
| 284639 | 10/26/2021 | CENTRAL PRE-MIX CONCRETE CO | LOS ANGELES | CA | 3285214 | MAINTENANCE SUPPLIES - WMS | 100 | 19.50 |
| 284640 | 10/26/2021 | CHEMSEARCH DIVISION | CHICAGO | IL | 7518130 | MAINTENANCE SUPPLIES - FERNAN & HMEADOWS | 100 | 768.74 |
| 284640 | 10/26/2021 | CHEMSEARCH DIVISION | CHICAGO | IL | 7518130 | MAINTENANCE SUPPLIES - FERNAN & HMEADOWS | 100 | 768.74 |
| 284641 | 10/26/2021 | CLUTTER, CYNTHIA | HAYDEN | ID | 110 | COACHING SERVICES FOR SPED TEACHERS | 100 | 2,810.92 |
| 284641 | 10/26/2021 | CLUTTER, CYNTHIA | HAYDEN | ID | 111 | COACHING SERVICES FOR SPED TEACHERS | 100 | 2,714.82 |
| 284642 | 10/26/2021 | COCHLEAR AMERICAS | DENVER | CO | 3055237 | MICROPHONE AND TEST ROD | 100 | 410.00 |
| 284643 | 10/26/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284644 | 10/26/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 725 | CONTRACTED SERVICES | 100 | 2,720.00 |
| 284644 | 10/26/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 726 | CONTRACTED SERVICES | 100 | 1,475.00 |
| 284644 | 10/26/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 727 | CONTRACTED SERVICES | 100 | 2,860.00 |
| 284644 | 10/26/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 728 | CONTRACTED SERVICES | 100 | 2,992.00 |
| 284644 | 10/26/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 729 | CONTRACTED SERVICES | 100 | 2,310.00 |
| 284645 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | | CONTINUED CHECK | | - |
| 284646 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | | CONTINUED CHECK | | - |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010444844.001 | MAINTENANCE SUPPLIES | 100 | 318.32 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010444844.002 | MAINTENANCE SUPPLIES - CHS & STOCK | 100 | 21.56 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010458037.001 | MAINTENANCE SUPPLIES | 100 | 148.15 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010462212.001 | MAINTENANCE SUPPLIES | 100 | 27.56 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010463868.001 | MAINTENANCE SUPPLIES | 100 | 29.77 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010467229.001 | MAINTENANCE SUPPLIES | 100 | 81.85 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010469625.001 | MAINTENANCE SUPPLIES - CHS & STOCK | 100 | 52.34 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010469628.001 | MAINTENANCE SUPPLIES | 100 | 26.17 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010472452.001 | MAINTENANCE SUPPLIES - CHS & STOCK | 100 | 26.70 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010475816.001 | MAINTENANCE SUPPLIES - CHS & STOCK | 100 | 349.02 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010480759.001 | MAINTENANCE SUPPLIES - CHS & STOCK | 100 | 135.46 |
| 284647 | 10/26/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S010485909.001 | MAINTENANCE SUPPLIES - CHS & STOCK | 100 | 37.53 |
| 284648 | 10/26/2021 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 8107 | MAINTENANCE SUPPLIES - NEXA & STOCK | 100 | 17.70 |
| 284648 | 10/26/2021 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 8149 | MAINTENANCE SUPPLIES - NEXA & STOCK | 100 | 8.85 |
| 284648 | 10/26/2021 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 8254 | TRANSP - PARTS/KEYS | 100 | 88.28 |

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| 284648 | 10/26/2021 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 8337 | TRANSP - SHOP PARTS | 100 | 25.90 |
| 284649 | 10/26/2021 | CURRICULUM ASSOCIATES LLC | ATLANTA | GA | 90047246 | READY CLASSROOM MATH CURRICULUM-, GRADES K-5 | 100 | 9,156.00 |
| 284650 | 10/26/2021 | CUSTOM DEN | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284651 | 10/26/2021 | CUSTOM DEN | COEUR D'ALENE | ID | 4813 | NEW STAFF NAME PLATES | 100 | 18.00 |
| 284651 | 10/26/2021 | CUSTOM DEN | COEUR D'ALENE | ID | 4825 | NEW STAFF NAME PLATES | 100 | 12.00 |
| 284651 | 10/26/2021 | CUSTOM DEN | COEUR D'ALENE | ID | 4826 | NEW STAFF NAME PLATES | 100 | 22.00 |
| 284651 | 10/26/2021 | CUSTOM DEN | COEUR D'ALENE | ID | 4827 | NEW STAFF NAME PLATES | 100 | 48.00 |
| 284651 | 10/26/2021 | CUSTOM DEN | COEUR D'ALENE | ID | 4839 | MEDALS AND RIBBONS FOR ELEMENTARY CROSS COUNTRY - 2021-22 | 236 | 1,152.00 |
| 284652 | 10/26/2021 | DAVIS PUBLICATIONS INC | WORCESTER | MA | 689319 | ART CLASS SUBSCRIPTION | 100 | 68.95 |
| 284653 | 10/26/2021 | DUXBURY SYSTEMS INC | WESTFORD | MA | IN8392 | TRANSLATION SOFTWARE | 100 | 345.00 |
| 284654 | 10/26/2021 | E3 MSR WEST | ARLINGTON HTS | IL | 1498840 | AUDIOMETER ANNUAL CALIBRATION | 100 | 560.00 |
| 284655 | 10/26/2021 | EDMENTUM INC | CHICAGO | IL | INV169298 | 30 LICENSES FOR READING EGGS, 12/1/21 THROUGH 12/1/22 | 251 | 240.00 |
| 284656 | 10/26/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE146007 | MAINTENANCE SUPPLIES | 100 | 22.27 |
| 284657 | 10/26/2021 | FIRE CONTROL SPRINKLER SYSTEMS CO INC | SPOKANE | WA | 21-1101 DW | MAINTENANCE SERVICE - SKYWAY | 100 | 250.00 |
| 284658 | 10/26/2021 | FIRST BOOK | MOORESTOWN | NJ | 700457833 | BOOKS FOR HOME LIBRARIES | 251 | 198.80 |
| 284659 | 10/26/2021 | FLINN SCIENTIFIC INC | CHICAGO | IL | 2633470 | SCIENCE CLASSROOM SUPPLIES - CHAREST | 100 | 112.04 |
| 284660 | 10/26/2021 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | - |
| 284661 | 10/26/2021 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | - |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262655 | SCHOOL PLUS SNACKS AND SUPPLIES FOR TRAINING | 235 | 151.76 |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262686 | RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 249.95 |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262709 | FALL SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 154.49 |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262712 | SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 250.00 |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262721 | BRYAN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 67.32 |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262728 | MISCELLANEOUS ITEMS FOR CLASSROOM SNACK BAR | 100 | 149.08 |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262730 | COOKING AND SNACK SUPPLIES FOR TBRI REGULATION | 100 | 49.95 |
| 284662 | 10/26/2021 | FRED MEYER | CHICAGO | IL | 262738 | CLASSROOM SUPPLIES | 243 | 20.98 |
| 284663 | 10/26/2021 | GRAINGER | KANSAS CITY | MO | 9053463502 | MAINTENANCE SUPPLIES WMS | 100 | 23.85 |
| 284664 | 10/26/2021 | GRAVIC INC | MALVERN | PA | 64891 | ONE YEAR MAINTENANCE AND TECHNICAL SUPPORT | 100 | 250.00 |
| 284665 | 10/26/2021 | GUINDON, WILLIAM | RATHDRUM | ID | 1034 | FIELD TRIP 10-11-2021 - 10-15-2021 | 274 | 325.00 |
| 284665 | 10/26/2021 | GUINDON, WILLIAM | RATHDRUM | ID | 1034 | FIELD TRIP 10-11-2021 - 10-15-2021 | 274 | 325.00 |
| 284666 | 10/26/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 910513 | MAINTENANCE & CUSTODIAL SUPPLIES | 100 | 3.66 |
| 284666 | 10/26/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 910570 | MAINTENANCE & CUSTODIAL SUPPLIES | 100 | 7.32 |
| 284666 | 10/26/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 912335 | MAINTENANCE & CUSTODIAL SUPPLIES | 100 | 14.68 |
| 284666 | 10/26/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 912335 | MAINTENANCE & CUSTODIAL SUPPLIES | 100 | 4.74 |
| 284667 | 10/26/2021 | HEGGERTY PHONEMIC AWARENESS | CAROL STREAM | IL | 163679 | ONLINE READING CURRICULUM SUBSCRIPTION | 100 | 517.50 |
| 284668 | 10/26/2021 | HEINEMANN | CHICAGO | IL | 7382376 | HISTORY BOOKS FOR FIFTH GRADE. | 100 | 126.50 |
| 284669 | 10/26/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43243 | CONTRACTED SERVICES | 100 | 757.50 |
| 284669 | 10/26/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43252 | CONTRACTED SERVICES | 100 | 622.50 |
| 284669 | 10/26/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43471 | CONTRACTED SERVICES | 100 | 977.52 |
| 284669 | 10/26/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43472 | CONTRACTED SERVICES | 100 | 1,080.00 |
| 284670 | 10/26/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | | CONTINUED CHECK | | - |
| 284671 | 10/26/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 231693 | MAINTENANCE & CUSTODIAL SUPPLIES - WMS & MTX | 100 | 75.88 |
| 284671 | 10/26/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 2012116 | MAINTENANCE & CUSTODIAL SUPPLIES - WMS & MTX | 100 | 226.57 |
| 284671 | 10/26/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 6231707 | MAINTENANCE & CUSTODIAL SUPPLIES - WMS & MTX | 100 | 119.60 |
| 284671 | 10/26/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 8153116 | CLASSROOM SUPPLIES | 100 | 49.25 |
| 284671 | 10/26/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | CR9170788 | MAINTENANCE & CUSTODIAL SUPPLIES - WMS & MTX | 100 | (94.28) |
| 284672 | 10/26/2021 | IDAHO SCHOOL BOARDS ASSOCIATION INC | BOISE | ID | 1313 | ISBA CONVENTION 2021 REGISTRATION | 100 | 100.00 |
| 284673 | 10/26/2021 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE | ID | 200007261 | REGISTRATION FOR PROJECT LEADERSHIP | 100 | 325.00 |
| 284674 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | | CONTINUED CHECK | | - |
| 284675 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | | CONTINUED CHECK | | - |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271215-3 | FY 21-22 CLEAN UP BILLING SUMMER 2021 | 236 | 15.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-1 | FALL 2021 COHORT | 100 | 600.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-1 | FALL 2021 COHORT | 254 | 1,590.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-2 | FALL 2021 COHORT | 254 | 7,725.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-3 | FALL 2021 COHORT | 100 | 1,350.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-3 | FALL 2021 COHORT | 254 | 8,700.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-4 | FALL 2021 COHORT | 100 | 1,050.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-4 | FALL 2021 COHORT | 254 | 2,625.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-5 | FALL 2021 COHORT | 254 | 375.00 |

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| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271216-6 | FALL 2021 COHORT | 254 | 2,775.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-1 | FALL 2021 ELEMENTARY | 100 | 150.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-1 | FALL 2021 ELEMENTARY | 254 | 510.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-10 | FALL 2021 ELEMENTARY | 100 | 150.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-10 | FALL 2021 ELEMENTARY | 254 | 780.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-11 | FALL 2021 ELEMENTARY | 254 | 270.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-12 | FALL 2021 ELEMENTARY | 254 | 390.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-2 | FALL 2021 ELEMENTARY | 254 | 630.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-3 | FALL 2021 ELEMENTARY | 100 | 150.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-3 | FALL 2021 ELEMENTARY | 254 | 270.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-4 | FALL 2021 ELEMENTARY | 100 | 120.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-4 | FALL 2021 ELEMENTARY | 254 | 1,620.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-5 | FALL 2021 ELEMENTARY | 254 | 630.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-6 | FALL 2021 ELEMENTARY | 254 | 780.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-7 | FALL 2021 ELEMENTARY | 254 | 150.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-8 | FALL 2021 ELEMENTARY | 254 | 420.00 |
| 284676 | 10/26/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271217-9 | FALL 2021 ELEMENTARY | 254 | 540.00 |
| 284677 | 10/26/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 421595 | SUPPLIES - NUTR. SVCS | 290 | 6,629.11 |
| 284677 | 10/26/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 422206 | SUPPLIES - NUTR. SVCS | 290 | 4,687.34 |
| 284677 | 10/26/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 422664 | SUPPLIES - NUTR. SVCS | 290 | 395.70 |
| 284678 | 10/26/2021 | INSTITUTE FOR MULTI-SENSORY EDUCATION LLC | SOUTHFIELD | MI | 139835 | O.G. TRAINING | 100 | 1,275.00 |
| 284679 | 10/26/2021 | INTERSTATE BATTERIES OF EASTERN WASHINGTON | SPOKANE | WA | 30241440 | TRANSP - SHOP MATERIALS/PARTS | 100 | 235.90 |
| 284680 | 10/26/2021 | INTERMOUNTAIN WOOD PRODUCTS | SALT LAKE CITY | UT | 2109-162457 | MAINTENANCE SUPPLIES - SHOP | 100 | 749.92 |
| 284681 | 10/26/2021 | ISTATION | DALLAS | TX | SIN021205 | ISTATION STUDENT LICENSES | 100 | 22,591.00 |
| 284682 | 10/26/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1546739-0 | MISC OFFICE SUPPLIES - NUTR. SVCS | 290 | 64.85 |
| 284682 | 10/26/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1552337-0 | SUPPLIES | 251 | 480.04 |
| 284682 | 10/26/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1553199-0 | MISC OFFICE SUPPLIES | 100 | 121.54 |
| 284682 | 10/26/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1553345-0 | SUPPLIES | 272 | 160.65 |
| 284682 | 10/26/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1553345-0 | SUPPLIES | 272 | 160.65 |
| 284682 | 10/26/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1553351-0 | OFFICE FURNITURE | 251 | 275.94 |
| 284682 | 10/26/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1554535-0 | GROUP SUPPLY ORDER FOR PSYCH. | 100 | 2.90 |
| 284683 | 10/26/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | 74519 | TRANSP - FUEL-DEF | 100 | 317.90 |
| 284684 | 10/26/2021 | KAMAN FLUID POWER LLC | AKRON | OH | K17562-001 | MAINTENANCE SUPPLIES LCHS | 100 | 55.69 |
| 284685 | 10/26/2021 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300580168 | CLASSROOM SUPPLIES | 100 | 49.00 |
| 284685 | 10/26/2021 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300585552 | CLASSROOM SUPPLIES | 100 | 198.77 |
| 284686 | 10/26/2021 | KELLEY IMAGING SYSTEMS INC | KENT | WA | IN907035 | KELLEY CONNECT OCT. 2021 | 610 | 85.57 |
| 284687 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284688 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284689 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 30058-20201SEP | GARBAGE | 100 | 324.60 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60184-2021SEP | GARBAGE | 100 | 36.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60503-2021SEP | GARBAGE | 100 | 144.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60641-2021SEP | GARBAGE | 100 | 96.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60648-2021SEP | GARBAGE | 100 | 384.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60671-2021SEP | GARBAGE | 100 | 144.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60738-2021SEP | GARBAGE | 100 | 288.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60865-2021SEP | GARBAGE | 100 | 331.50 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 62300-2021SEP | GARBAGE | 100 | 384.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 62456-2021SEP | GARBAGE | 100 | 242.45 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 63269-2021SEP | GARBAGE | 100 | 81.90 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 63637-2021SEP | GARBAGE | 100 | 192.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 64741-2021SEP | GARBAGE | 100 | 192.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 65164-2021SEP | GARBAGE | 100 | 71.50 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 80108-2021SEP | GARBAGE | 100 | 358.80 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 80110-2021SEP | GARBAGE | 100 | 72.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 80823-2021SEP | GARBAGE | 100 | 144.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 86553-2021SEP | GARBAGE | 100 | 42.50 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 86841-2021SEP | GARBAGE | 100 | 192.00 |
| 284690 | 10/26/2021 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 86869-2021SEP | GARBAGE | 100 | 65.00 |

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| 284691 | 10/26/2021 | KOOTENAI TRUCK & AUTO REPAIR INC | COEUR D'ALENE | ID | 44839 | TRANSP - BUS 35 PARTS AND REPAIRS | 100 | 4,653.72 |
| 284692 | 10/26/2021 | KTEC (KOOTENAI TECHNICAL EDUCATION CAMPUS) | RATHDRUM | ID | 2022-01 | FIRST HALF OPERATIONS BUDGET FOR KTEC FY21-22 | 100 | 265,120.00 |
| 284693 | 10/26/2021 | LEXISNEXIS MATTHEW BENDER | DALLAS | TX | 26992493 | IDAHO ED LAW BOOKS FOR ADMIN FOR 2021 | 100 | 803.96 |
| 284694 | 10/26/2021 | LITTLE STINKER SEPTIC | HAYDEN | ID | 95833 | MAINTENANCE SERVICE - ELC PLUMBING | 100 | 175.00 |
| 284695 | 10/26/2021 | LOOMIS | HOUSTON | TX | 12879998 | ARMORED CAR SERVICE | 100 | 81.92 |
| 284695 | 10/26/2021 | LOOMIS | HOUSTON | TX | 12879998 | ARMORED CAR SERVICE | 290 | 131.98 |
| 284696 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284697 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284698 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284699 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284700 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284701 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284702 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284703 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284704 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284705 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284706 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17103 | TRANSP - SHOP MATERIALS & CLEANING | 100 | 99.53 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17977 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 175.70 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28106 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 143.59 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28109 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 188.20 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28140 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 10.44 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28159 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 163.76 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28216 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 7.56 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28217 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 356.96 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28245 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 179.52 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28255 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 21.36 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28278 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 24.46 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28297 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 92.04 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28333 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 26.10 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28387 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 30.32 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28390 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 11.34 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28393 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 47.49 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28432 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 256.44 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28516 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 42.18 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28562 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 142.09 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28564 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 34.80 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28598 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 23.20 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28605 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 45.51 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28693 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 46.12 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28756 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 73.14 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28795 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 84.98 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28800 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 244.24 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28847 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 70.29 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28855 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 121.02 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28910 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 28.44 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28930 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 122.55 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28950 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 3.98 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64095 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 5.59 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64455 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 25.07 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64501 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 62.67 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89065 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 51.12 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89122 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 37.66 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89210 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 22.46 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89276 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | 29.55 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89754 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 29.40 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89833 | MAINTENANCE, CUSTODIAL & WINDSTORM 2021 GROUNDS SUPPLIES | 100 | 130.40 |
| 284707 | 10/26/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | CR66151 | MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES | 100 | (70.28) |
| 284708 | 10/26/2021 | LUTHERHAVEN MINISTRIES | COEUR D'ALENE | ID | PO7162200001 | TRAIL CREEK | 100 | 2,593.50 |

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| 284708 | 10/26/2021 | LUTHERHAVEN MINISTRIES | COEUR D'ALENE | ID | PO7162200001 | TRAIL CREEK | 236 | 6,051.50 |
| 284709 | 10/26/2021 | LUTHERAN CHURCH OF THE MASTER | COEUR D'ALENE | ID | RNOV-21 | RENT AND UTILITIES FOR JULY 2021-JUNE 2022 | 100 | 7,438.00 |
| 284710 | 10/26/2021 | LYONS O'DOWD PLLC | COEUR D'ALENE | ID | 2031 | GENERAL REPRESENTATION | 100 | 6,494.00 |
| 284711 | 10/26/2021 | MASTER'S FENCE COMPANY INC | HAYDEN | ID | 1702 | GROUPS SERVICE - NEW FENCING | 100 | 15,270.00 |
| 284711 | 10/26/2021 | MASTER'S FENCE COMPANY INC | HAYDEN | ID | 1703 | GROUPS & MAINTENANCE SERVICE | 100 | 3,860.00 |
| 284711 | 10/26/2021 | MASTER'S FENCE COMPANY INC | HAYDEN | ID | 1703 | GROUPS & MAINTENANCE SERVICE | 423 | 21,530.00 |
| 284712 | 10/26/2021 | MCGRAW HILL LLC | NEW YORK | NY | 119796001001 | ILLUSTRATIVE MATH MATERIALS, GR. 6-8 | 100 | 13,839.13 |
| 284713 | 10/26/2021 | MENTORING MINDS LP | TYLER | TX | 245545 | K-3 LITERACY SUPPLIES | 249 | 306.08 |
| 284714 | 10/26/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284715 | 10/26/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288041 | MAINTENANCE SUPPLIES - MTX, CHS, & ELC | 100 | 12.52 |
| 284715 | 10/26/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288095 | MAINTENANCE SUPPLIES - MTX, CHS, & ELC | 100 | 16.57 |
| 284715 | 10/26/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288100 | MAINTENANCE SUPPLIES - MTX, CHS, & ELC | 100 | 31.90 |
| 284715 | 10/26/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288108 | MAINTENANCE SUPPLIES - MTX, CHS, & ELC | 100 | 5.64 |
| 284715 | 10/26/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288169 | MAINTENANCE SUPPLIES - MTX, CHS, & ELC | 100 | 11.66 |
| 284716 | 10/26/2021 | MOLINARI, LYDIA | COEUR D'ALENE | ID | 2021SEP14SEP30 | MILEAGE REIMB | 100 | 40.99 |
| 284717 | 10/26/2021 | MOORE, HOLLY | RATHDRUM | ID | 42 | DOCTOR RECOMMENDATIONS | 260 | 600.00 |
| 284718 | 10/26/2021 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-985237 | MAINTENANCE & GROUNDS SUPPLIES ~ STOCK & WMS | 100 | 34.39 |
| 284718 | 10/26/2021 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-985387 | MAINTENANCE & GROUNDS SUPPLIES ~ STOCK & WMS | 100 | 80.99 |
| 284718 | 10/26/2021 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-985756 | MAINTENANCE & GROUNDS SUPPLIES ~ STOCK & WMS | 100 | 7.88 |
| 284719 | 10/26/2021 | NEARPOD INC | ST LOUIS | MO | INV45878 | PURCHASED SERVICES NEARPOD | 272 | 3,392.50 |
| 284719 | 10/26/2021 | NEARPOD INC | ST LOUIS | MO | INV45878 | PURCHASED SERVICES NEARPOD | 272 | 3,392.50 |
| 284720 | 10/26/2021 | NORTH IDAHO STATE FAIR | COEUR D'ALENE | ID | 2813 | REMAINDER OF RENTAL FOR DISTRICT ELEMENTARY CROSS COUNTRY MEET | 236 | 65.00 |
| 284721 | 10/26/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011095155.001 | MAINTENANCE SUPPLIES | 100 | 112.71 |
| 284721 | 10/26/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S01112642.001 | MAINTENANCE SUPPLIES | 100 | 172.79 |
| 284721 | 10/26/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011144082.001 | MAINTENANCE SUPPLIES | 100 | 58.05 |
| 284721 | 10/26/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011144082.001 | MAINTENANCE SUPPLIES | 100 | 219.90 |
| 284721 | 10/26/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011158032.001 | MAINTENANCE SUPPLIES | 100 | 11.81 |
| 284721 | 10/26/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011158032.001 | MAINTENANCE SUPPLIES | 100 | 66.85 |
| 284722 | 10/26/2021 | NORTHERN STATES WHOLESale INC | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284723 | 10/26/2021 | NORTHERN STATES WHOLESale INC | COEUR D'ALENE | ID | 319848 | MAINTENANCE SUPPLIES - LCHS & STOCK | 100 | 106.00 |
| 284723 | 10/26/2021 | NORTHERN STATES WHOLESale INC | COEUR D'ALENE | ID | 319991 | MAINTENANCE SUPPLIES - LCHS & STOCK | 100 | 7.35 |
| 284723 | 10/26/2021 | NORTHERN STATES WHOLESale INC | COEUR D'ALENE | ID | 320071 | MAINTENANCE SUPPLIES - LCHS & STOCK | 100 | 9.88 |
| 284723 | 10/26/2021 | NORTHERN STATES WHOLESale INC | COEUR D'ALENE | ID | 320192 | MAINTENANCE SUPPLIES | 100 | 66.22 |
| 284723 | 10/26/2021 | NORTHERN STATES WHOLESale INC | COEUR D'ALENE | ID | 320264 | MAINTENANCE SUPPLIES | 100 | 19.36 |
| 284723 | 10/26/2021 | NORTHERN STATES WHOLESale INC | COEUR D'ALENE | ID | 320294 | MAINTENANCE SUPPLIES | 100 | 7.90 |
| 284724 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | | CONTINUED CHECK | | - |
| 284725 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3110157 | FOOD - NUTR. SVCS | 290 | 352.94 |
| 284725 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3111996 | FOOD - NUTR. SVCS | 290 | 12,251.14 |
| 284725 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3117463 | FOOD - NUTR. SVCS | 290 | 505.46 |
| 284725 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3117527 | FOOD - NUTR. SVCS | 290 | 469.64 |
| 284725 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3117978 | FOOD - NUTR. SVCS | 290 | 445.76 |
| 284725 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | CR1376618 | FOOD - NUTR. SVCS | 290 | (353.44) |
| 284725 | 10/26/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | CR1376938 | FOOD - NUTR. SVCS | 290 | (1,439.00) |
| 284726 | 10/26/2021 | OETC | SALEM | OR | 255992 | INTERACTIVE SHORT THROW PROJECTORS | 242 | 1,741.73 |
| 284726 | 10/26/2021 | OETC | SALEM | OR | 256203 | SHORT THROW PROJECTOR MOUNTS | 242 | 454.75 |
| 284727 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | | CONTINUED CHECK | | - |
| 284728 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | | CONTINUED CHECK | | - |
| 284729 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | | CONTINUED CHECK | | - |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 1.66 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 0.73 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 0.01 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 6.20 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 3.06 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 0.22 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | - |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 7.09 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 2.85 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 4.29 |
| 284730 | 10/26/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 565543 | COPY CHARGES - DISTRICTWIDE FY22 | 100 | 16.57 |

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| 284733 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | | CONTINUED CHECK | | - |
| 284734 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | | CONTINUED CHECK | | - |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-127980-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-129864-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-146641-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-408-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-542-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-544-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-567-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-672-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-678-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-687-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-695-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-707-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-724-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-742-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-831-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-838-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-870-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284735 | 10/26/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-967-FY22 | PURCHASED SERVICE - NUTR. SERV. | 290 | 200.00 |
| 284736 | 10/26/2021 | PAPA MURPHY'S PIZZA | COEUR D'ALENE | ID | 10 | PAPA MURPHY'S PIZZA COUPONS | 251 | 900.00 |
| 284737 | 10/26/2021 | PEAK1 ADMINISTRATION LLC | COEUR D'ALENE | ID | INV000106204 | FLEXIBLE SPENDING ACCT | 100 | 1,532.00 |
| 284738 | 10/26/2021 | PERFECTION TRAFFIC CONTROL LLC | WORLEY | ID | 7198 | TRAFFIC CONTROL FLAGGERS FOR DISTRICT CROSS COUNTRY MEET | 236 | 680.00 |
| 284739 | 10/26/2021 | PHONAK | PASADENA | CA | 5134729873 | SUPPLIES FOR HEARING | 100 | 49.53 |
| 284739 | 10/26/2021 | PHONAK | PASADENA | CA | 5134729873 | SUPPLIES FOR HEARING | 100 | 1,809.46 |
| 284740 | 10/26/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 284741 | 10/26/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 284742 | 10/26/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 284743 | 10/26/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 284744 | 10/26/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 284745 | 10/26/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 284746 | 10/26/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051677 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051678 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051679 | FOOD - NUTR. SVCS | 290 | 123.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051680 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051681 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051682 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051683 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051684 | FOOD - NUTR. SVCS | 290 | 104.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051685 | FOOD - NUTR. SVCS | 290 | 52.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051686 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051687 | FOOD - NUTR. SVCS | 290 | 52.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051688 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051689 | FOOD - NUTR. SVCS | 290 | 195.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051690 | FOOD - NUTR. SVCS | 290 | 188.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051691 | FOOD - NUTR. SVCS | 290 | 175.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051692 | FOOD - NUTR. SVCS | 290 | 188.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051693 | FOOD - NUTR. SVCS | 290 | 110.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051694 | FOOD - NUTR. SVCS | 290 | 136.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051695 | FOOD - NUTR. SVCS | 290 | 136.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00051696 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052209 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052210 | FOOD - NUTR. SVCS | 290 | 104.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052211 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052212 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052213 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052214 | FOOD - NUTR. SVCS | 290 | 104.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052215 | FOOD - NUTR. SVCS | 290 | 104.00 |

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| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052216 | FOOD - NUTR. SVCS | 290 | 104.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052217 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052218 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052219 | FOOD - NUTR. SVCS | 290 | 19.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052220 | FOOD - NUTR. SVCS | 290 | 19.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052221 | FOOD - NUTR. SVCS | 290 | 32.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052222 | FOOD - NUTR. SVCS | 290 | 52.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052223 | FOOD - NUTR. SVCS | 290 | 52.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052224 | FOOD - NUTR. SVCS | 290 | 52.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052225 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052226 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052227 | FOOD - NUTR. SVCS | 290 | 201.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052228 | FOOD - NUTR. SVCS | 290 | 201.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052229 | FOOD - NUTR. SVCS | 290 | 208.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052230 | FOOD - NUTR. SVCS | 290 | 221.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052231 | FOOD - NUTR. SVCS | 290 | 182.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052232 | FOOD - NUTR. SVCS | 290 | 136.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052233 | FOOD - NUTR. SVCS | 290 | 136.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052235 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052236 | FOOD - NUTR. SVCS | 290 | 136.50 |
| 284747 | 10/26/2021 | PIZZA HUT | WICHITA | KS | INV-00052327 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 284748 | 10/26/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2A45158 | CUSTODIAL SUPPLIES - FERNAN & HMEADOWS | 100 | 127.44 |
| 284748 | 10/26/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2A45524 | CUSTODIAL SUPPLIES - FERNAN & HMEADOWS | 100 | 212.40 |
| 284748 | 10/26/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2C07128 | MAINTENANCE SUPPLIES - NUTR SVCS | 290 | 140.11 |
| 284749 | 10/26/2021 | PLEGER, JENNA | COEUR D'ALENE | ID | 2021OCT13 | LUNCH REFUND | 290 | 57.75 |
| 284750 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | | CONTINUED CHECK | | - |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4325 | GROUNDS SERVICE - CHS | 100 | 2,400.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4326 | 2021 WINDSTORM - FERNAN | 100 | 750.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4327 | GROUNDS SERVICE - WINTON | 100 | 250.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 1,680.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 1,800.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 2,000.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 800.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 800.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 2,600.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 1,400.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 2,000.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 300.00 |
| 284751 | 10/26/2021 | PSP ENTERPRISES INC | HAYDEN | ID | 2002-4337 | GROUNDS SERVICE | 100 | 900.00 |
| 284752 | 10/26/2021 | RAGAN EQUIPMENT & IRRIGATION INC | HAYDEN | ID | 01-99003 | GROUNDS EQUIPMENT & SUPPLIES | 100 | 764.95 |
| 284752 | 10/26/2021 | RAGAN EQUIPMENT & IRRIGATION INC | HAYDEN | ID | 01-99137 | GROUNDS EQUIPMENT & SUPPLIES | 100 | 41.11 |
| 284753 | 10/26/2021 | REALLY GOOD STUFF LLC | SHELTON | CT | 7785220 | CLASSROOM SUPPLIES | 100 | 39.94 |
| 284754 | 10/26/2021 | RIDDELL ALL AMERICAN | ELYRIA | OH | 951320917 | FOOTBALL HELMET RECONDITIONING, RECERTIFICATION FOR FALL, 2021 | 100 | 3,674.97 |
| 284754 | 10/26/2021 | RIDDELL ALL AMERICAN | ELYRIA | OH | 951420593 | FOOTBALL HELMET RECONDITIONING, RECERTIFICATION FOR FALL, 2021 | 100 | 73.55 |
| 284755 | 10/26/2021 | ROBERT J MILLER & ASSOCIATES INC | TONAWANDA | NY | 5844 | GRANT CONSULTATION SERVICES CONTRACT | 100 | 8,400.00 |
| 284756 | 10/26/2021 | ROTARY CLUB OF COEUR D'ALENE SUNRISE | COEUR D'ALENE | ID | 3140778 | QTRLY DUES - 2021JULY THROUGH 2021SEP | 100 | 219.90 |
| 284757 | 10/26/2021 | RWC GROUP | SPOKANE | WA | RA106002515:01 | TRANSP - OUTSOURCED REPAIRS(14) | 100 | 3,480.00 |
| 284757 | 10/26/2021 | RWC GROUP | SPOKANE | WA | XA106019197:01 | TRANSP PARTS | 100 | 1,067.94 |
| 284757 | 10/26/2021 | RWC GROUP | SPOKANE | WA | XA106019437:01 | TRANSP - PARTS | 100 | 1,228.70 |
| 284757 | 10/26/2021 | RWC GROUP | SPOKANE | WA | XA106019469:01 | TRANSP - PARTS | 100 | 51.81 |
| 284758 | 10/26/2021 | SCHOLASTIC MAGAZINES | CINCINNATI | OH | M7125275 3 | TRACI LEWIS SCHOLASTIC MATH MAGAZINES | 100 | 93.39 |
| 284758 | 10/26/2021 | SCHOLASTIC MAGAZINES | CINCINNATI | OH | M7191769 4 | STORYWORKS READING LANGUAGE ARTS EDUCATOR SUBSCRIPTION | 100 | 261.49 |
| 284759 | 10/26/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 202501803332 | FOSS SCIENCE SUPPLY ORDER, GRADES K-5 | 100 | 81.04 |
| 284759 | 10/26/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 208128829433 | SUPPLIES FOR THE SLPS | 100 | 17.28 |
| 284759 | 10/26/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 20828759569 | SPECIAL ED SUPPLIES | 236 | 87.03 |
| 284760 | 10/26/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255337/2 | MAINTENANCE & CUSTODIAL SUPPLIES - CMS & STOCK | 100 | 9.99 |
| 284760 | 10/26/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255337/2 | MAINTENANCE & CUSTODIAL SUPPLIES - CMS & STOCK | 100 | 6.99 |
| 284761 | 10/26/2021 | SMART, JENNIFER | COEUR D'ALENE | ID | 2021OCT18 | LUNCH REFUND | 290 | 63.15 |
| 284762 | 10/26/2021 | SOLIANT HEALTH LLC | ATLANTA | GA | 20226637 | CONTRACTED SERVICES | 100 | 3,552.50 |

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| 284762 | 10/26/2021 | SOLIANT HEALTH LLC | ATLANTA | GA | 20232161 | CONTRACTED SERVICES | 100 | 3,640.00 |
| 284762 | 10/26/2021 | SOLIANT HEALTH LLC | ATLANTA | GA | 20234233 | CONTRACTED SERVICES | 100 | 4,690.00 |
| 284763 | 10/26/2021 | SOURCES OF STRENGTH INC | LAKEWOOD | CO | 4250 | ADULT ADVISOR FIELD GUIDES FOR SOURCES OF STRENGTH PROGRAM | 236 | 73.31 |
| 284764 | 10/26/2021 | SPELLING STARS | OMAHA | NE | D0303D88-0001 | SPELLING STARS - USER LICENSE FOR 4TH AND 5TH GRADE | 100 | 375.00 |
| 284765 | 10/26/2021 | SPOKANE HARDWARE SUPPLY INC | SPOKANE | WA | G72532 | WOODSHOP SUPPLIES LCHS OFFICE | 100 | 97.84 |
| 284766 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284767 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284768 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284769 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284770 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284771 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284772 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719530 | FOOD - NUTRITION SVCS | 290 | 225.06 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719532 | FOOD - NUTRITION SVCS | 290 | 101.87 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719534 | FOOD - NUTRITION SVCS | 290 | 116.35 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719536 | FOOD - NUTRITION SVCS | 290 | 41.76 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719537 | FOOD - NUTRITION SVCS | 290 | 139.25 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719538 | FOOD - NUTRITION SVCS | 290 | 203.64 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719541 | FOOD - NUTRITION SVCS | 290 | 32.40 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719544 | FOOD - NUTRITION SVCS | 290 | 167.41 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719545 | FOOD - NUTRITION SVCS | 290 | 108.27 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719548 | FOOD - NUTRITION SVCS | 290 | 197.45 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719551 | FOOD - NUTRITION SVCS | 290 | 131.75 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719554 | FOOD - NUTRITION SVCS | 290 | 626.53 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719562 | FOOD - NUTRITION SVCS | 290 | 161.79 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719564 | FOOD - NUTRITION SVCS | 290 | 276.77 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719566 | FOOD - NUTRITION SVCS | 290 | 235.21 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719568 | FOOD - NUTRITION SVCS | 290 | 147.82 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 719569 | FOOD - NUTRITION SVCS | 290 | 129.86 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721028 | FOOD - NUTRITION SVCS | 290 | 536.50 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721032 | FOOD - NUTRITION SVCS | 290 | 536.50 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721048 | FOOD - NUTRITION SVCS | 290 | 83.25 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721151 | FOOD - NUTRITION SVCS | 290 | 198.78 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721154 | FOOD - NUTRITION SVCS | 290 | 232.25 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721158 | FOOD - NUTRITION SVCS | 290 | 195.89 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721160 | FOOD - NUTRITION SVCS | 290 | 231.14 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721162 | FOOD - NUTRITION SVCS | 290 | 163.09 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721167 | FOOD - NUTRITION SVCS | 290 | 152.85 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721170 | FOOD - NUTRITION SVCS | 290 | 239.43 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721171 | FOOD - NUTRITION SVCS | 290 | 45.89 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721172 | FOOD - NUTRITION SVCS | 290 | 259.11 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721173 | FOOD - NUTRITION SVCS | 290 | 216.62 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721175 | FOOD - NUTRITION SVCS | 290 | 765.44 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721177 | FOOD - NUTRITION SVCS | 290 | 319.88 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721179 | FOOD - NUTRITION SVCS | 290 | 216.62 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721182 | FOOD - NUTRITION SVCS | 290 | 516.19 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721184 | FOOD - NUTRITION SVCS | 290 | 212.77 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 721188 | FOOD - NUTRITION SVCS | 290 | 274.41 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 722160 | FOOD - NUTRITION SVCS | 290 | 59.50 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 722161 | FOOD - NUTRITION SVCS | 290 | 59.50 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 722163 | FOOD - NUTRITION SVCS | 290 | 119.00 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 722166 | FOOD - NUTRITION SVCS | 290 | 59.50 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 722170 | FOOD - NUTRITION SVCS | 290 | 59.50 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 722171 | FOOD - NUTRITION SVCS | 290 | 59.50 |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00019401 | FOOD - NUTRITION SVCS | 290 | (80.50) |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00019402 | FOOD - NUTRITION SVCS | 290 | (80.50) |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00019403 | FOOD - NUTRITION SVCS | 290 | (120.75) |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00019404 | FOOD - NUTRITION SVCS | 290 | (80.50) |
| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00019405 | FOOD - NUTRITION SVCS | 290 | (80.50) |

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| 284773 | 10/26/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00019406 | FOOD - NUTRITION SVCS | 290 | (80.50) |
| 284774 | 10/26/2021 | ST OF ID DEPT HEALTH & WELFARE | BOISE | ID | 8537255 | FINGERPRINTING | 235 | 260.00 |
| 284775 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284776 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284777 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284778 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 01-860484 | SUPPLIES AND FOOD STEP | 100 | 30.85 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1339281 | BRYAN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 45.74 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1354752 | SORENSEN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 126.13 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2271684 | RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 82.70 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2304943 | FOOD - NUTR. SVCS | 290 | 29.22 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2307809 | OCTOBER COOKING | 100 | 36.72 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2584566 | DALTON SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 61.59 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2597871 | BRYAN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 53.46 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2597903 | RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 90.94 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2599130 | FERNAN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 101.80 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2602599 | MEADOWS SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 128.43 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2606488 | DALTON SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 123.49 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2620065 | SCIENCE/STEM SUPPLIES | 274 | 107.62 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2624563 | BREAKFAST ITEMS FOR PSAT PROCTORS AND STAFF | 100 | 133.03 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 06-1823897 | FERNAN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 70.94 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 06-1829624 | SORENSEN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 83.83 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 06-1829626 | SKYWAY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 104.73 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1803415 | MEADOWS SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 65.58 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1833824 | SKYWAY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 104.69 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 08-1164285 | GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS | 100 | 77.76 |
| 284779 | 10/26/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 08-1164287 | GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS | 100 | 76.17 |
| 284780 | 10/26/2021 | TECHSMITH CORPORATION | OKEMOS | MI | I822582 | SNAG-IT LICENSES | 100 | 47.36 |
| 284781 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 284782 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 284783 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 284784 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 284785 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 527842 | FOOD - NUTR. SVCS | 290 | 412.09 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528233 | FOOD - NUTR. SVCS | 290 | 183.96 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528267 | FOOD - NUTR. SVCS | 290 | 410.74 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528380 | FOOD - NUTR. SVCS | 290 | 123.45 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528470 | FOOD - NUTR. SVCS | 290 | 382.16 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528490 | FOOD - NUTR. SVCS | 290 | 315.52 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528504 | FOOD - NUTR. SVCS | 290 | 355.57 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528521 | FOOD - NUTR. SVCS | 290 | 300.41 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 5285239 | FOOD - NUTR. SVCS | 290 | 510.66 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528528 | FOOD - NUTR. SVCS | 290 | 177.62 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528529 | FOOD - NUTR. SVCS | 290 | 368.37 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528557 | FOOD - NUTR. SVCS | 290 | 232.78 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528677 | FOOD - NUTR. SVCS | 290 | 288.27 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528699 | FOOD - NUTR. SVCS | 290 | 109.66 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528700 | FOOD - NUTR. SVCS | 290 | 340.79 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528705 | FOOD - NUTR. SVCS | 290 | 437.32 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529073 | FOOD - NUTR. SVCS | 290 | 150.70 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529101 | FOOD - NUTR. SVCS | 290 | 151.03 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529105 | FOOD - NUTR. SVCS | 290 | 109.99 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529107 | FOOD - NUTR. SVCS | 290 | 231.79 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529123 | FOOD - NUTR. SVCS | 290 | 109.00 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529137 | FOOD - NUTR. SVCS | 290 | 56.89 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529205 | FOOD - NUTR. SVCS | 290 | 164.82 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529217 | FOOD - NUTR. SVCS | 290 | 206.19 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529243 | FOOD - NUTR. SVCS | 290 | 327.00 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529246 | FOOD - NUTR. SVCS | 290 | 245.91 |

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| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529257 | FOOD - NUTR. SVCS | 290 | 207.00 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529264 | FOOD - NUTR. SVCS | 290 | 218.33 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529266 | FOOD - NUTR. SVCS | 290 | 164.16 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529300 | FOOD - NUTR. SVCS | 290 | 11.17 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529336 | FOOD - NUTR. SVCS | 290 | 246.24 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529338 | FOOD - NUTR. SVCS | 290 | 163.83 |
| 284786 | 10/26/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 52939 | FOOD - NUTR. SVCS | 290 | 54.50 |
| 284787 | 10/26/2021 | TESH INC | COEUR D'ALENE | ID | 15422 | SUMMER CUSTODIAL SERVICE FOR CHS - JULY & AUGUST 2021 | 100 | 591.50 |
| 284787 | 10/26/2021 | TESH INC | COEUR D'ALENE | ID | 15457 | JANITORIAL SERVICE CONTRACT FOR LCHS | 100 | 12,198.00 |
| 284787 | 10/26/2021 | TESH INC | COEUR D'ALENE | ID | 15458 | JANITORIAL SERVICE CONTRACT FOR CHS | 100 | 12,198.00 |
| 284788 | 10/26/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 115444 | MAINTENANCE SERVICE | 100 | 20.00 |
| 284788 | 10/26/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 115548 | MAINTENANCE SERVICE | 100 | 40.00 |
| 284788 | 10/26/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 115548 | MAINTENANCE SERVICE | 100 | 100.00 |
| 284788 | 10/26/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 115548 | MAINTENANCE SERVICE | 100 | 40.00 |
| 284789 | 10/26/2021 | URM STORES INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284790 | 10/26/2021 | URM STORES INC | SPOKANE | WA | 3234301 | FOOD - NUTRITION SVCS | 290 | 23,284.69 |
| 284790 | 10/26/2021 | URM STORES INC | SPOKANE | WA | 3237862 | FOOD - NUTRITION SVCS | 290 | 36.10 |
| 284790 | 10/26/2021 | URM STORES INC | SPOKANE | WA | 3243126 | FOOD - NUTRITION SVCS | 290 | 20,149.96 |
| 284790 | 10/26/2021 | URM STORES INC | SPOKANE | WA | 3245633 | FOOD - NUTRITION SVCS | 290 | 419.05 |
| 284790 | 10/26/2021 | URM STORES INC | SPOKANE | WA | 3252155 | SUPPLIES - NUTRITION SVCS | 290 | 3,614.15 |
| 284790 | 10/26/2021 | URM STORES INC | SPOKANE | WA | CR161764 | FOOD - NUTRITION SVCS | 290 | (376.11) |
| 284790 | 10/26/2021 | URM STORES INC | SPOKANE | WA | CR161849 | FOOD - NUTRITION SVCS | 290 | (68.15) |
| 284791 | 10/26/2021 | US FOODS INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284792 | 10/26/2021 | US FOODS INC | SPOKANE | WA | 292396 | FOOD - NUTRITION SVC | 290 | 5,534.16 |
| 284792 | 10/26/2021 | US FOODS INC | SPOKANE | WA | 293661 | FOOD - NUTRITION SVC | 290 | 215.80 |
| 284792 | 10/26/2021 | US FOODS INC | SPOKANE | WA | 299298 | FOOD - NUTRITION SVC | 290 | 394.96 |
| 284792 | 10/26/2021 | US FOODS INC | SPOKANE | WA | 299299 | FOOD - NUTRITION SVC | 290 | 5,249.66 |
| 284792 | 10/26/2021 | US FOODS INC | SPOKANE | WA | 299300 | FOOD - NUTRITION SVC | 290 | 158.16 |
| 284792 | 10/26/2021 | US FOODS INC | SPOKANE | WA | 299301 | FOOD - NUTRITION SVC | 290 | 338.40 |
| 284792 | 10/26/2021 | US FOODS INC | SPOKANE | WA | CR285743 | FOOD - NUTRITION SVC | 290 | (311.85) |
| 284793 | 10/26/2021 | USI EDUCATION & GOVERNMENT SALES | WOBURN | MA | 393835601013 | REPLENISH LAMINATING FILM | 100 | 759.83 |
| 284794 | 10/26/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | | CONTINUED CHECK | | - |
| 284795 | 10/26/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 108049 | JANITORIAL SERVICE FOR CMS | 100 | 4,500.00 |
| 284795 | 10/26/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 108293 | JANITORIAL SERVICE FOR LAKES MS | 100 | 4,795.00 |
| 284795 | 10/26/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 108542 | JANITORIAL SERVICE FOR VENTURE HS | 100 | 2,795.00 |
| 284795 | 10/26/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 108576 | JANITORIAL SERVICE FOR WOODLAND MS | 100 | 3,650.00 |
| 284795 | 10/26/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 108639 | JANITORIAL SERVICE FOR WOODLAND MS | 100 | 1,575.00 |
| 284796 | 10/26/2021 | VOCABULARY.COM | SAN MATEO | CA | V1112809 | VOCABULARY.COM, 1 YEAR LICENSES | 100 | 33,250.00 |
| 284797 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284798 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 450732 | CUSTODIAL SUPPLIES | 100 | 19.38 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451124 | CUSTODIAL SUPPLIES | 100 | 36.49 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451149 | CUSTODIAL SUPPLIES | 100 | 110.31 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451215 | CUSTODIAL SUPPLIES | 100 | 76.58 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451216 | CUSTODIAL SUPPLIES | 100 | 38.29 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451276 | CUSTODIAL SUPPLIES | 100 | 918.19 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451277 | CUSTODIAL SUPPLIES | 100 | 346.08 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451278 | CUSTODIAL SUPPLIES | 100 | 256.68 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451279 | CUSTODIAL SUPPLIES | 100 | 970.69 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451280 | CUSTODIAL SUPPLIES | 100 | 504.45 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451282 | CUSTODIAL SUPPLIES | 100 | 367.53 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451283 | CUSTODIAL SUPPLIES | 100 | 506.73 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451284 | CUSTODIAL SUPPLIES | 100 | 243.67 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451962 | CUSTODIAL SUPPLIES | 100 | 95.28 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 451973 | CUSTODIAL SUPPLIES EQUIPMENT - WMS VACUUM | 100 | 472.09 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452442 | TRANSP- BUS CLEANING SUPPLIES | 100 | 363.24 |
| 284799 | 10/26/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453181 | HAND SANITIZER FOR STUDENTS | 100 | 350.88 |
| 284800 | 10/26/2021 | WELL-READ MOOSE INC, THE | COEUR D'ALENE | ID | CO# 00479-1 | WELL-READ MOOSE FOR GOLDEN BOY BOOKS | 100 | 230.08 |
| 284801 | 10/26/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078102-IN | TRANSP - PARTS | 100 | 129.10 |

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| 284802 | 10/26/2021 | WESTERN FIRST AID & SAFETY LLC | BURBANK | CA | GEG1-001536 | MAINTENANCE SUPPLIES - SHOP | 100 | 139.34 |
| 284803 | 10/26/2021 | WESTERN STATES EQUIPMENT COMPANY | SEATTLE | WA | IN001793294 | TRANSP - REPAIRS/OUTSOURCED BUS | 100 | 401.70 |
| 284804 | 10/26/2021 | XEROX CORPORATION | PASADENA | CA | 14499988 | XEROX OCT. 2021 | 610 | 547.12 |
| 284805 | 10/26/2021 | ZIEGLER LUMBER COMPANY | SPOKANE | WA | 59038 | WOODSHOP SUPPLIES - WMS PORTABLE | 100 | 319.53 |
| 284806 | 10/26/2021 | ZONAR SYSTEMS INC | SEATTLE | WA | S1524030 | TRANSP - ZONAR | 100 | 1,687.50 |
| 284806 | 10/26/2021 | ZONAR SYSTEMS INC | SEATTLE | WA | S1524838 | TRANSP - ZONAR ZPASS PRE-PUNCHED CARDS- PILOT | 100 | 397.25 |
| 284807 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | | CONTINUED CHECK | | - |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 10222021 ADJ | ADJ | 100 | 7.74 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 100 | 2,768.83 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 235 | 119.95 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 241 | 19.75 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 251 | 23.91 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 254 | 83.16 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 257 | 43.66 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 260 | 167.05 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 272 | 23.91 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 290 | 189.00 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAFPRE | PAYROLL ACCRUAL | 249 | 35.71 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 100 | 5,386.47 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 235 | 252.06 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 241 | 36.64 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 251 | 72.63 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 254 | 215.99 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 255 | 10.55 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 257 | 84.14 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 258 | 58.97 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 260 | 159.83 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 272 | 35.24 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 290 | 552.39 |
| 284808 | 10/26/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211022ADAL | PAYROLL ACCRUAL | 249 | 74.61 |
| 284809 | 10/26/2021 | AMERIPRISE FINANCIAL SERVICES INC | MINNEAPOLIS | MN | 20211022ADID | PAYROLL ACCRUAL | 100 | 150.00 |
| 284810 | 10/26/2021 | HORACE MANN LIFE INS CO | SPRINGFIELD | IL | 20211022ADHA | PAYROLL ACCRUAL | 100 | 2,658.33 |
| 284810 | 10/26/2021 | HORACE MANN LIFE INS CO | SPRINGFIELD | IL | 20211022ADHA | PAYROLL ACCRUAL | 251 | 100.00 |
| 284811 | 10/26/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211022ADEA | PAYROLL ACCRUAL | 100 | 7,471.88 |
| 284811 | 10/26/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211022ADEA | PAYROLL ACCRUAL | 251 | 125.90 |
| 284811 | 10/26/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211022ADEA | PAYROLL ACCRUAL | 254 | 211.83 |
| 284811 | 10/26/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211022ADEA | PAYROLL ACCRUAL | 257 | 54.80 |
| 284811 | 10/26/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211022ADEA | PAYROLL ACCRUAL | 260 | 252.80 |
| 284811 | 10/26/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211022ADEA | PAYROLL ACCRUAL | 272 | 75.65 |
| 284811 | 10/26/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211022ADEA | PAYROLL ACCRUAL | 249 | 152.91 |
| 284812 | 10/26/2021 | IVY FUNDS | KANSAS CITY | MO | 20211022ADWR | PAYROLL ACCRUAL | 100 | 9,695.00 |
| 284812 | 10/26/2021 | IVY FUNDS | KANSAS CITY | MO | 20211022BDWR | PAYROLL ACCRUAL | 100 | (300.00) |
| 284812 | 10/26/2021 | IVY FUNDS | KANSAS CITY | MO | 20211022CDWR | PAYROLL ACCRUAL | 100 | 300.00 |
| 284813 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | | CONTINUED CHECK | | - |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 10222021 ADJ | ADJ TO INVOICE PER CONTRACT | 100 | (451.40) |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20210924GD LIFEM | PAYROLL ACCRUAL | 100 | (7.84) |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFAD | PAYROLL ACCRUAL | 100 | 117.08 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFAD | PAYROLL ACCRUAL | 254 | 16.18 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFAD | PAYROLL ACCRUAL | 257 | 14.01 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFAD | PAYROLL ACCRUAL | 258 | 6.24 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFAD | PAYROLL ACCRUAL | 260 | 0.43 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFAD | PAYROLL ACCRUAL | 290 | 8.52 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFAD | PAYROLL ACCRUAL | 249 | 3.19 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFEM | PAYROLL ACCRUAL | 100 | 1,821.23 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFEM | PAYROLL ACCRUAL | 235 | 13.87 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFEM | PAYROLL ACCRUAL | 251 | 77.68 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFEM | PAYROLL ACCRUAL | 254 | 89.61 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFEM | PAYROLL ACCRUAL | 257 | 14.92 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022AD LIFEM | PAYROLL ACCRUAL | 258 | 4.98 |

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| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022ADLIFEM | PAYROLL ACCRUAL | 260 | 76.34 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022ADLIFEM | PAYROLL ACCRUAL | 272 | 62.63 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022ADLIFEM | PAYROLL ACCRUAL | 290 | 42.63 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022ADLIFEM | PAYROLL ACCRUAL | 249 | 72.79 |
| 284814 | 10/26/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211022BDLIFEM | PAYROLL ACCRUAL | 100 | 11.22 |
| 284815 | 10/26/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211022ADLSW | PAYROLL ACCRUAL | 100 | 5,315.00 |
| 284815 | 10/26/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211022ADLSW | PAYROLL ACCRUAL | 241 | 125.00 |
| 284815 | 10/26/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211022ADLSW | PAYROLL ACCRUAL | 254 | 100.00 |
| 284815 | 10/26/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211022ADLSW | PAYROLL ACCRUAL | 260 | 200.00 |
| 284816 | 10/26/2021 | MG TRUST COMPANY LLC | NEW YORK | NY | 20211022ADAFS | PAYROLL ACCRUAL | 100 | 775.00 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 100 | 961.60 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 235 | 16.00 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 241 | 16.00 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 251 | 6.40 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 257 | 64.00 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 260 | 48.00 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 290 | 64.00 |
| 284817 | 10/26/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211022ADRAL | PAYROLL ACCRUAL | 249 | 40.00 |
| 284818 | 10/26/2021 | SECURITY BENEFIT LIFE INSURANCE COMPANY | TOPEKA | KS | 20211022ADGA | PAYROLL ACCRUAL | 100 | 662.00 |
| 284819 | 10/26/2021 | VALIC | DALLAS | TX | 20211022ADVA | PAYROLL ACCRUAL | 100 | 1,650.00 |
| 284819 | 10/26/2021 | VALIC | DALLAS | TX | 20211022ADVA | PAYROLL ACCRUAL | 249 | 100.00 |
| 284820 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | | CONTINUED CHECK | | - |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 10222021 ADJ | ADJ PER CONTRACT | 100 | 427.15 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD | PAYROLL ACCRUAL | 100 | 39.70 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD1 | PAYROLL ACCRUAL | 100 | 277.90 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD1 | PAYROLL ACCRUAL | 260 | 39.70 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD2 | PAYROLL ACCRUAL | 100 | 933.35 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD2 | PAYROLL ACCRUAL | 251 | 84.85 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD2 | PAYROLL ACCRUAL | 254 | 84.85 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD2 | PAYROLL ACCRUAL | 257 | 169.70 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD3 | PAYROLL ACCRUAL | 100 | 2,775.00 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD3 | PAYROLL ACCRUAL | 254 | 138.75 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD3 | PAYROLL ACCRUAL | 257 | 138.75 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWD3 | PAYROLL ACCRUAL | 260 | 277.50 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022ADNWDFT | PAYROLL ACCRUAL | 100 | 138.75 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD1 | PAYROLL ACCRUAL | 100 | 833.70 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD1 | PAYROLL ACCRUAL | 235 | 79.40 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD1 | PAYROLL ACCRUAL | 251 | 39.70 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD1 | PAYROLL ACCRUAL | 254 | 198.50 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD1 | PAYROLL ACCRUAL | 260 | 39.70 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD1 | PAYROLL ACCRUAL | 272 | 39.70 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD2 | PAYROLL ACCRUAL | 100 | 1,018.20 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD2 | PAYROLL ACCRUAL | 257 | 84.85 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD2 | PAYROLL ACCRUAL | 290 | 84.85 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD3 | PAYROLL ACCRUAL | 100 | 624.37 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022AFNWD3 | PAYROLL ACCRUAL | 249 | 69.38 |
| 284821 | 10/26/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211022BDNWD2 | PAYROLL ACCRUAL | 100 | 84.85 |
| 284822 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 284823 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 284824 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 284825 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 102221 ADJ | EMPLOYER ADJUSTMENT | 100 | 0.28 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 102221 ADJ | CREDIT INVOICE | 100 | (798.26) |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 102221 ADJ | ADJ OUT SUB PAY HAD PERSI ATTACHED IN ERROR | 100 | (21.00) |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 102221 ADJ | OFFSET ADJ FROM LAST MONTH ON VOIDED CK | 100 | 648.55 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20210924JDSR | PAYROLL ACCRUAL | 100 | (243.12) |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20210924JFRE | PAYROLL ACCRUAL | 100 | (405.43) |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20210924JFSL | PAYROLL ACCRUAL | 100 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADLNPC | PAYROLL ACCRUAL | 100 | 1,428.97 |

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| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPAJ | PAYROLL ACCRUAL | 235 | 75.91 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPAJ | PAYROLL ACCRUAL | 254 | 284.87 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPC | PAYROLL ACCRUAL | 100 | 23,459.78 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPC | PAYROLL ACCRUAL | 251 | 485.69 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPC | PAYROLL ACCRUAL | 254 | 408.17 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPC | PAYROLL ACCRUAL | 257 | 260.57 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPC | PAYROLL ACCRUAL | 260 | 725.08 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPC | PAYROLL ACCRUAL | 290 | 472.75 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 100 | 42,049.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 235 | 166.36 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 251 | 700.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 254 | 1,500.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 257 | 810.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 259 | 50.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 260 | 2,225.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 290 | 1,725.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADPCFLT | PAYROLL ACCRUAL | 249 | 365.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 100 | 282,088.99 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 235 | 3,003.33 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 236 | 161.11 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 241 | 346.58 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 243 | 150.04 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 251 | 4,809.96 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 254 | 11,088.01 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 255 | 243.30 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 257 | 5,533.53 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 258 | 336.24 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 259 | 361.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 260 | 7,234.10 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 272 | 1,089.41 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 289 | 545.63 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 290 | 6,086.74 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 249 | 3,907.66 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 274 | 7.88 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022ADSR | PAYROLL ACCRUAL | 252 | 57.28 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFPERAD | PAYROLL ACCRUAL | 235 | 126.59 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFPERAD | PAYROLL ACCRUAL | 254 | 475.05 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 100 | 470,410.58 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 235 | 5,008.34 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 236 | 268.69 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 241 | 577.96 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 243 | 250.18 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 251 | 8,021.09 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 254 | 18,490.31 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 255 | 405.73 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 257 | 9,227.74 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 258 | 560.71 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 259 | 601.99 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 260 | 12,063.56 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 272 | 1,816.70 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 289 | 909.92 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 290 | 10,150.21 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 249 | 6,516.32 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 274 | 13.13 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFRE | PAYROLL ACCRUAL | 252 | 95.52 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 100 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 235 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 236 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 241 | - |

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|--------|------------|--|----------|----|-----------------|-----------------|-----|------------|
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 243 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 251 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 254 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 255 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 257 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 258 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 259 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 260 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 272 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 289 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 290 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 249 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 274 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022AFSL | PAYROLL ACCRUAL | 252 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022BDPCFLT | PAYROLL ACCRUAL | 100 | (400.00) |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022BDSR | PAYROLL ACCRUAL | 100 | (854.19) |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022BFRE | PAYROLL ACCRUAL | 100 | (1,424.45) |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022BFSL | PAYROLL ACCRUAL | 100 | - |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022CDPCFLT | PAYROLL ACCRUAL | 100 | 400.00 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022CDSR | PAYROLL ACCRUAL | 100 | 1,030.60 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022CFRE | PAYROLL ACCRUAL | 100 | 1,718.61 |
| 284826 | 10/28/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211022CFSL | PAYROLL ACCRUAL | 100 | - |
| 284828 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | | - |
| 284829 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | | - |
| 284830 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | | - |
| 284831 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | | - |
| 284832 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | | - |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 10222021ADJ | EMPLOYERE ADJ | 100 | 62.99 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 100 | 3,782.57 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 241 | 6.58 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 251 | 87.50 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 254 | 150.45 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 259 | 12.45 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 260 | 19.20 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 272 | 61.80 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 289 | 39.60 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSA | PAYROLL ACCRUAL | 249 | 55.48 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSAADJ | PAYROLL ACCRUAL | 100 | 361.56 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSAADJ | PAYROLL ACCRUAL | 235 | (5.40) |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSAADJ | PAYROLL ACCRUAL | 254 | 7.22 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADSAADJ | PAYROLL ACCRUAL | 260 | (25.18) |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 100 | 1,247.94 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 235 | 26.24 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 251 | 13.88 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 254 | 27.76 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 255 | 6.94 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 257 | 41.64 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 258 | 6.94 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 260 | 83.28 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 272 | 6.94 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 290 | 41.64 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP1 | PAYROLL ACCRUAL | 249 | 16.66 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP2 | PAYROLL ACCRUAL | 100 | 2,358.52 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP2 | PAYROLL ACCRUAL | 235 | 29.36 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP2 | PAYROLL ACCRUAL | 251 | 35.23 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP2 | PAYROLL ACCRUAL | 254 | 73.40 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP2 | PAYROLL ACCRUAL | 257 | 109.04 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP2 | PAYROLL ACCRUAL | 259 | 14.68 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022ADVSP2 | PAYROLL ACCRUAL | 260 | 73.40 |

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| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022BFMS | PAYROLL ACCRUAL | 100 | (8.75) |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022BFVSPE | PAYROLL ACCRUAL | 100 | (6.06) |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022CDVSPS | PAYROLL ACCRUAL | 100 | 6.07 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022CFMS | PAYROLL ACCRUAL | 100 | 8.75 |
| 284833 | 11/1/2021 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20211022CFVSPE | PAYROLL ACCRUAL | 100 | 6.06 |
| 284834 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | - |
| 284835 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | - |
| 284836 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | - |
| 284837 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | - |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 06772G | SUPPLIES FOR MEETINGS | 100 | 131.91 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 14934G | GARDEN CLUB BULBS | 236 | 194.85 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 21348G | COSTCO SUPPLIES | 243 | 116.96 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 26629G | COSTCO SUPPLIES | 243 | 69.84 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 35798G | SCHOOL STORE SUPPLIES | 236 | 3,306.30 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 37839G | SNACKS AND WATER FOR SOURCES OF STRENGTH | 236 | 23.17 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 41515G | MAINTENANCE COLLABORATION/SCHOOL SAFETY TRAINING | 100 | 245.58 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 41563G | SUPPLIES - NUTR. SVCS | 290 | 16.99 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 682896G | SCHOOL STORE SUPPLIES | 236 | 2,342.53 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 77597G | SUPPLIES - NUTR. SVCS | 290 | 32.67 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 78876G | FOOD & SUPPLIES - NUTR. SVCS | 290 | 137.94 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 78876G | FOOD & SUPPLIES - NUTR. SVCS | 290 | 54.75 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 84107G | COFFEE AND PAPER PRODUCTS FOR STAFF QPR TRAINING | 100 | 96.73 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 84153G | DECA STORE SUPPLIES | 236 | 239.70 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 85162G | COUNSELING SUPPLIES | 100 | 71.91 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 86152G | FOOD & SUPPLIES - NUTR. SVCS | 290 | 320.80 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 95464G | DAILY SNACKS AND OTHER CLASSROOM ITEMS | 100 | 124.97 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 99281G | BATTERIES FOR OFFICE AND ADMIN USE | 100 | 84.95 |
| 284838 | 11/1/2021 | CITI CARDS | PHOENIX | AZ | 99819G | DECA STORE SUPPLIES (FOOD, DRINKS, SUPPLIES) | 236 | 444.60 |
| 284839 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284840 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284841 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 007747-2021OCT | UTILITIES | 100 | 254.46 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 007747-2021OCT | UTILITIES | 100 | 1,356.83 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 007747-2021OCT | UTILITIES | 100 | 2.99 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 007748-2021OCT | UTILITIES | 100 | 2,540.04 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 008291-2021OCT | UTILITIES | 100 | 43.00 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 008291-2021OCT | UTILITIES | 100 | 197.09 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 008291-2021OCT | UTILITIES | 100 | 2.99 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 008292-2021OCT | UTILITIES | 100 | 59.38 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 008806-2021OCT | UTILITIES | 100 | 270.12 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 008806-2021OCT | UTILITIES | 100 | 667.18 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 008806-2021OCT | UTILITIES | 100 | 2.99 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 009488-2021OCT | UTILITIES | 100 | 67.39 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 009488-2021OCT | UTILITIES | 100 | 541.46 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 009488-2021OCT | UTILITIES | 100 | 2.99 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 009489-2021OCT | UTILITIES | 100 | 535.56 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 011200-2021OCT | UTILITIES | 100 | 520.11 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 014737-2021OCT | UTILITIES | 100 | 280.78 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015439-2021OCT | UTILITIES | 100 | 53.74 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015439-2021OCT | UTILITIES | 100 | 312.10 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015439-2021OCT | UTILITIES | 100 | 2.99 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015440-2021OCT | UTILITIES | 100 | 156.09 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015530-2021OCT | UTILITIES | 100 | 47.37 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015530-2021OCT | UTILITIES | 100 | 352.63 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015530-2021OCT | UTILITIES | 100 | 2.99 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015560-2021OCT | UTILITIES | 100 | 4.05 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015570-2021OCT | UTILITIES | 100 | 247.82 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015570-2021OCT | UTILITIES | 100 | 14.92 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015570-2021OCT | UTILITIES | 100 | 2.99 |

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| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015687-2021OCT | UTILITIES | 100 | 363.67 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015687-2021OCT | UTILITIES | 100 | 485.79 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015687-2021OCT | UTILITIES | 100 | 2.99 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018956-2021OCT | UTILITIES | 100 | 579.52 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019327-2021OCT | UTILITIES | 100 | 864.43 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019330-2021OCT | UTILITIES | 100 | 281.57 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105276-2021OCT | UTILITIES | 100 | 12.14 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105729-2021OCT | UTILITIES | 290 | 8.80 |
| 284842 | 11/1/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105729-2021OCT | UTILITIES | 100 | 8.80 |
| 284843 | 11/1/2021 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2021OCT20 | UTILITIES | 100 | 3,045.40 |
| 284843 | 11/1/2021 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2021OCT20 | UTILITIES | 100 | 3,302.61 |
| 284843 | 11/1/2021 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2021OCT20 | UTILITIES | 100 | 3,198.18 |
| 284843 | 11/1/2021 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2021OCT20 | UTILITIES | 100 | 6,269.05 |
| 284843 | 11/1/2021 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2021OCT20 | UTILITIES | 100 | 10,891.58 |
| 284844 | 11/1/2021 | SCHOLASTIC INC | CINCINNATI | OH | 30954177 | SCHOLASTIC BOOK ORDER FOR CDA READS | 272 | 80.57 |
| 284844 | 11/1/2021 | SCHOLASTIC INC | CINCINNATI | OH | 30954177 | SCHOLASTIC BOOK ORDER FOR CDA READS | 272 | 14,919.43 |
| 284844 | 11/1/2021 | SCHOLASTIC INC | CINCINNATI | OH | CR33146480 | SCHOLASTIC BOOK ORDER FOR CDA READS | 272 | (298.79) |
| 284845 | 11/1/2021 | VERIZON WIRELESS | DALLAS | TX | 9891370368 | CELL PHONES - DISTRICT | 100 | 2,808.70 |
| 284845 | 11/1/2021 | VERIZON WIRELESS | DALLAS | TX | 9891370368 | CELL PHONES - DISTRICT | 290 | 62.96 |
| 284845 | 11/1/2021 | VERIZON WIRELESS | DALLAS | TX | 9891370368 | CELL PHONES - DISTRICT | 241 | 42.17 |
| 284845 | 11/1/2021 | VERIZON WIRELESS | DALLAS | TX | 9891370368 | CELL PHONES - DISTRICT | 249 | 42.17 |
| 284845 | 11/1/2021 | VERIZON WIRELESS | DALLAS | TX | 9891370368 | CELL PHONES - DISTRICT | 260 | 295.19 |
| 284845 | 11/1/2021 | VERIZON WIRELESS | DALLAS | TX | 9891370368 | CELL PHONES - DISTRICT | 100 | 42.17 |
| 284845 | 11/1/2021 | VERIZON WIRELESS | DALLAS | TX | 9891370368 | CELL PHONES - DISTRICT | 100 | 40.01 |
| 284846 - 284893 | 11/8/2021 | | | | PAYROLL | | | |
| 284894 | 11/9/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284895 | 11/9/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22401-01 | CHS LUNCH DUTY MEALS | 100 | 382.50 |
| 284895 | 11/9/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22601-01 | LUNCH DUTY MEALS FOR CMS FY21-22 | 100 | 499.50 |
| 284895 | 11/9/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22602-01 | 2021-2022 STAFF LUNCHES | 100 | 252.00 |
| 284895 | 11/9/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22603-01 | LUNCH DUTY MEALS | 100 | 855.00 |
| 284895 | 11/9/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 40277 | TRANSP - PAPER SUPPLIES | 100 | 419.46 |
| 284895 | 11/9/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 40278 | WORKING LUNCH FOR ELEMENTARY PRINCIPALS MEETING ON OCT. 12 | 100 | 220.00 |
| 284896 | 11/9/2021 | ADVANCED PEST CONTROL INC | COEUR D'ALENE | ID | 157106 | PURCHASED SVC. - GROUNDS VHS | 100 | 219.00 |
| 284897 | 11/9/2021 | AIRBORNE ATHLETICS INC | BLOOMINGTON | MN | 28403 | BASKETBALL SHOOTING MACHINE SBAA BOYS BASKETBALL TO REIMBURSE | 236 | 5,540.00 |
| 284898 | 11/9/2021 | ALLEGRA PRINT AND IMAGING | COEUR D'ALENE | ID | 195273 | ZONES OF REGULATION POSTERS | 100 | 282.00 |
| 284899 | 11/9/2021 | ALSCO INC | SPOKANE VALLEY | WA | LSPO2459486 | TRANSP - CONTRACTED SERVICES | 100 | 121.42 |
| 284899 | 11/9/2021 | ALSCO INC | SPOKANE VALLEY | WA | LSPO2461751 | TRANSP - CONTRACTED SERVICES | 100 | 121.42 |
| 284900 | 11/9/2021 | AMBITIONS OF IDAHO INC | COEUR D'ALENE | ID | 2254 | CONTRACTED SERVICES | 100 | 4,719.00 |
| 284900 | 11/9/2021 | AMBITIONS OF IDAHO INC | COEUR D'ALENE | ID | 2255 | CONTRACTED SERVICES | 100 | 2,893.00 |
| 284901 | 11/9/2021 | AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE | SPOKANE | WA | 083121CSD | TRANSP - DRUG TESTING | 100 | 280.00 |
| 284901 | 11/9/2021 | AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE | SPOKANE | WA | 093021CSD | TRANSP - DRUG TESTING | 100 | 345.00 |
| 284902 | 11/9/2021 | ANDERSON, CHELSEA | COEUR D'ALENE | ID | 2021OCT | TRANSP REIMB | 253 | 86.16 |
| 284903 | 11/9/2021 | ANDERSON'S | MINNEAPOLIS | MN | 1909518 | STUDENT COUNCIL, BIRTHDAY AND GOOD DEED RACON SUPPLIES | 100 | 483.71 |
| 284904 | 11/9/2021 | BALLARD GOLF CARS AND POWER SPORTS INC | HAYDEN | ID | 3964 | MAINTENANCE SERVICE - WMS GOLF CART | 100 | 521.98 |
| 284905 | 11/9/2021 | BATTERIES PLUS BULBS | SPOKANE | WA | P43854141 | MAINTENANCE SUPPLIES - H MEADOWS & CMS | 100 | 60.44 |
| 284905 | 11/9/2021 | BATTERIES PLUS BULBS | SPOKANE | WA | P44151733 | MAINTENANCE SUPPLIES - H MEADOWS & CMS | 100 | 181.32 |
| 284906 | 11/9/2021 | BEST WESTERN COEUR D'ALENE INN | COEUR D'ALENE | ID | 40163 | LEARNING 4 LEADING (L4L) FOR ALL ADMINISTRATION | 100 | 480.00 |
| 284907 | 11/9/2021 | BLICK ART MATERIALS | CHICAGO | IL | 7235244 | ART SUPPLIES | 100 | 413.74 |
| 284907 | 11/9/2021 | BLICK ART MATERIALS | CHICAGO | IL | 7238462 | ART SUPPLIES | 100 | 169.53 |
| 284907 | 11/9/2021 | BLICK ART MATERIALS | CHICAGO | IL | 7304581 | REPLENISH CONSTRUCTION PAPER | 100 | 632.85 |
| 284907 | 11/9/2021 | BLICK ART MATERIALS | CHICAGO | IL | 7319148 | CLASSROOM SUPPLIES - ART | 100 | 257.88 |
| 284908 | 11/9/2021 | BONDURANT, ADELLE | COEUR D'ALENE | ID | 2021OCT | TRANSP REIMB | 100 | 106.10 |
| 284909 | 11/9/2021 | BROWN, DAVID | HARRISON | ID | 2021OCT | TRANSP REIMB | 100 | 266.56 |
| 284910 | 11/9/2021 | BSN SPORTS LLC | DALLAS | TX | 914090984 | BOYS BASKETBALL UNIFORMS | 100 | 3,650.00 |
| 284911 | 11/9/2021 | BUREAU OF VITAL RECORDS AND HEALTH STATISTICS | BOISE | ID | PO2532200000 | BIRTH CERTIFICATE | 253 | 16.00 |
| 284912 | 11/9/2021 | CABALLERO, SHERRY | HAYDEN | ID | 2021OCT | TRANSP REIMB | 100 | 104.08 |
| 284913 | 11/9/2021 | CARNEGIE LEARNING INC | PITTSBURGH | PA | 1029953 | CARNEGIE MATH II BOOKS AND MATHIA LICENSES | 100 | 4,254.30 |
| 284914 | 11/9/2021 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 21100600001 | FOOD FOR SERP MEETING | 100 | 249.89 |

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| 284915 | 11/9/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 215976 | TRANSP - DIST. VEHICLE PARTS | 100 | 133.80 |
| 284915 | 11/9/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 218395 | TRANSP- PARTS | 100 | 129.24 |
| 284916 | 11/9/2021 | COEUR D'ALENE CHAMBER OF COMMERCE | COEUR D'ALENE | ID | 50622 | UPBEAT BREAKFAST HOSTED BY THE CDA CHAMBER OF COMMERCE. | 100 | 17.00 |
| 284917 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | | CONTINUED CHECK | | - |
| 284918 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | | CONTINUED CHECK | | - |
| 284919 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | | CONTINUED CHECK | | - |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 112607 | GARBAGE & RECYCLING | 100 | 144.90 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 112608 | GARBAGE & RECYCLING | 100 | 59.90 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128089 | GARBAGE & RECYCLING | 100 | 66.75 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128094 | GARBAGE & RECYCLING | 100 | 70.75 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128592 | GARBAGE & RECYCLING | 100 | 179.80 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128593 | GARBAGE & RECYCLING | 100 | 119.90 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128594 | GARBAGE & RECYCLING | 100 | 239.80 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128595 | GARBAGE & RECYCLING | 100 | 119.90 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128596 | GARBAGE & RECYCLING | 100 | 245.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128597 | GARBAGE & RECYCLING | 100 | 85.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128598 | GARBAGE & RECYCLING | 100 | 85.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128599 | GARBAGE & RECYCLING | 100 | 144.90 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128600 | GARBAGE & RECYCLING | 100 | 85.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128601 | GARBAGE & RECYCLING | 100 | 170.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128602 | GARBAGE & RECYCLING | 100 | 85.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128603 | GARBAGE & RECYCLING | 100 | 119.90 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128605 | GARBAGE & RECYCLING | 100 | 63.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128609 | GARBAGE & RECYCLING | 100 | 149.65 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128746 | GARBAGE & RECYCLING | 100 | 119.90 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128747 | GARBAGE & RECYCLING | 100 | 155.00 |
| 284920 | 11/9/2021 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 1128748 | GARBAGE & RECYCLING | 100 | 165.00 |
| 284921 | 11/9/2021 | COEUR D'ALENE TRACTOR CO | COEUR D'ALENE | ID | CDA-1057941 | GROUND SUPPLIES - STOCK | 100 | 140.50 |
| 284922 | 11/9/2021 | CDW GOVERNMENT INC | CHICAGO | IL | I997567 | CDW -G SUPPLIES - INK AND LAMINATOR | 243 | 152.14 |
| 284923 | 11/9/2021 | CHROMEBOOKPARTS.COM | ST PAUL | MN | 118682 | CHROMEBOOK PARTS | 242 | 594.75 |
| 284924 | 11/9/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 107403-2021OCT | UTILITIES | 100 | 61.28 |
| 284924 | 11/9/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 107403-2021OCT | UTILITIES | 100 | 315.06 |
| 284924 | 11/9/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 107403-2021OCT | UTILITIES | 100 | 2.99 |
| 284924 | 11/9/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 136161-2021OCT | UTILITIES | 100 | 18.50 |
| 284925 | 11/9/2021 | CLAY CONNECTION LLC, THE | SPOKANE | WA | 19 | CLAY FOR POTTERY CLASSES | 100 | 303.83 |
| 284926 | 11/9/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 284927 | 11/9/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 730 | CONTRACTED SERVICES | 100 | 2,920.00 |
| 284927 | 11/9/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 731 | CONTRACTED SERVICES | 100 | 2,671.00 |
| 284927 | 11/9/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 732 | CONTRACTED SERVICES | 100 | 2,992.00 |
| 284927 | 11/9/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 734 | CONTRACTED SERVICES | 100 | 2,822.00 |
| 284928 | 11/9/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | | CONTINUED CHECK | | - |
| 284929 | 11/9/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010462239.001 | MAINTENANCE SUPPLIES - STOCK, LCHS, & LMS | 100 | 122.98 |
| 284929 | 11/9/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010489485.001 | MAINTENANCE SUPPLIES - STOCK, LCHS, & LMS | 100 | 313.16 |
| 284929 | 11/9/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010490882.001 | MAINTENANCE SUPPLIES - STOCK, LCHS, & LMS | 100 | 672.97 |
| 284929 | 11/9/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010496697.001 | MAINTENANCE SUPPLIES - STOCK, LCHS, & LMS | 100 | 66.19 |
| 284929 | 11/9/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010496697.001 | MAINTENANCE SUPPLIES - STOCK, LCHS, & LMS | 100 | 145.37 |
| 284929 | 11/9/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010497669.001 | MAINTENANCE SUPPLIES - STOCK, LCHS, & LMS | 100 | 21.04 |
| 284930 | 11/9/2021 | CORE SHIFTS | OAKLAND | CA | 106 | CONTRACTED SERVICES | 272 | 14,000.00 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 385.10 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 235.32 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 235.32 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 235.32 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 235.34 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 306.14 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 384.19 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 212.12 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 258.52 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 306.14 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 384.19 |

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| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 258.52 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 477.85 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 396.21 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 164.92 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 243.14 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 243.14 |
| 284931 | 11/9/2021 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 74170379 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022 | 100 | 243.14 |
| 284932 | 11/9/2021 | ERICKSON, JEN | HAYDEN | ID | 2021OCT | TRANSP REIMB | 100 | 207.12 |
| 284933 | 11/9/2021 | EVERHART, LEAH | COEUR D'ALENE | ID | 2021OCT | TRANSP REIMB | 100 | 110.88 |
| 284934 | 11/9/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE146564 | MAINTENANCE SUPPLIES - STOCK | 100 | 38.40 |
| 284934 | 11/9/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE146694 | MAINTENANCE SUPPLIES - STOCK | 100 | 2.68 |
| 284934 | 11/9/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE148383 | TRANSP - SHOP MATERIALS/PARTS | 100 | 182.73 |
| 284935 | 11/9/2021 | FATBEAM LLC | COEUR D'ALENE | ID | 21496 | INTERNET SERVICES | 100 | 1,436.00 |
| 284935 | 11/9/2021 | FATBEAM LLC | COEUR D'ALENE | ID | 21497 | MONTHLY DARK FIBER SERVICE | 100 | 9,000.00 |
| 284936 | 11/9/2021 | FEDEX INC | PITTSBURGH | PA | 7-554-52829 | DISTRICT OFFICE SHIPPING | 100 | 21.73 |
| 284937 | 11/9/2021 | FINDLAY NISSAN | POST FALLS | ID | 125919 | TRANSP - OUTSOURCED LABOR AND PARTS (M127) | 100 | 1,235.56 |
| 284938 | 11/9/2021 | FIRE CONTROL SPRINKLER SYSTEMS CO INC | SPOKANE | WA | 21-1108 DW | MAINTENANCE PROPERTY SERVICE - SKYWAY | 100 | 6,585.63 |
| 284939 | 11/9/2021 | FRAHM, ALYSSA | COEUR D'ALENE | ID | 2021OCT | TRANSP REIMB | 100 | 390.02 |
| 284940 | 11/9/2021 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | - |
| 284941 | 11/9/2021 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | - |
| 284942 | 11/9/2021 | FRED MEYER | CHICAGO | IL | 311258 | MISCELLANEOUS INCENTIVE ITEMS FOR CLASSROOM STORE | 274 | 129.21 |
| 284942 | 11/9/2021 | FRED MEYER | CHICAGO | IL | 311259 | CLASSROOM SUPPLIES | 100 | 66.85 |
| 284942 | 11/9/2021 | FRED MEYER | CHICAGO | IL | 311289 | FOOD AND SUPPLIES FOR FERNAN LIFE SKILLS | 257 | 49.29 |
| 284942 | 11/9/2021 | FRED MEYER | CHICAGO | IL | 311293 | SUPPLIES | 274 | 159.11 |
| 284942 | 11/9/2021 | FRED MEYER | CHICAGO | IL | 311296 | SUPPLIES | 100 | 73.96 |
| 284943 | 11/9/2021 | FREIGHTLINER NORTHWEST | SPOKANE | WA | SR001109498:01 | TRANSP- OUTSOURCED REPAIRS AND PARTS (17) | 100 | 4,733.81 |
| 284943 | 11/9/2021 | FREIGHTLINER NORTHWEST | SPOKANE | WA | SR001109872:01 | TRANSP- OUTSOURCED REPAIRS AND PARTS (17) | 100 | 4,642.98 |
| 284944 | 11/9/2021 | GINNO CONSTRUCTION COMPANY | COEUR D'ALENE | ID | 2121-05 | BOND PROJ.NO 21-21 CHS SECURE ENTRY | 423 | 26,529.70 |
| 284945 | 11/9/2021 | GRANITE ENTERPRISES INC | RATHDRUM | ID | 21-491 | MAINTENANCE REPAIR - CHS ROOFING | 100 | 29,817.00 |
| 284946 | 11/9/2021 | GRAY, ROBERT | COEUR D'ALENE | ID | 1 | ARTIST IN RESIDENCE OCT 11 - OCT 22, 2021. | 236 | 4,801.23 |
| 284947 | 11/9/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 914804 | MAINTENANCE & GROUNDS SUPPLIES - STOCK & BORAH | 100 | 9.37 |
| 284947 | 11/9/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 915434 | MAINTENANCE & GROUNDS SUPPLIES - STOCK & BORAH | 100 | 6.38 |
| 284947 | 11/9/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 915434 | MAINTENANCE & GROUNDS SUPPLIES - STOCK & BORAH | 100 | 43.22 |
| 284947 | 11/9/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 917402 | MAINTENANCE & GROUNDS SUPPLIES - STOCK & BORAH | 100 | 14.37 |
| 284947 | 11/9/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 917637 | MAINTENANCE & GROUNDS SUPPLIES - STOCK & BORAH | 100 | 3.19 |
| 284948 | 11/9/2021 | HEGGERTY PHONEMIC AWARENESS | CAROL STREAM | IL | 167853 | TEACHER RESOURCES | 251 | 637.11 |
| 284948 | 11/9/2021 | HEGGERTY PHONEMIC AWARENESS | CAROL STREAM | IL | 168264 | CURRICULUM | 100 | 87.99 |
| 284948 | 11/9/2021 | HEGGERTY PHONEMIC AWARENESS | CAROL STREAM | IL | 169436 | PHONEMIC AWARENESS PRINT CURRICULUM: PRIMARY 2020 | 249 | 87.99 |
| 284949 | 11/9/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43678 | CONTRACTED SERVICES | 100 | 972.54 |
| 284949 | 11/9/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43691 | CONTRACTED SERVICES | 100 | 1,042.50 |
| 284949 | 11/9/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43837 | CONTRACTED SERVICES | 100 | 972.51 |
| 284949 | 11/9/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 43850 | CONTRACTED SERVICES | 100 | 1,052.01 |
| 284950 | 11/9/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 6231758 | WOODSHOP SUPPLIES - STOCK & LCHS | 100 | 39.98 |
| 284950 | 11/9/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 8231743 | WOODSHOP SUPPLIES - STOCK & LCHS | 100 | 68.24 |
| 284951 | 11/9/2021 | HURLEY, CALEB | HAYDEN | ID | 2021OCT | TRANSP REIMB | 100 | 99.38 |
| 284952 | 11/9/2021 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE | ID | 300005881 | MEMBERSHIP DUES (AASA, IASA, ISSA) | 100 | 663.00 |
| 284953 | 11/9/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271218-1 | FALL 2021 FLEX A | 100 | 300.00 |
| 284953 | 11/9/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271218-2 | FALL 2021 FLEX A | 100 | 450.00 |
| 284953 | 11/9/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271218-2 | FALL 2021 FLEX A | 254 | 700.00 |
| 284953 | 11/9/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271218-3 | FALL 2021 FLEX A | 100 | 400.00 |
| 284953 | 11/9/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271218-3 | FALL 2021 FLEX A | 254 | 2,550.00 |
| 284953 | 11/9/2021 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271218-4 | FALL 2021 FLEX A | 100 | 300.00 |
| 284954 | 11/9/2021 | IE CLASS INC | LEWISVILLE | TX | 1356-08-21 | ONLINE WEB DESIGN CURRICULUM LICENSE RENEWAL | 100 | 400.00 |
| 284955 | 11/9/2021 | INLAND ALARM INC | POST FALLS | ID | 8003 | SECURITY AND FIRE MONITORING | 100 | 368.00 |
| 284956 | 11/9/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 422732 | SUPPLIES - NUTR. SVCS | 290 | 3,456.31 |
| 284956 | 11/9/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 423814 | SUPPLIES - NUTR. SVCS | 290 | 784.70 |
| 284956 | 11/9/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 424119 | SUPPLIES - NUTR. SVCS | 290 | 5,089.74 |
| 284957 | 11/9/2021 | INSTITUTE FOR MULTI-SENSORY EDUCATION LLC | SOUTHFIELD | MI | 139571 | ORTON-GILLINGHAM SUPPLIES | 100 | 108.75 |
| 284957 | 11/9/2021 | INSTITUTE FOR MULTI-SENSORY EDUCATION LLC | SOUTHFIELD | MI | 142241 | ORTON-GILLINGHAM SUPPLIES QUOTE#142241 | 100 | 38.90 |

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| 284957 | 11/9/2021 | INSTITUTE FOR MULTI-SENSORY EDUCATION LLC | SOUTHFIELD | MI | 143644 | IMSE SUBSCRIPTION: ORTON-GILLINGHAM MATERIALS | 100 | 89.95 |
| 284958 | 11/9/2021 | INSTITUTE FOR EXCELLENCE IN WRITING, LLC | LOCUST GROVE | OK | 839544 | RENEWAL OF MEMBERSHIP | 274 | 156.00 |
| 284958 | 11/9/2021 | INSTITUTE FOR EXCELLENCE IN WRITING, LLC | LOCUST GROVE | OK | 839544 | RENEWAL OF MEMBERSHIP | 274 | 195.00 |
| 284959 | 11/9/2021 | INTERMAX NETWORKS | COEUR D'ALENE | ID | 162449 | PHONE SERVICE - DISTRICT | 100 | 20,905.23 |
| 284959 | 11/9/2021 | INTERMAX NETWORKS | COEUR D'ALENE | ID | 162449 | PHONE SERVICE - DISTRICT | 290 | 89.70 |
| 284960 | 11/9/2021 | INTERMOUNTAIN SECURITY | RATHDRUM | ID | AM 20186036 | MONTHLY SECURITY MONITORING FEE | 100 | 695.00 |
| 284961 | 11/9/2021 | INTERSTATE BATTERIES OF EASTERN WASHINGTON | SPOKANE | WA | 30241123 | TRANSP - DIST. VEHICLE PARTS | 100 | 253.90 |
| 284961 | 11/9/2021 | INTERSTATE BATTERIES OF EASTERN WASHINGTON | SPOKANE | WA | 30241215 | TRANSP - DIST. VEHICLE PARTS | 100 | 463.80 |
| 284961 | 11/9/2021 | INTERSTATE BATTERIES OF EASTERN WASHINGTON | SPOKANE | WA | 30241542 | TRANSP - DIST. VEHICLE PARTS | 100 | 126.95 |
| 284962 | 11/9/2021 | ISTATION | DALLAS | TX | SIN021379 | I STATION LICENSE 21-22 SCHOOL YEAR | 249 | 2,175.00 |
| 284963 | 11/9/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1550786-0 | TONER FOR PRINTER- CHS | 100 | 76.82 |
| 284963 | 11/9/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1553851-0 | SUPPLIES FOR FRONT OFFICE | 100 | 95.95 |
| 284963 | 11/9/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1554139-0 | MISC OFFICE SUPPLIES - NUTR. SVCS | 290 | 98.18 |
| 284963 | 11/9/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1554635-0 | CLASSROOM SUPPLIES | 100 | 128.15 |
| 284964 | 11/9/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | 74476 | TRANSP - FUEL - DEF | 100 | 361.90 |
| 284965 | 11/9/2021 | JONES, LAURA | COEUR D'ALENE | ID | 20201OCT | TRANSP REIMB | 100 | 113.04 |
| 284966 | 11/9/2021 | KAMAN FLUID POWER LLC | AKRON | OH | K24416-001 | MAINTENANCE SUPPLIES SKYWAY | 100 | 22.70 |
| 284967 | 11/9/2021 | KARSCHNEY CONSULTING | SPOKANE VALLEY | WA | 50 | CONTRACTED SERVICE | 251 | 10,400.00 |
| 284968 | 11/9/2021 | KARVONEN, REBECCA | COEUR D'ALENE | ID | 2021OCTLMS | TRANSP REIMB | 100 | 99.38 |
| 284968 | 11/9/2021 | KARVONEN, REBECCA | COEUR D'ALENE | ID | 2021OCTWINTON | TRANSP REIMB | 100 | 79.97 |
| 284969 | 11/9/2021 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300586161 | CLASSROOM SUPPLIES-WESTRUP | 100 | 199.69 |
| 284969 | 11/9/2021 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300587580 | SUPPLIES FOR OG INTERVENTIONS | 251 | 79.95 |
| 284969 | 11/9/2021 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300588993 | CLASSROOM SUPPLIES-NEARY | 100 | 199.95 |
| 284970 | 11/9/2021 | KELLEY IMAGING SYSTEMS INC | KENT | WA | IN923239 | KELLEY CONNECT NOVEMBER 2021 | 610 | 140.75 |
| 284971 | 11/9/2021 | KING, JESSICA | COEUR D'ALENE | ID | 2021OCTCHS | TRANSP REIMB | 100 | 104.08 |
| 284971 | 11/9/2021 | KING, JESSICA | COEUR D'ALENE | ID | 2021OCTFERNAN | TRANSP REIMB | 100 | 112.00 |
| 284972 | 11/9/2021 | KOOTENAI COUNTY EMS SYSTEMS | COEUR D'ALENE | ID | 1300 | AED BATTERIES | 100 | 1,365.20 |
| 284973 | 11/9/2021 | KOOTENAI URGENT CARE LLC | PORTLAND | OR | 15557 | TRANSP - DOT PHYSICAL | 100 | 210.00 |
| 284974 | 11/9/2021 | LA QUINTA INN & SUITES BOISE TOWNE SQUARE | BOISE | ID | | CONTINUED CHECK | | - |
| 284975 | 11/9/2021 | LA QUINTA INN & SUITES BOISE TOWNE SQUARE | BOISE | ID | 479-292577 | LODGING - SOURCES OF STRENGTH TRAINING | 100 | 96.00 |
| 284975 | 11/17/2021 | LA QUINTA INN & SUITES BOISE TOWNE SQUARE | BOISE | ID | 479-292577 | LODGING - SOURCES OF STRENGTH TRAINING | 100 | (96.00) |
| 284975 | 11/9/2021 | LA QUINTA INN & SUITES BOISE TOWNE SQUARE | BOISE | ID | 736-022336 | LODGING - SOURCES OF STRENGTH TRAINING | 100 | 192.00 |
| 284975 | 11/17/2021 | LA QUINTA INN & SUITES BOISE TOWNE SQUARE | BOISE | ID | 736-022336 | LODGING - SOURCES OF STRENGTH TRAINING | 100 | (192.00) |
| 284975 | 11/9/2021 | LA QUINTA INN & SUITES BOISE TOWNE SQUARE | BOISE | ID | 910-619116 | LODGING - SOURCES OF STRENGTH TRAINING | 100 | 192.00 |
| 284975 | 11/17/2021 | LA QUINTA INN & SUITES BOISE TOWNE SQUARE | BOISE | ID | 910-619116 | LODGING - SOURCES OF STRENGTH TRAINING | 100 | (192.00) |
| 284976 | 11/9/2021 | LAKESHORE LEARNING MATERIALS | CARSON | CA | 252512101921 | CLASSROOM SUPPLIES | 100 | 55.96 |
| 284977 | 11/9/2021 | LAMINATION DEPOT INC | IRVINE | CA | 104586 | LAMINATE | 100 | 383.50 |
| 284978 | 11/9/2021 | LAWRENCE, GRETCHEN | HAYDEN | ID | 2021NOV04 | LUNCH REFUND | 290 | 133.75 |
| 284979 | 11/9/2021 | LEARNING WITHOUT TEARS | GAITHERSBURG | MD | PDCI232200000 | HANDWRITING WITHOUT TEARS, MATERIALS | 100 | 51,643.45 |
| 284980 | 11/9/2021 | LEE, LINDSEE | WORLEY | ID | 2021OCT | TRANSP REIMB | 100 | 133.42 |
| 284981 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284982 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284983 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17229 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 16.78 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17355 | MAINTENANCE, PORTABLES AND CUSTODIAL SUPPLIES | 100 | 17.35 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17389 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 21.84 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28092 | CLASSROOM SUPPLIES FOR NEW GREEN HOUSE | 100 | 59.55 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28099 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 10.28 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28336 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 30.86 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28344 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 37.98 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28344 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 19.89 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28355 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 77.89 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28559 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 92.05 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28635 | CLASSROOM SUPPLIES FOR NEW GREEN HOUSE | 100 | 80.98 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64452 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 16.68 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64460 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 42.96 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64532 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 36.82 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64681 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 85.38 |
| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64866 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 27.54 |

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| 284984 | 11/9/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89582 | MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES | 100 | 23.05 |
| 284985 | 11/9/2021 | LUTHERHAVEN MINISTRIES | COEUR D'ALENE | ID | PO7142200000 | LUTHERHAVEN TRAIL CREEK TRIP FOR 6TH GRADE STUDENTS | 100 | 2,205.00 |
| 284985 | 11/9/2021 | LUTHERHAVEN MINISTRIES | COEUR D'ALENE | ID | PO7142200000 | LUTHERHAVEN TRAIL CREEK TRIP FOR 6TH GRADE STUDENTS | 236 | 5,145.00 |
| 284985 | 11/9/2021 | LUTHERHAVEN MINISTRIES | COEUR D'ALENE | ID | PO7152200000 | TRAILCREEK 6TH GRADE TRIP 10/04/21-10/07/21 | 100 | 2,121.00 |
| 284985 | 11/9/2021 | LUTHERHAVEN MINISTRIES | COEUR D'ALENE | ID | PO7152200000 | TRAILCREEK 6TH GRADE TRIP 10/04/21-10/07/21 | 236 | 4,949.00 |
| 284986 | 11/9/2021 | LUTHERAN CHURCH OF THE MASTER | COEUR D'ALENE | ID | UOCT-21 | RENT AND UTILITIES FOR JULY 2021-JUNE 2022 | 100 | 1,260.46 |
| 284987 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | | CONTINUED CHECK | | - |
| 284988 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | INV-2713 | FLEXIBILITY FORMULA 3RD - 5TH GRADES 3O | 100 | 297.00 |
| 284988 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | INV-2721 | FLEXIBILITY FORMULA 3RD - 5TH GRADES 3J | 100 | 297.00 |
| 284988 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | INV-2773 | FLEXIBILITY FORMULA K-2 GRADES TITLE-J | 100 | 297.00 |
| 284988 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | INV-2774 | FLEXIBILITY FORMULA 3-5 GRADES | 100 | 297.00 |
| 284988 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | INV-2778 | FLEXIBILITY FORMULA K-2 GRADES SPED-H | 100 | 297.00 |
| 284988 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | INV-2789 | FLEXIBILITY FORMULA 3RD - 5TH GRADES 5A | 100 | 297.00 |
| 284988 | 11/9/2021 | MATHEMATICALLY MINDED LLC | OROFINO | ID | INV-2790 | FLEXIBILITY FORMULA 3-5 GRADES SPED - C | 100 | 297.00 |
| 284989 | 11/9/2021 | MCFARLANE, JILL | COEUR D'ALENE | ID | 11022021 | ARTS SCHOOLS NETWORK ANNUAL CONFERENCE | 236 | 414.70 |
| 284990 | 11/9/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288642 | MAINTENANCE SUPPLIES - STOCK & CHS | 100 | 450.00 |
| 284990 | 11/9/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288686 | MAINTENANCE SUPPLIES - STOCK & CHS | 100 | 23.38 |
| 284990 | 11/9/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 288903 | MAINTENANCE SUPPLIES - STOCK & CHS | 100 | 15.90 |
| 284991 | 11/9/2021 | MILLER PAINT COMPANY INC | PORTLAND | OR | 32955122 | CUSTODIAL SUPPLIES - CROSS WALK PAINT | 100 | 111.45 |
| 284992 | 11/9/2021 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-987463 | GROUNDS SUPPLIES | 100 | 38.70 |
| 284993 | 11/9/2021 | MPS | GORDONSVILLE | VA | 69644624 | THE PRACTICE OF STATISTICS FOR AP, 3 YR DIGITAL LICENSES | 100 | 11,471.76 |
| 284993 | 11/9/2021 | MPS | GORDONSVILLE | VA | 70129282 | THE PRACTICE OF STATISTICS FOR AP, 3 YR DIGITAL LICENSES | 100 | 1,300.00 |
| 284994 | 11/9/2021 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 2109-077 | FOOTBALL GAME VS NORTHCREEK HS IN BOTHEL, WA | 236 | 675.00 |
| 284994 | 11/9/2021 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 2109-077 | FOOTBALL GAME VS NORTHCREEK HS IN BOTHEL, WA | 100 | 5,325.00 |
| 284995 | 11/9/2021 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE | ID | 320408 | MAINTENANCE SUPPLIES | 100 | 77.50 |
| 284995 | 11/9/2021 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE | ID | 320580 | MAINTENANCE SUPPLIES | 100 | 192.75 |
| 284995 | 11/9/2021 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE | ID | 320599 | MAINTENANCE SUPPLIES | 100 | 15.83 |
| 284995 | 11/9/2021 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE | ID | 320669 | MAINTENANCE SUPPLIES | 100 | 36.70 |
| 284996 | 11/9/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3120539 | FOOD - NUTRITION SVCS | 290 | 622.08 |
| 284997 | 11/9/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3120541 | FOOD - NUTR. SVCS | 290 | 1,196.00 |
| 284998 | 11/9/2021 | OLANO, LORETTA | COEUR D'ALENE | ID | 2021OCT | TRANSP REIMB | 100 | 413.20 |
| 284999 | 11/9/2021 | ORIENTAL TRADING COMPANY | MINNEAPOLIS | MN | 712454305-01 | OFFICE SUPPLIES | 100 | 44.01 |
| 284999 | 11/9/2021 | ORIENTAL TRADING COMPANY | MINNEAPOLIS | MN | 712454305-02 | OFFICE SUPPLIES | 100 | 137.11 |
| 285000 | 11/9/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 119333 | PROFESSIONAL SVCS - NUTR. SVC | 290 | 116.00 |
| 285000 | 11/9/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 119342 | PROFESSIONAL SVCS - NUTR. SVC | 290 | 116.00 |
| 285000 | 11/9/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 119463 | PROFESSIONAL SVCS - NUTR. SVC | 290 | 116.00 |
| 285001 | 11/9/2021 | PERKINS, ZACHARY | COEUR D'ALENE | ID | 2021OCT29 | REFUND FOR CANCELED GYM RENTAL | 230 | 243.00 |
| 285002 | 11/9/2021 | PIERSON, MICHELLE | HAYDEN | ID | 2021NOV02 | LUNCH REFUND | 290 | 20.00 |
| 285003 | 11/9/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285004 | 11/9/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285005 | 11/9/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285006 | 11/9/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285007 | 11/9/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285008 | 11/9/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285009 | 11/9/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052763 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052764 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052765 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052766 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052767 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052768 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052769 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052770 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052771 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052772 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052773 | FOOD - NUTR. SVCS | 290 | 52.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052774 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052775 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052776 | FOOD - NUTR. SVCS | 290 | 58.50 |

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| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052777 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052778 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052779 | FOOD - NUTR. SVCS | 290 | 201.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052780 | FOOD - NUTR. SVCS | 290 | 201.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052781 | FOOD - NUTR. SVCS | 290 | 195.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052782 | FOOD - NUTR. SVCS | 290 | 201.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052783 | FOOD - NUTR. SVCS | 290 | 208.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052784 | FOOD - NUTR. SVCS | 290 | 143.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052785 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052786 | FOOD - NUTR. SVCS | 290 | 110.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052787 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00052788 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053350 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053351 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053352 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053353 | FOOD - NUTR. SVCS | 290 | 130.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053354 | FOOD - NUTR. SVCS | 290 | 110.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053355 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053356 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053357 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053358 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053359 | FOOD - NUTR. SVCS | 290 | 156.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053360 | FOOD - NUTR. SVCS | 290 | 52.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053361 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053362 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053363 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053364 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053365 | FOOD - NUTR. SVCS | 290 | 221.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053366 | FOOD - NUTR. SVCS | 290 | 221.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053367 | FOOD - NUTR. SVCS | 290 | 201.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053368 | FOOD - NUTR. SVCS | 290 | 214.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053369 | FOOD - NUTR. SVCS | 290 | 208.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053370 | FOOD - NUTR. SVCS | 290 | 58.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053371 | FOOD - NUTR. SVCS | 290 | 143.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053372 | FOOD - NUTR. SVCS | 290 | 110.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053373 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053374 | FOOD - NUTR. SVCS | 290 | 110.50 |
| 285010 | 11/9/2021 | PIZZA HUT | WICHITA | KS | INV-00053375 | FOOD - NUTR. SVCS | 290 | 117.00 |
| 285011 | 11/9/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2B55885 | MAINTENANCE SUPPLIES | 100 | 64.03 |
| 285011 | 11/9/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2C08144 | MAINTENANCE SUPPLIES | 100 | 102.91 |
| 285012 | 11/9/2021 | PUBLIC EDUCATION & BUSINESS COALITION | DENVER | CO | 22081 | PEBC SCIENCE INSTITUTE - REGISTRATION FEE | 100 | 700.00 |
| 285013 | 11/9/2021 | RAGAN EQUIPMENT & IRRIGATION INC | HAYDEN | ID | 01-99735 | GROUPS SUPPLIES | 100 | 1,029.59 |
| 285013 | 11/9/2021 | RAGAN EQUIPMENT & IRRIGATION INC | HAYDEN | ID | 01-99896 | GROUPS SUPPLIES | 100 | 11.60 |
| 285013 | 11/9/2021 | RAGAN EQUIPMENT & IRRIGATION INC | HAYDEN | ID | 01-99971 | GROUPS SUPPLIES | 100 | 314.99 |
| 285014 | 11/9/2021 | RED LION HOTEL | KENNEWICK | WA | 164758 | STATE CROSS COUNTRY LODGING | 100 | 1,480.60 |
| 285015 | 11/9/2021 | RIDDELL ALL AMERICAN | ELYRIA | OH | 951320863 | FOOTBALL HELMET RECONDITIONING | 100 | 6,821.94 |
| 285016 | 11/9/2021 | RIVERSIDE INSIGHTS | ITASCA | IL | INV097447 | WOODCOCK-JOHNSON IV TEST PROTOCOLS | 100 | 2,499.31 |
| 285017 | 11/9/2021 | ROTARY CLUB OF COEUR D'ALENE SUNRISE | COEUR D'ALENE | ID | 3272911 | QTRLY DUES - 2021DECEMBER | 100 | 219.90 |
| 285018 | 11/9/2021 | RWC GROUP | SPOKANE | WA | XA106020684:01 | TRANSP - PARTS | 100 | 937.07 |
| 285018 | 11/9/2021 | RWC GROUP | SPOKANE | WA | XA106020684:02 | TRANSP - PARTS | 100 | 81.33 |
| 285018 | 11/9/2021 | RWC GROUP | SPOKANE | WA | XA106020875:01 | TRANSP - PARTS | 100 | 9.21 |
| 285018 | 11/9/2021 | RWC GROUP | SPOKANE | WA | XA106020882:01 | TRANSP - PARTS | 100 | 27.63 |
| 285019 | 11/9/2021 | SCHOOL OUTFITTERS LLC | MIDDLETOWN | OH | INV13676810 | TABLES FOR PRESCHOOL CLASSROOM | 100 | 1,398.99 |
| 285020 | 11/9/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 202501810059 | FOSS SCIENCE SUPPLY ORDER, GRADES K-5 | 100 | 32.93 |
| 285020 | 11/9/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 208128906662 | CLASSROOM SUPPLIES - PLAY DOH | 100 | 44.13 |
| 285020 | 11/9/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 308103898219 | CLASSROOM SUPPLIES | 100 | 67.16 |
| 285021 | 11/9/2021 | SELKIRK SPORT | COEUR D'ALENE | ID | SI-257617 | EQUIPMENT FOR PICKLE BALL | 100 | 434.06 |
| 285022 | 11/9/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255382/2 | MAINTENANCE, WOODSHOP & CUSTODIAL SUPPLIES | 100 | 53.97 |
| 285022 | 11/9/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255390/2 | MAINTENANCE, WOODSHOP & CUSTODIAL SUPPLIES | 100 | 22.77 |

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| 285022 | 11/9/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255417/2 | MAINTENANCE, WOODSHOP & CUSTODIAL SUPPLIES | 100 | 12.95 |
| 285023 | 11/9/2021 | SHIFFLER EQUIPMENT SALES INC | DETROIT | MI | 2126504600 | MAINTENANCE SUPPLIES LMS | 100 | 377.44 |
| 285024 | 11/9/2021 | SMITH, KIMBERLY | COEUR D'ALENE | ID | 2021OCT | TRANSP REIMB | 100 | 95.12 |
| 285025 | 11/9/2021 | SOLIANT HEALTH LLC | ATLANTA | GA | 20240512 | CONTRACTED SERVICES | 100 | 5,031.25 |
| 285026 | 11/9/2021 | SOLUTION TREE INC | BLOOMINGTON | IN | S250049 | REGISTRATION TO THE SUMMIT ON PLC AT WORK | 264 | 5,243.00 |
| 285027 | 11/9/2021 | SOLV BUSINESS SOLUTIONS-SAFEGUARD | MERIDIAN | ID | 414807 | CHECKS FOR COEUR D'ALENE HIGH SCHOOL | 100 | 135.40 |
| 285028 | 11/9/2021 | SOURCES OF STRENGTH INC | LAKEWOOD | CO | 4291 | SUPPLIES FOR SOS | 252 | 281.82 |
| 285029 | 11/9/2021 | SPEELMAN, JAN | COEUR D'ALENE | ID | 2021OCT | TRANSP REIMB | 100 | 151.12 |
| 285030 | 11/9/2021 | SPELLING STARS | OMAHA | NE | F66C80B4-0001 | SPELLING STARS PROGRAM | 100 | 300.00 |
| 285031 | 11/9/2021 | SPOKANE HARDWARE SUPPLY INC | SPOKANE | WA | G62642 | MAINTENANCE SUPPLIES - STOCK | 100 | 227.41 |
| 285031 | 11/9/2021 | SPOKANE HARDWARE SUPPLY INC | SPOKANE | WA | G71344 | WOODSHOP SUPPLIES | 100 | 16.41 |
| 285031 | 11/9/2021 | SPOKANE HARDWARE SUPPLY INC | SPOKANE | WA | G71345 | WOODSHOP SUPPLIES | 100 | 45.04 |
| 285031 | 11/9/2021 | SPOKANE HARDWARE SUPPLY INC | SPOKANE | WA | G72531 | WOODSHOP SUPPLIES | 100 | 45.04 |
| 285032 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285033 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285034 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285035 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285036 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723505 | FOOD - NUTRITION SVCS | 290 | 179.50 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723508 | FOOD - NUTRITION SVCS | 290 | 179.50 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723516 | FOOD - NUTRITION SVCS | 290 | 346.10 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723519 | FOOD - NUTRITION SVCS | 290 | 202.99 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723522 | FOOD - NUTRITION SVCS | 290 | 455.47 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723525 | FOOD - NUTRITION SVCS | 290 | 154.56 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723527 | FOOD - NUTRITION SVCS | 290 | 111.56 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723530 | FOOD - NUTRITION SVCS | 290 | 199.95 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723535 | FOOD - NUTRITION SVCS | 290 | 333.93 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723537 | FOOD - NUTRITION SVCS | 290 | 6.25 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723542 | FOOD - NUTRITION SVCS | 290 | 436.60 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723544 | FOOD - NUTRITION SVCS | 290 | 256.00 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723552 | FOOD - NUTRITION SVCS | 290 | 596.66 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723558 | FOOD - NUTRITION SVCS | 290 | 265.17 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723560 | FOOD - NUTRITION SVCS | 290 | 342.76 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723562 | FOOD - NUTRITION SVCS | 290 | 285.06 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723566 | FOOD - NUTRITION SVCS | 290 | 427.61 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723570 | FOOD - NUTRITION SVCS | 290 | 329.71 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 723573 | FOOD - NUTRITION SVCS | 290 | 420.13 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724568 | FOOD - NUTRITION SVCS | 290 | 398.25 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724571 | FOOD - NUTRITION SVCS | 290 | 367.29 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724574 | FOOD - NUTRITION SVCS | 290 | 297.68 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724578 | FOOD - NUTRITION SVCS | 290 | 326.03 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724580 | FOOD - NUTRITION SVCS | 290 | 157.30 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724584 | FOOD - NUTRITION SVCS | 290 | 95.96 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724586 | FOOD - NUTRITION SVCS | 290 | 186.74 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724589 | FOOD - NUTRITION SVCS | 290 | 184.39 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724593 | FOOD - NUTRITION SVCS | 290 | 120.50 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724595 | FOOD - NUTRITION SVCS | 290 | 333.82 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724598 | FOOD - NUTRITION SVCS | 290 | 311.17 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724600 | FOOD - NUTRITION SVCS | 290 | 726.82 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724602 | FOOD - NUTRITION SVCS | 290 | 179.04 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724651 | FOOD - NUTRITION SVCS | 290 | 399.59 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724654 | FOOD - NUTRITION SVCS | 290 | 685.77 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724657 | FOOD - NUTRITION SVCS | 290 | 432.78 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 724666 | FOOD - NUTRITION SVCS | 290 | 333.70 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 725134 | FOOD - NUTRITION SVCS | 290 | 212.25 |
| 285037 | 11/9/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 725135 | FOOD - NUTRITION SVCS | 290 | 212.25 |
| 285038 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | | CONTINUED CHECK | | - |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 93,482.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 78,163.00 |

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| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 4,952.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 28,054.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 2,157.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 11,981.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 4,795.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 589.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 164.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 1,144.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 17,275.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 12,010.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 631.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 2,928.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 7,338.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 32,513.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 4,958.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 85,121.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 53,172.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 18,418.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 8,109.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 69,928.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 3,376.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 5,198.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 235 | 3,957.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 241 | 396.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 251 | 8,328.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 257 | 5,515.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 258 | 289.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 260 | 8,775.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 271 | 437.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 290 | 76,602.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 255 | 305.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 13,947.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 100 | 344.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 249 | 4,249.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 232 | 200.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 252 | 7,571.00 |
| 285039 | 11/9/2021 | STATE INSURANCE FUND | BOISE | ID | 25297390 | WORKERS COMP INS INSTALLMENT PREMIUM AND AUDIT ADJUSTMENT | 253 | 193.00 |
| 285040 | 11/9/2021 | STEWART, ANGELA | HARRISON | ID | 2021OCT | TRANSP REIMB | 100 | 202.64 |
| 285041 | 11/9/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 2021OCT | OCT 2021 TAX PERMIT# 12389-S | 230 | 174.93 |
| 285041 | 11/9/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 2021OCT | OCT 2021 TAX PERMIT# 12389-S | 290 | 169.73 |
| 285041 | 11/9/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 2021OCT | OCT 2021 TAX PERMIT# 12389-S | 236 | 123.00 |
| 285041 | 11/9/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 2021OCT | OCT 2021 TAX PERMIT# 12389-S | 236 | 2.55 |
| 285042 | 11/9/2021 | ST OF ID DIV OF VOCATIONAL REHABILITATION | COEUR D'ALENE | ID | PO9532200070 | DISTRICT PORTION OF COOPERATIVE AGREEMENT | 100 | 12,020.78 |
| 285043 | 11/9/2021 | SUB TERRA LLC | COEUR D'ALENE | ID | 74566 | CROSS COUNTRY TEAM SHIRTS | 100 | 488.00 |
| 285044 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285045 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285046 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285047 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1362238 | GROCERIES AND LAB SUPPLIES | 243 | 114.48 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2624457 | FOOD - NUTR. SVCS | 290 | 3.69 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2627427 | COUNSELING SUPPLIES | 100 | 5.98 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2630549 | FOOD - NUTR. SVCS | 290 | 48.17 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2633751 | GROCERIES/SUPPLIES FOR CHS COMMUNITY CLASS | 100 | 74.95 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2634531 | COUNSELING SUPPLIES | 100 | 6.98 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2635677 | FOOD - NUTR. SVCS | 290 | 15.96 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2636379 | GROCERIES AND LAB SUPPLIES | 243 | 103.98 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2638057 | SUPPLIES FOR LIFE SKILLS PROGRAM | 100 | 79.91 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-5633753 | LIFE SKILLS CLASSROOM SUPPLIES | 100 | 75.06 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1857738 | FOOD - NUTR. SVCS | 290 | 4.76 |

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| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1859320 | GROCERIES AND LAB SUPPLIES | 243 | 77.66 |
| 285048 | 11/9/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 11-1507374 | FOOD - NUTR. SVCS | 290 | 25.96 |
| 285049 | 11/9/2021 | TC CONTROLS & ELECTRIC LLC | NINE MILE FALLS | WA | 2021-12 | MAINTENANCE SERVICE - CHS & VHS | 100 | 225.00 |
| 285049 | 11/9/2021 | TC CONTROLS & ELECTRIC LLC | NINE MILE FALLS | WA | 2021-12 | MAINTENANCE SERVICE - CHS & VHS | 100 | 225.00 |
| 285050 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285051 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285052 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285053 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285054 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285055 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285056 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285057 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285058 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285059 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 528987 | FOOD - NUTR. SVCS | 290 | 425.18 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529075 | FOOD - NUTR. SVCS | 290 | 150.70 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529245 | FOOD - NUTR. SVCS | 290 | 382.16 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529564 | FOOD - NUTR. SVCS | 290 | 218.99 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529565 | FOOD - NUTR. SVCS | 290 | 409.74 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529567 | FOOD - NUTR. SVCS | 290 | 464.24 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529582 | FOOD - NUTR. SVCS | 290 | 232.45 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529587 | FOOD - NUTR. SVCS | 290 | 109.33 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529589 | FOOD - NUTR. SVCS | 290 | 261.35 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529594 | FOOD - NUTR. SVCS | 290 | 464.57 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529611 | FOOD - NUTR. SVCS | 290 | 304.75 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529614 | FOOD - NUTR. SVCS | 290 | 355.57 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529622 | FOOD - NUTR. SVCS | 290 | 272.83 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529630 | FOOD - NUTR. SVCS | 290 | 122.79 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529635 | FOOD - NUTR. SVCS | 290 | 123.12 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529662 | FOOD - NUTR. SVCS | 290 | 298.76 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529749 | FOOD - NUTR. SVCS | 290 | 233.44 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 529751 | FOOD - NUTR. SVCS | 290 | 425.18 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530046 | FOOD - NUTR. SVCS | 290 | 246.24 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530051 | FOOD - NUTR. SVCS | 290 | 205.86 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530065 | FOOD - NUTR. SVCS | 290 | 190.42 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530079 | FOOD - NUTR. SVCS | 290 | 354.58 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530086 | FOOD - NUTR. SVCS | 290 | 213.25 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530087 | FOOD - NUTR. SVCS | 290 | 219.32 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530109 | FOOD - NUTR. SVCS | 290 | 179.27 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530111 | FOOD - NUTR. SVCS | 290 | 341.45 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530135 | FOOD - NUTR. SVCS | 290 | 246.90 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530140 | FOOD - NUTR. SVCS | 290 | 382.16 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530160 | FOOD - NUTR. SVCS | 290 | 273.82 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530170 | FOOD - NUTR. SVCS | 290 | 162.84 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530178 | FOOD - NUTR. SVCS | 290 | 137.90 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530202 | FOOD - NUTR. SVCS | 290 | 178.61 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530240 | FOOD - NUTR. SVCS | 290 | 68.29 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530260 | FOOD - NUTR. SVCS | 290 | 165.48 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530456 | FOOD - NUTR. SVCS | 290 | 164.49 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530482 | FOOD - NUTR. SVCS | 290 | 298.76 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530486 | FOOD - NUTR. SVCS | 290 | 395.62 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530506 | FOOD - NUTR. SVCS | 290 | 219.32 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530520 | FOOD - NUTR. SVCS | 290 | 396.94 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530528 | FOOD - NUTR. SVCS | 290 | 165.48 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530537A | FOOD - NUTR. SVCS | 290 | 355.57 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530538 | FOOD - NUTR. SVCS | 290 | 492.48 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530539 | FOOD - NUTR. SVCS | 290 | 246.24 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530543 | FOOD - NUTR. SVCS | 290 | 314.88 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530552 | FOOD - NUTR. SVCS | 290 | 286.95 |

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| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530591 | FOOD - NUTR. SVCS | 290 | 259.04 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530593 | FOOD - NUTR. SVCS | 290 | 205.86 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530594 | FOOD - NUTR. SVCS | 290 | 288.60 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530787 | FOOD - NUTR. SVCS | 290 | 274.48 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530939 | FOOD - NUTR. SVCS | 290 | 54.83 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530945 | FOOD - NUTR. SVCS | 290 | 165.48 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530974 | FOOD - NUTR. SVCS | 290 | 178.28 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530983 | FOOD - NUTR. SVCS | 290 | 153.03 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530989 | FOOD - NUTR. SVCS | 290 | 205.53 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531013 | FOOD - NUTR. SVCS | 290 | 163.83 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531014 | FOOD - NUTR. SVCS | 290 | 192.40 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531020 | FOOD - NUTR. SVCS | 290 | 177.95 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531021 | FOOD - NUTR. SVCS | 290 | 164.82 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531063 | FOOD - NUTR. SVCS | 290 | 109.00 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531101 | FOOD - NUTR. SVCS | 290 | 192.40 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531178 | FOOD - NUTR. SVCS | 290 | 273.16 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531182 | FOOD - NUTR. SVCS | 290 | 8.38 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531188 | FOOD - NUTR. SVCS | 290 | 109.66 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531189 | FOOD - NUTR. SVCS | 290 | 136.58 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531190 | FOOD - NUTR. SVCS | 290 | 177.62 |
| 285060 | 11/9/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531201 | FOOD - NUTR. SVCS | 290 | 219.32 |
| 285061 | 11/9/2021 | TIVADAR, KRISTEN | COEUR D'ALENE | ID | 2021OCTCHS | TRANSP REIMB | 100 | 86.16 |
| 285061 | 11/9/2021 | TIVADAR, KRISTEN | COEUR D'ALENE | ID | 2021OCTFERNAN | TRANSP REIMB | 100 | 95.56 |
| 285062 | 11/9/2021 | TRANSFINDER CORPORATION | SCHENECTADY | NY | 46114 | TRANSP- ANNUAL TECH SUPPORT & UPGRADE | 100 | 1,500.00 |
| 285063 | 11/9/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 116074 | MAINTENANCE SERVICE - SHREDDING DO, DALTON & WINTON | 100 | 40.00 |
| 285063 | 11/9/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 116074 | MAINTENANCE SERVICE - SHREDDING DO, DALTON & WINTON | 100 | 40.00 |
| 285063 | 11/9/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 116074 | MAINTENANCE SERVICE - SHREDDING DO, DALTON & WINTON | 100 | 60.00 |
| 285064 | 11/9/2021 | URM STORES INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | 3252154 | FOOD - NUTRITION SVCS | 290 | 23,024.03 |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | 3252331 | FOOD - NUTRITION SVCS | 290 | 383.28 |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | 3261017 | FOOD - NUTRITION SVCS | 290 | 25,384.75 |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | 3261018 | SUPPLIES - NUTRITION SVCS | 290 | 1,452.42 |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | 3269756 | FOOD - NUTRITION SVCS | 290 | 25,459.45 |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | 3269808 | SUPPLIES - NUTRITION SVCS | 290 | 100.52 |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | CR161831 | FOOD - NUTRITION SVCS | 290 | (34.99) |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | CR162593 | FOOD - NUTRITION SVCS | 290 | (261.37) |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | CR3252154 | FOOD - NUTRITION SVCS | 290 | (141.81) |
| 285065 | 11/9/2021 | URM STORES INC | SPOKANE | WA | CR3252331 | FOOD - NUTRITION SVCS | 290 | (383.28) |
| 285066 | 11/9/2021 | US FOODS INC | SPOKANE | WA | 306646 | FOOD - NUTRITION SVCS | 290 | 4,131.80 |
| 285066 | 11/9/2021 | US FOODS INC | SPOKANE | WA | 306647 | FOOD - NUTRITION SVC | 290 | 1,119.90 |
| 285066 | 11/9/2021 | US FOODS INC | SPOKANE | WA | 313654 | FOOD - NUTRITION SVC | 290 | 3,410.86 |
| 285066 | 11/9/2021 | US FOODS INC | SPOKANE | WA | 313655 | FOOD - NUTRITION SVC | 290 | 1,475.49 |
| 285066 | 11/9/2021 | US FOODS INC | SPOKANE | WA | 313656 | FOOD - NUTRITION SVC | 290 | 394.96 |
| 285066 | 11/9/2021 | US FOODS INC | SPOKANE | WA | CR308278 | FOOD - NUTRITION SVC | 290 | (62.06) |
| 285067 | 11/9/2021 | VENTURE HS FOOD PRODUCTION & MGMT CLASS | COEUR D'ALENE | ID | 100 | COFFEE CARDS | 100 | 254.00 |
| 285068 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285069 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452296 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 63.60 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452301 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 34.80 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452324 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 24.36 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452331 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 193.02 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452444 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 13.50 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452490 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 552.43 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452491 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 430.93 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452493 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 769.24 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452494 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 533.48 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452495 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 842.10 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452496 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 394.54 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452497 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 607.37 |

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| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452499 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 807.71 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452500 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 160.64 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452889 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 351.04 |
| 285070 | 11/9/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 452894 | CUSTODIAL SUPPLIES SUPPLIES | 100 | 105.33 |
| 285071 | 11/9/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0077819-IN | TRANSP - SHOP PARTS | 100 | 1,620.66 |
| 285071 | 11/9/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078335-IN | TRANSP - SHOP PARTS | 100 | 1,695.11 |
| 285071 | 11/9/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078336-IN | TRANSP - SHOP PARTS | 100 | 640.53 |
| 285071 | 11/9/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078378-IN | TRANSP - SHOP PARTS | 100 | 83.85 |
| 285071 | 11/9/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078379-IN | TRANSP - SHOP PARTS | 100 | 1,230.40 |
| 285072 | 11/9/2021 | WESTERN STATES EQUIPMENT COMPANY | SEATTLE | WA | IN001805938 | TRANSP - REPAIRS AND PARTS BUS 20 | 100 | 6,818.22 |
| 285073 | 11/9/2021 | WINGER, JAMES | COEUR D'ALENE | ID | 2021OCT02OCT27 | ACTIVITY MILEAGE REIMB | 100 | 309.90 |
| 285074 - 285077 | 11/8/2021 | | | | | PAYROLL | | |
| 285078 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285079 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285080 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285081 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285082 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108ADFC | PAYROLL ACCRUAL | 254 | 114,252.73 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108ADFTX | PAYROLL ACCRUAL | 254 | 36,328.04 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108ADMED | PAYROLL ACCRUAL | 254 | 26,720.80 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108AFFIC | PAYROLL ACCRUAL | 254 | 114,252.73 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108AFMED | PAYROLL ACCRUAL | 254 | 26,720.80 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108BDFIC | PAYROLL ACCRUAL | 254 | (93.00) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108BDFTX | PAYROLL ACCRUAL | 254 | (123.92) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108BDMED | PAYROLL ACCRUAL | 254 | (21.75) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108BFFIC | PAYROLL ACCRUAL | 254 | (93.00) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108BFMED | PAYROLL ACCRUAL | 254 | (21.75) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108CDFIC | PAYROLL ACCRUAL | 254 | (979.60) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108CDFTX | PAYROLL ACCRUAL | 254 | (2,294.87) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108CDMED | PAYROLL ACCRUAL | 254 | (229.10) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108CFFIC | PAYROLL ACCRUAL | 254 | (979.60) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108CFMED | PAYROLL ACCRUAL | 254 | (229.10) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108DDFIC | PAYROLL ACCRUAL | 254 | (85.25) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108DDFTX | PAYROLL ACCRUAL | 254 | (35.83) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108DDMED | PAYROLL ACCRUAL | 254 | (19.94) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108DFFIC | PAYROLL ACCRUAL | 254 | (85.25) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108DFMED | PAYROLL ACCRUAL | 254 | (19.94) |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108EDFC | PAYROLL ACCRUAL | 254 | 325.50 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108EDFTX | PAYROLL ACCRUAL | 254 | 37.59 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108EDMED | PAYROLL ACCRUAL | 254 | 76.07 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108EFFIC | PAYROLL ACCRUAL | 254 | 325.50 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108EFMED | PAYROLL ACCRUAL | 254 | 76.07 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108FDFIC | PAYROLL ACCRUAL | 254 | 71.31 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108FDFTX | PAYROLL ACCRUAL | 254 | - |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108FDMED | PAYROLL ACCRUAL | 254 | 16.67 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108FFFC | PAYROLL ACCRUAL | 254 | 71.31 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108FFMED | PAYROLL ACCRUAL | 254 | 16.67 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108GDFIC | PAYROLL ACCRUAL | 254 | 37.20 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108GDFTX | PAYROLL ACCRUAL | 254 | - |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108GDMED | PAYROLL ACCRUAL | 254 | 8.70 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108GFFIC | PAYROLL ACCRUAL | 254 | 37.20 |
| 285083 | 11/8/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211108GMED | PAYROLL ACCRUAL | 254 | 8.70 |
| 285084 - 285103 | 11/9/2021 | | | | | PAYROLL | | |
| 285104 | 11/9/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211109ADFC | PAYROLL ACCRUAL | 254 | 547.79 |
| 285104 | 11/9/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211109ADFTX | PAYROLL ACCRUAL | 254 | 65.83 |
| 285104 | 11/9/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211109ADMED | PAYROLL ACCRUAL | 254 | 128.09 |
| 285104 | 11/9/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211109AFFIC | PAYROLL ACCRUAL | 254 | 547.79 |

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| 285104 | 11/9/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211109AFMED | PAYROLL ACCRUAL | 254 | 128.09 |
| 285105 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 285106 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 11821 ADJ | EMPLOYER ADJ | 100 | (189.04) |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108ADPCFLT | PAYROLL ACCRUAL | 254 | 1,277.85 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108ADSR | PAYROLL ACCRUAL | 254 | 121,447.02 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108AFRE | PAYROLL ACCRUAL | 254 | 202,525.02 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108AFSL | PAYROLL ACCRUAL | 254 | - |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108BDSR | PAYROLL ACCRUAL | 254 | (1,131.28) |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108BFRE | PAYROLL ACCRUAL | 254 | (1,886.52) |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108BFSL | PAYROLL ACCRUAL | 254 | - |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108CDSR | PAYROLL ACCRUAL | 254 | 322.20 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108CFRE | PAYROLL ACCRUAL | 254 | 537.42 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108CFSL | PAYROLL ACCRUAL | 254 | - |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108DDSR | PAYROLL ACCRUAL | 254 | 38.49 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108DFRE | PAYROLL ACCRUAL | 254 | 64.18 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108DFSL | PAYROLL ACCRUAL | 254 | - |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108EDSR | PAYROLL ACCRUAL | 254 | 42.96 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108EFRE | PAYROLL ACCRUAL | 254 | 71.64 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211108EFSL | PAYROLL ACCRUAL | 254 | - |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211109ADSR | PAYROLL ACCRUAL | 254 | 8.95 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211109AFRE | PAYROLL ACCRUAL | 254 | 14.93 |
| 285107 | 11/9/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211109AFSL | PAYROLL ACCRUAL | 254 | - |
| 285108 - 285184 | 11/19/2021 | | | | | PAYROLL | | |
| 285185 | 11/18/2021 | FULL ON PROFESSIONAL AUTO SALES INC. | COEUR D'ALENE | ID | 1529 | MAINTENANCE VEHICLE | 100 | 10,513.00 |
| 285186 | 11/19/2021 | ARIZONA CHILD SUPPORT | PHOENIX | AZ | 20211119ADCSAZ | PAYROLL ACCRUAL | 251 | 548.00 |
| 285187 | 11/19/2021 | DIVISION OF MANAGEMENT SERVICES | BOISE | ID | 20211119ADCS | PAYROLL ACCRUAL | 100 | 1,289.19 |
| 285187 | 11/19/2021 | DIVISION OF MANAGEMENT SERVICES | BOISE | ID | 20211119ADCS | PAYROLL ACCRUAL | 290 | 277.26 |
| 285188 | 11/19/2021 | KOOTENAI COUNTY SHERIFF | COEUR D'ALENE | ID | 20211119ADKS | PAYROLL ACCRUAL | 100 | 1,630.09 |
| 285188 | 11/19/2021 | KOOTENAI COUNTY SHERIFF | COEUR D'ALENE | ID | 20211119ADKS | PAYROLL ACCRUAL | 260 | 326.66 |
| 285188 | 11/19/2021 | KOOTENAI COUNTY SHERIFF | COEUR D'ALENE | ID | 20211119ADKS | PAYROLL ACCRUAL | 290 | 483.53 |
| 285188 | 11/19/2021 | KOOTENAI COUNTY SHERIFF | COEUR D'ALENE | ID | 20211119ADKS | PAYROLL ACCRUAL | 249 | - |
| 285189 | 11/19/2021 | OREGON DEPT OF JUSTICE | SALEM | OR | 20211119ADCSOR | PAYROLL ACCRUAL | 100 | 147.52 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 111921 ADJ | ADJ OCT PREM WILL TAKE DEDUCT IN DEC | 100 | 181.81 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADCM | PAYROLL ACCRUAL | 100 | 12,801.80 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADCM | PAYROLL ACCRUAL | 235 | 308.33 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADCM | PAYROLL ACCRUAL | 251 | 208.34 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADCM | PAYROLL ACCRUAL | 254 | (181.81) |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADCM | PAYROLL ACCRUAL | 249 | 208.34 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 100 | 29,300.85 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 235 | 460.30 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 241 | 125.00 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 243 | 3.29 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 251 | 697.50 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 254 | 604.90 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 255 | 183.34 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 257 | 643.41 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 259 | 125.00 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 260 | 684.17 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 272 | 229.16 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 290 | 490.00 |
| 285190 | 11/19/2021 | PEAK 1 ADMINISTRATION | COEUR D'ALENE | ID | 20211119ADFS | PAYROLL ACCRUAL | 249 | 289.09 |
| 285191 | 11/19/2021 | UNITED WAY KOOTENAI COUNTY | COEUR D'ALENE | ID | 20211119ADUW | PAYROLL ACCRUAL | 100 | 95.00 |
| 285191 | 11/19/2021 | UNITED WAY KOOTENAI COUNTY | COEUR D'ALENE | ID | 20211119ADUW | PAYROLL ACCRUAL | 257 | 5.00 |
| 285192 - 285197 | 11/19/2021 | | | | | PAYROLL | | |
| 285198 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | | CONTINUED CHECK | | - |
| 285199 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | | CONTINUED CHECK | | - |

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| 285200 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | | CONTINUED CHECK | | - |
| 285201 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | | CONTINUED CHECK | | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108ADSTA | PAYROLL ACCRUAL | 254 | 100.00 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108ADSTX | PAYROLL ACCRUAL | 254 | 3,044.00 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108BDSTX | PAYROLL ACCRUAL | 254 | (12.00) |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108CDSTX | PAYROLL ACCRUAL | 254 | (777.00) |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108DDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108EDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108FDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108GDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108HDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108IDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108JDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108KDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211108LDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211109ADSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 100 | 9,002.16 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 235 | 212.89 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 243 | 1.97 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 251 | 16.00 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 254 | 215.26 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 257 | 361.06 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 258 | 46.98 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 260 | 415.00 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 290 | 415.00 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 249 | 49.55 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 274 | 4.26 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTA | PAYROLL ACCRUAL | 286 | 100.00 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 100 | 103,086.27 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 235 | 758.85 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 236 | 62.22 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 241 | 97.26 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 243 | 64.04 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 251 | 1,663.43 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 253 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 254 | 3,462.42 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 255 | 117.26 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 257 | 428.23 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 258 | 1.85 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 259 | 537.41 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 260 | 1,223.13 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 271 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 272 | 503.68 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 289 | 194.14 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 290 | 1,212.65 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 282 | 13.36 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 249 | 1,206.94 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 274 | 11.88 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119ADSTX | PAYROLL ACCRUAL | 286 | 2,575.98 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119BDSTX | PAYROLL ACCRUAL | 100 | 3,272.00 |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119CDSTX | PAYROLL ACCRUAL | 257 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119CDSTX | PAYROLL ACCRUAL | 286 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119DDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119DDSTX | PAYROLL ACCRUAL | 257 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119EDSTX | PAYROLL ACCRUAL | 254 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119EDSTX | PAYROLL ACCRUAL | 257 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119EDSTX | PAYROLL ACCRUAL | 289 | - |
| 285202 | 11/19/2021 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20211119FDSTX | PAYROLL ACCRUAL | 100 | - |
| 285203 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |

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|--------|------------|------------------------|---------------|----|---------------|-----------------|-----|------------|
| 285204 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285205 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285206 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285207 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285208 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285209 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285210 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285211 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 100 | 252,874.16 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 235 | 2,821.44 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 236 | 305.88 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 241 | 274.41 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 243 | 125.73 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 251 | 5,615.29 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 253 | 56.69 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 254 | 9,404.34 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 255 | 200.36 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 257 | 4,737.36 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 258 | 304.93 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 259 | 1,581.52 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 260 | 5,220.38 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 271 | 12.40 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 272 | 927.48 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 289 | 637.99 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 290 | 7,376.33 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 282 | 18.29 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 249 | 4,162.03 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 274 | 19.97 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFC | PAYROLL ACCRUAL | 286 | 16,820.08 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 100 | 11,458.84 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 235 | 105.40 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 243 | 1.97 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 251 | 408.08 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 254 | 895.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 255 | 10.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 257 | 263.02 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 258 | 46.98 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 260 | 105.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 272 | 5.25 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 290 | 999.54 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 249 | 58.84 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTA | PAYROLL ACCRUAL | 274 | 4.26 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 100 | 279,849.91 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 235 | 2,533.07 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 236 | 167.78 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 241 | 334.84 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 243 | 167.28 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 251 | 4,196.63 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 253 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 254 | 7,994.03 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 255 | 309.53 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 257 | 1,973.17 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 258 | 131.77 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 259 | 1,022.12 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 260 | 3,384.26 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 271 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 272 | 1,082.71 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 289 | 536.23 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119ADFTX | PAYROLL ACCRUAL | 290 | 4,845.39 |

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|--------|------------|-----------------------------|---------------|----|---------------|----------------------------------|-----|-----------|
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 271 | 2.90 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 272 | 216.86 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 289 | 149.21 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 290 | 1,725.19 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 282 | 4.28 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 249 | 973.47 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 274 | 4.67 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119AFMED | PAYROLL ACCRUAL | 286 | 3,933.49 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119BDFIC | PAYROLL ACCRUAL | 100 | 11,160.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119BDFTA | PAYROLL ACCRUAL | 100 | 200.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119BDFTX | PAYROLL ACCRUAL | 100 | 9,649.77 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119BDMED | PAYROLL ACCRUAL | 100 | 2,610.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119BFFIC | PAYROLL ACCRUAL | 100 | 11,160.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119BFMED | PAYROLL ACCRUAL | 100 | 2,610.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CDFIC | PAYROLL ACCRUAL | 257 | (62.18) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CDFIC | PAYROLL ACCRUAL | 286 | (30.07) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CDFTX | PAYROLL ACCRUAL | 257 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CDFTX | PAYROLL ACCRUAL | 286 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CDMED | PAYROLL ACCRUAL | 257 | (14.54) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CDMED | PAYROLL ACCRUAL | 286 | (7.03) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CFFIC | PAYROLL ACCRUAL | 257 | (62.18) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CFFIC | PAYROLL ACCRUAL | 286 | (30.07) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CFMED | PAYROLL ACCRUAL | 257 | (14.54) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119CFMED | PAYROLL ACCRUAL | 286 | (7.03) |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DDFIC | PAYROLL ACCRUAL | 254 | 123.58 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DDFIC | PAYROLL ACCRUAL | 257 | 33.23 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DDFTX | PAYROLL ACCRUAL | 254 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DDFTX | PAYROLL ACCRUAL | 257 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DDMED | PAYROLL ACCRUAL | 254 | 28.90 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DDMED | PAYROLL ACCRUAL | 257 | 7.77 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DFFIC | PAYROLL ACCRUAL | 254 | 123.58 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DFFIC | PAYROLL ACCRUAL | 257 | 33.23 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DFMED | PAYROLL ACCRUAL | 254 | 28.90 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119DFMED | PAYROLL ACCRUAL | 257 | 7.77 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDFIC | PAYROLL ACCRUAL | 254 | 46.50 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDFIC | PAYROLL ACCRUAL | 257 | 13.64 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDFIC | PAYROLL ACCRUAL | 289 | 14.78 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDFTX | PAYROLL ACCRUAL | 254 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDFTX | PAYROLL ACCRUAL | 257 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDFTX | PAYROLL ACCRUAL | 289 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDMED | PAYROLL ACCRUAL | 254 | 10.88 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDMED | PAYROLL ACCRUAL | 257 | 3.19 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EDMED | PAYROLL ACCRUAL | 289 | 3.46 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EFFIC | PAYROLL ACCRUAL | 254 | 46.50 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EFFIC | PAYROLL ACCRUAL | 257 | 13.64 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EFFIC | PAYROLL ACCRUAL | 289 | 14.78 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EFMED | PAYROLL ACCRUAL | 254 | 10.88 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EFMED | PAYROLL ACCRUAL | 257 | 3.19 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119EFMED | PAYROLL ACCRUAL | 289 | 3.46 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119FDFIC | PAYROLL ACCRUAL | 100 | 25.67 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119FDFTX | PAYROLL ACCRUAL | 100 | - |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119FDMED | PAYROLL ACCRUAL | 100 | 6.00 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119FFIC | PAYROLL ACCRUAL | 100 | 25.67 |
| 285212 | 11/19/2021 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20211119FFMED | PAYROLL ACCRUAL | 100 | 6.00 |
| 285213 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285214 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22401-02 | CHS LUNCH DUTY MEALS | 100 | 432.00 |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22601-02 | LUNCH DUTY MEALS FOR CMS FY21-22 | 100 | 553.50 |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22602-02 | 2021-2022 STAFF LUNCHES | 100 | 274.50 |

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| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 22603-02 | LUNCH DUTY MEALS | 100 | 864.00 |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 40279 | GLOVES AND JUICE FOR SCHOOL PLUS | 235 | 82.32 |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 40285 | SNACKS FOR SCHOOL PLUS | 235 | 166.81 |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 40286 | JUICE FOR SCHOOL PLUS | 235 | 68.18 |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 40287 | SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 140.83 |
| 285215 | 11/23/2021 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 40288 | ACADEMIC ENRICHMENT SNACKS/PEMBERTON | 274 | 107.62 |
| 285216 | 11/23/2021 | ALLIED ENVELOPE COMPANY | BOISE | ID | 219843 | REGULAR AND WINDOW ENVELOPES FOR DISTRICT OFFICE | 100 | 421.95 |
| 285216 | 11/23/2021 | ALLIED ENVELOPE COMPANY | BOISE | ID | 219844 | REGULAR AND WINDOW ENVELOPES FOR DISTRICT OFFICE | 100 | 119.75 |
| 285217 | 11/23/2021 | ALSCO INC | SPOKANE VALLEY | WA | LSPO2464048 | TRANSP - LAUNDRY | 100 | 121.42 |
| 285217 | 11/23/2021 | ALSCO INC | SPOKANE VALLEY | WA | LSPO2466376 | TRANSP - LAUNDRY | 100 | 121.42 |
| 285217 | 11/23/2021 | ALSCO INC | SPOKANE VALLEY | WA | LSPO2468671 | TRANSP - LAUNDRY | 100 | 121.42 |
| 285218 | 11/23/2021 | AMERICAN ON-SITE SERVICES | SPOKANE VALLEY | WA | 433421 | TRANSPORTATION RENTAL - PORTABLE RESTROOMS OCT 2021 | 100 | 127.20 |
| 285219 | 11/23/2021 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | ALEXANDRIA | VA | 3766721 | COUNSELOR ASCA MEMBERSHIP RENEWAL AND ASCA VIRTUAL CONF | 100 | 228.00 |
| 285219 | 11/23/2021 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | ALEXANDRIA | VA | 3766751 | COUNSELOR ASCA MEMBERSHIP AND ASCA VIRTUAL CONF | 100 | 168.00 |
| 285219 | 11/23/2021 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | ALEXANDRIA | VA | 3766761 | COUNSELOR ASCA MEMBERSHIP RENEWAL | 100 | 129.00 |
| 285220 | 11/23/2021 | APPERSON INC | CHARLOTTE | NC | INV091664 | MATH CLASSROOM SUPPLIES | 100 | 193.62 |
| 285221 | 11/23/2021 | APS INC | SPOKANE | WA | 82195 | POSTAGE MACHINE SERVICE AND SUPPLIES | 100 | 207.00 |
| 285221 | 11/23/2021 | APS INC | SPOKANE | WA | 82267 | POSTAGE LABELS FOR POSTAGE METER AT DISTRICT OFFICE | 100 | 90.00 |
| 285221 | 11/23/2021 | APS INC | SPOKANE | WA | 82285 | QUARTERLY LEASE PAYMENTS FOR DO POSTAGE METER EQUIPMENT | 100 | 234.00 |
| 285222 | 11/23/2021 | ARCHITECTS WEST INC | COEUR D'ALENE | ID | 11612 | BOND: PROJECT NO. 015600.0 CHS SECURITY | 423 | 2,475.00 |
| 285223 | 11/23/2021 | ARGUE-KIEFER, PAMELA | COEUR D'ALENE | ID | 102921 | CONTRACTED SERVICES | 100 | 1,900.99 |
| 285224 | 11/23/2021 | AUTO WORKS | COEUR D'ALENE | ID | 31272 | TRANSP - DISTRICT VEHICLE OUTSIDE REPAIR. | 100 | 1,279.40 |
| 285224 | 11/23/2021 | AUTO WORKS | COEUR D'ALENE | ID | 31286 | TRANSP - DISTRICT VEHICLE OUTSIDE REPAIR. | 100 | 1,022.90 |
| 285225 | 11/23/2021 | AVONDALE IRRIGATION DISTRICT | HAYDEN | ID | 3027.0-2021DEC20 | YEARLY WATER ASSESSMENT | 100 | 3,086.17 |
| 285226 | 11/23/2021 | BATTERIES PLUS BULBS | SPOKANE | WA | P44436946 | MAINTENANCE SUPPLIES - STOCK | 100 | 181.32 |
| 285227 | 11/23/2021 | BIO CORPORATION | ALEXANDRIA | MN | 1030160 | CLASSROOM SUPPLIES - SCIENCE DEPT | 100 | 1,090.18 |
| 285228 | 11/23/2021 | BLICK ART MATERIALS | CHICAGO | IL | 7346505 | ART SUPPLIES | 100 | 49.14 |
| 285229 | 11/23/2021 | BREAKOUT EDU | OLD BETHPAGE | NY | 35402 | BREAKOUT EDU PLATFORM ACCESS UPGRADE | 100 | 99.00 |
| 285230 | 11/23/2021 | BUREAU OF VITAL RECORDS AND HEALTH STATISTICS | BOISE | ID | PO2532200001 | BIRTH CERTIFICATE | 253 | 16.00 |
| 285231 | 11/23/2021 | BUSINESS PROFESSIONALS OF AMERICA | COLUMBUS | OH | 7992A | NATIONAL & STATE DUES FOR BPA ADVISOR | 243 | 25.00 |
| 285231 | 11/23/2021 | BUSINESS PROFESSIONALS OF AMERICA | COLUMBUS | OH | 7992B | BPA ADVISOR DUES | 243 | 25.00 |
| 285232 | 11/23/2021 | CARNEGIE LEARNING INC | PITTSBURGH | PA | 1029776 | CARNEGIE LEARNING, MATH III STUDENT BOOKS AND MATHIA LICENSES | 100 | 2,836.20 |
| 285233 | 11/23/2021 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 2111110002 | DINNER ADMIN COHORT AT MIDTOWN NOVEMBER 11TH. 4-6 | 271 | 195.19 |
| 285234 | 11/23/2021 | CAT TALES ZOOLOGICAL PARK | MEAD | WA | 211013 | FIELD TRIP | 274 | 390.00 |
| 285235 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | | CONTINUED CHECK | | - |
| 285236 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 219432 | TRANSP - GREASE GUN EQUIPMENT | 100 | 600.01 |
| 285236 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 220787 | TRANSP - SHOP SUPPLIES | 100 | 178.15 |
| 285236 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 220865 | TRANSP - DISTRICT VEHICLE PARTS | 100 | 45.31 |
| 285236 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 222446 | MAINTENANCE PARTS - NUTRITION SVCS | 290 | 143.57 |
| 285236 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 222447 | MAINTENANCE PARTS - NUTRITION SVCS | 290 | - |
| 285236 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 222804 | TRANSP - SHOP SUPPLIES | 100 | 13.44 |
| 285236 | 11/23/2021 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 222807 | TRANSP - SHOP SUPPLIES | 100 | 13.44 |
| 285237 | 11/23/2021 | COEUR D'ALENE HIGH SCHOOL | COEUR D'ALENE | ID | PO4012200050 | STATE CROSS COUNTRY MEAL MONEY REIMBURSEMENT | 100 | 1,020.00 |
| 285237 | 11/23/2021 | COEUR D'ALENE HIGH SCHOOL | COEUR D'ALENE | ID | PO4012200055 | STATE SWIM MEAL MONEY REIMBURSEMENT | 100 | 1,368.00 |
| 285238 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285239 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100480597-08262021 | PUBLISH REQUEST FOR BIDS FOR VENDING SERVICES | 100 | 63.30 |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100480597-09022021 | PUBLISH REQUEST FOR BIDS FOR VENDING SERVICES | 100 | 43.01 |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100482435-09022021 | PUBLISH NOTICE RFB SNACK VENDING RIGHTS AND SERVICES | 100 | 101.69 |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100484327-09152021 | LEGAL POSTING | 100 | 29.60 |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100490908-10152021 | PUBLISH NOTICE OF BUS BID TWO TIMES - OCT 15 AND 22 | 100 | 98.63 |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100491270-10162021 | NOTICE TO PUBLISH ON OCTOBER 19 FOR PUBLIC MEETING | 100 | 25.28 |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100491901-10202021 | PUBLISH RFP FOR UPS UNITS & BATTERIES AND NETWORK SWITCHES | 100 | 54.66 |
| 285240 | 11/23/2021 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 100493224-10282021 | PUBLISH ANNUAL FINANCIAL STATEMENT FY21 ONE TIME ON 10-28-21 | 100 | 163.52 |
| 285241 | 11/23/2021 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE | ID | 2-196772 | WOODSHOP SUPPLIES | 100 | 61.18 |
| 285241 | 11/23/2021 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE | ID | 2-198255 | ROGERS - JR ENGINEERING - PERKINS GRANT | 263 | 517.00 |
| 285241 | 11/23/2021 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE | ID | 2-198255 | ROGERS - JR ENGINEERING - PERKINS GRANT | 263 | 2,719.00 |
| 285241 | 11/23/2021 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE | ID | 2-198945 | DUST COLLECTION BLADE GUARD FOR SAW | 100 | 149.00 |
| 285242 | 11/23/2021 | CENTAR INDUSTRIES INC | PINELLAS PARK | FL | 2151417-IN | MAINTENANCE SUPPLIES - LCHS | 100 | 647.98 |

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| 285242 | 11/23/2021 | CENTAR INDUSTRIES INC | PINELLAS PARK | FL | 2151428-IN | MAINTENANCE SUPPLIES - BORAH | 100 | 72.95 |
| 285243 | 11/23/2021 | CHROMEBOOKPARTS.COM | ST PAUL | MN | 119727 | CHROMEBOOK PARTS | 100 | 524.85 |
| 285244 | 11/23/2021 | CITY OF COEUR D'ALENE - MUNICIPAL SERVICES | COEUR D'ALENE | ID | PO2352200092 | FACILITY LICENSING RENEWAL FOR SCHOOL PLUS | 235 | 800.00 |
| 285245 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285246 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 011199-2021OCT | UTILITIES | 100 | 52.78 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 011199-2021OCT | UTILITIES | 100 | 728.25 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 011199-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 011958-2021OCT | UTILITIES | 100 | 355.55 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 011958-2021OCT | UTILITIES | 100 | 823.04 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 011958-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 012426-2021OCT | UTILITIES | 100 | 109.94 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 012426-2021OCT | UTILITIES | 100 | 478.87 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 012426-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 012665-2021OCT | UTILITIES | 100 | 55.13 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 012665-2021OCT | UTILITIES | 100 | 471.66 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 012665-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018955-2021OCT | UTILITIES | 100 | 112.50 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018955-2021OCT | UTILITIES | 100 | 782.86 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018955-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019325-2021OCT | UTILITIES | 100 | 282.52 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019325-2021OCT | UTILITIES | 100 | 1,562.25 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019325-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019329-2021OCT | UTILITIES | 100 | 514.29 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019342-2021OCT | UTILITIES | 100 | 1,242.32 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019342-2021OCT | UTILITIES | 100 | 365.19 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019342-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 103632-2021OCT | UTILITIES | 290 | 28.16 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 103632-2021OCT | UTILITIES | 100 | 10.37 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 103632-2021OCT | UTILITIES | 100 | 42.26 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 103632-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105274-2021OCT | UTILITIES | 100 | 20.38 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105274-2021OCT | UTILITIES | 100 | 300.36 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105274-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 106178-2021OCT | UTILITIES | 100 | 10.32 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 106178-2021OCT | UTILITIES | 100 | 141.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 106178-2021OCT | UTILITIES | 100 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 108244-2021OCT | UTILITIES | 290 | 10.32 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 108244-2021OCT | UTILITIES | 290 | 2.99 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 108244-2021OCT | UTILITIES | 290 | 21.79 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 134472-2021OCT | UTILITIES | 100 | 89.50 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 138922-2021OCT | UTILITIES | 100 | 467.54 |
| 285247 | 11/23/2021 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 138922-2021OCT | UTILITIES | 100 | 2.99 |
| 285248 | 11/23/2021 | CLUTTER, CYNTHIA | HAYDEN | ID | 112 | COACHING SERVICES FOR SPED TEACHERS | 100 | 2,666.78 |
| 285249 | 11/23/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285250 | 11/23/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285251 | 11/23/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 733 | CONTRACTED SERVICES | 100 | 1,454.00 |
| 285251 | 11/23/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 737 | CONTRACTED SERVICES | 100 | 2,596.00 |
| 285251 | 11/23/2021 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 739 | CONTRACTED SERVICES | 100 | 752.00 |
| 285252 | 11/23/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010516333.001 | MAINTENANCE SUPPLIES - CHS, WMS & STOCK | 100 | 32.52 |
| 285252 | 11/23/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010516333.001 | MAINTENANCE SUPPLIES - CHS, WMS & STOCK | 100 | 66.36 |
| 285252 | 11/23/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010520510.001 | MAINTENANCE SUPPLIES - CHS, WMS & STOCK | 100 | 18.95 |
| 285252 | 11/23/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010520510.001 | MAINTENANCE SUPPLIES - CHS, WMS & STOCK | 100 | 18.95 |
| 285252 | 11/23/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010525988.001 | MAINTENANCE SUPPLIES - CHS, WMS & STOCK | 100 | 6.59 |
| 285252 | 11/23/2021 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | 5010525988.001 | MAINTENANCE SUPPLIES - CHS, WMS & STOCK | 100 | 59.37 |
| 285253 | 11/23/2021 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 8338 | MAINTENANCE SUPPLIES - MTX & NEXA | 100 | 14.94 |
| 285253 | 11/23/2021 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 8340 | MAINTENANCE SUPPLIES - MTX & NEXA | 100 | 14.75 |
| 285254 | 11/23/2021 | COURTYARD BOISE DOWNTOWN | BOISE | ID | 651YJ00026847 | STATE CROSS COUNTRY HOTEL ROOMS | 100 | 860.00 |
| 285255 | 11/23/2021 | CULLIGAN WATER LLC | MOSCOW | ID | 11543 | WATER COOLER RENTAL AND WATER BOTTLES JULY 2021- JUNE 2022 | 100 | 7.95 |

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| 285256 | 11/23/2021 | CUSTOM DEN | COEUR D'ALENE | ID | 4972 | THANK YOU GIFTS FOR TRUSTEES | 100 | 150.00 |
| 285257 | 11/23/2021 | CUSTOMLANYARD.NET | SUGAR LAND | TX | 220690281 | CUSTOM LANYARDS FOR DECA RETAIL PROJECT | 243 | 515.00 |
| 285258 | 11/23/2021 | DALTON GARDENS IRRIGATION DISTRICT TREAS | COEUR D'ALENE | ID | 2022-573 | ANNUAL ASSESSMENT FEE | 100 | 1,784.04 |
| 285259 | 11/23/2021 | DOMINO'S PIZZA | COEUR D'ALENE | ID | PO2352200037 | BORAH SUMMER PLUS PIZZA LUNCH ON 8.20.21 | 235 | 80.99 |
| 285260 | 11/23/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE147507 | MAINTENANCE & CUSTODIAL SUPPLIES | 100 | 416.12 |
| 285260 | 11/23/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE147716 | MAINTENANCE SUPPLIES - WORK GLOVES | 100 | 14.61 |
| 285260 | 11/23/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE148000 | MAINTENANCE & CUSTODIAL SUPPLIES | 100 | 367.77 |
| 285260 | 11/23/2021 | FASTENAL COMPANY | WINONA | MN | IDCOE148177 | MAINTENANCE & CUSTODIAL SUPPLIES | 100 | 172.43 |
| 285261 | 11/23/2021 | FLINN SCIENTIFIC INC | CHICAGO | IL | 2642511 | SCIENCE CLASSROOM SUPPLIES | 100 | 466.02 |
| 285262 | 11/23/2021 | FOLLETT SCHOOL SOLUTIONS INC | CHICAGO | IL | 375445 | LIBRARY BOOKS | 236 | 204.85 |
| 285263 | 11/23/2021 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | - |
| 285264 | 11/23/2021 | FRED MEYER | CHICAGO | IL | 311256 | WINTON SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 118.28 |
| 285264 | 11/23/2021 | FRED MEYER | CHICAGO | IL | 311287 | BRYAN SCHOOL PLUS NO SCHOOL DAY SUPPLIES | 235 | 219.02 |
| 285264 | 11/23/2021 | FRED MEYER | CHICAGO | IL | 311338 | MEETING SUPPLIES FOR COUNSELING DEPT PD | 100 | 49.99 |
| 285264 | 11/23/2021 | FRED MEYER | CHICAGO | IL | 311340 | FOOD AND SUPPLIES | 257 | 49.41 |
| 285265 | 11/23/2021 | FREIGHTLINER NORTHWEST | SPOKANE | WA | SR001110008:01 | TRANSP - OUTSIDE REPAIR AND PARTS BUS 32 | 100 | 11,422.24 |
| 285266 | 11/23/2021 | HARDY, TONI | HAYDEN | ID | 2021NOV15 | LUNCH REFUN | 290 | 27.00 |
| 285267 | 11/23/2021 | HAWTHORNE EDUCATIONAL SERVICES INC | COLUMBIA | MO | 562477 | BOOKS FOR SPECIAL ED PROFESSIONAL DEVELOPMENT LIBRARY | 100 | 115.00 |
| 285268 | 11/23/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 919613 | CUSTODIAL SUPPLIES | 100 | 31.17 |
| 285268 | 11/23/2021 | HAYDEN ACE HARDWARE | HAYDEN | ID | 923532 | MAINTENANCE SUPPLIES - SHOP STOCK | 100 | 350.10 |
| 285269 | 11/23/2021 | HAYDEN LAKE IRRIGATION DISTRICT | HAYDEN | ID | 3160100-02-OCT2021 | WATER SERVICE 9/30-10/31 | 100 | 350.10 |
| 285270 | 11/23/2021 | HAYNES, CAROLYN | COEUR D'ALENE | ID | 2021NOV11 | LUNCH REFUND | 290 | 61.80 |
| 285271 | 11/23/2021 | HEGGERTY PHONEMIC AWARENESS | CAROL STREAM | IL | 170727 | HEGGERTY CURRICULUM FOR WINTON TITLE K-5. | 251 | 345.56 |
| 285272 | 11/23/2021 | HEINEMANN | CHICAGO | IL | 7394195 | HEINEMANN GRADE 2 LUCY CALKINS CLASSROOM LIBRARY | 100 | 4,501.70 |
| 285273 | 11/23/2021 | HERC RENTALS INC | BONITA SPRINGS | FL | 32417166-001 | GROUNDS RENTAL - ALL SITES | 100 | 1,247.46 |
| 285274 | 11/23/2021 | HIGH NOON BOOKS | NOVATO | CA | 282042 | DECODABLE BOOKS FOR TITLE PROGRAM | 251 | 1,158.30 |
| 285275 | 11/23/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 44003 | CONTRACTED SERVICES | 100 | 969.99 |
| 285275 | 11/23/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 44016 | CONTRACTED SERVICES | 100 | 1,057.50 |
| 285275 | 11/23/2021 | HOME CARE ASSISTANCE OF WASHINGTON LLC | SUNNYVALE | CA | 44251 | CONTRACTED SERVICES | 100 | 969.99 |
| 285276 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | | CONTINUED CHECK | | - |
| 285277 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | | CONTINUED CHECK | | - |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 1231923 | ROGERS - PERKINS GRANT FOR JR ENGINEERING SUPPLIES | 263 | 1,969.68 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 1231923 | ROGERS - PERKINS GRANT FOR JR ENGINEERING SUPPLIES | 263 | 601.04 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 3016139 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 47.92 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 4010449 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 40.48 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 4010475 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 41.09 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 4231805 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 160.00 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 4231806 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 51.97 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 4231806 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 14.47 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 4231864 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 39.94 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 5010338 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 66.48 |
| 285278 | 11/23/2021 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 7231851 | MAINTENANCE, CUSTODIAL & GROUND SUPPLIES | 100 | 29.97 |
| 285279 | 11/23/2021 | HONETSCHLAGER, VICTORIA | COEUR D'ALENE | ID | 110921 | 5A STATE SWIM 11/4/21-11/7/21 BOISE, ID. | 100 | 287.34 |
| 285280 | 11/23/2021 | HOSPICE OF NORTH IDAHO INC | COEUR D'ALENE | ID | 61263 | TRANSP - FACILITY FOR MANDATORY TRAINING. | 100 | 100.00 |
| 285281 | 11/23/2021 | HP INC | PALO ALTO | CA | 9015576030 | NEW LAPTOP FOR JON MAHN, HP ELITEBOOK 840 G7 I7 | 100 | 104.79 |
| 285281 | 11/23/2021 | HP INC | PALO ALTO | CA | 9015576030 | NEW LAPTOP FOR JON MAHN, HP ELITEBOOK 840 G7 I7 | 100 | 1,055.21 |
| 285282 | 11/23/2021 | HYATT PLACE BOISE TOWNE SQUARE | BOISE | ID | 185550 | HOTEL RESERVATIONS | 271 | 662.00 |
| 285283 | 11/23/2021 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE | ID | 21-22.0443 | SCHOOL DISTRICT MEMBERSHIP DUES FOR FY 21-22 | 100 | 50.00 |
| 285284 | 11/23/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 423482 | SUPPLIES - NUTR. SVCS | 290 | 3,746.30 |
| 285284 | 11/23/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 424411 | SUPPLIES - NUTR. SVCS | 290 | 92.30 |
| 285284 | 11/23/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 424908 | SUPPLIES - NUTR. SVCS | 290 | 6,175.37 |
| 285284 | 11/23/2021 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 425252 | SUPPLIES - NUTR. SVCS | 290 | 338.55 |
| 285285 | 11/23/2021 | INSIGHT INVESTMENTS LLC | COSTA MESA | CA | RT00429186 | LEASE PAYMENT SCHEDULE 9 | 242 | 12,797.00 |
| 285286 | 11/23/2021 | INTERSTATE BATTERIES OF EASTERN WASHINGTON | SPOKANE | WA | 30241667 | TRANSP - BATTERIES | 100 | 534.85 |
| 285287 | 11/23/2021 | INTERMOUNTAIN WOOD PRODUCTS | SALT LAKE CITY | UT | 2110-191379 | WOODSHOP SUPPLIES | 100 | 2,182.02 |
| 285288 | 11/23/2021 | INVENT IDAHO | HAYDEN | ID | 24 | REGISTRATION FOR INVENT IDAHO | 100 | 60.00 |
| 285289 | 11/23/2021 | ISTATION | DALLAS | TX | SIN021366 | ISTATION LICENSES | 249 | 9,206.00 |
| 285290 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | | CONTINUED CHECK | | - |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1553354-0 | ENVELOPES FOR MAILING RETIREMENT PLAQUES | 100 | 17.55 |

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| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1558446-0 | SUPPLIES FOR SPED | 100 | 152.35 |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1558530-0 | OFFICE AND CLASSROOM SUPPLIES | 100 | 110.93 |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1558553-0 | SUPPLIES | 272 | 23.26 |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1558553-0 | SUPPLIES | 272 | 23.26 |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1558553-1 | SUPPLIES | 272 | 8.23 |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1558553-1 | SUPPLIES | 272 | 8.22 |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1558970-0 | MISC OFFICE SUPPLIES - NUTR. SVCS | 290 | 484.90 |
| 285291 | 11/23/2021 | J THAYER COMPANY INC | WILSONVILLE | OR | 1559054-0 | OFFICE SUPPLIES | 100 | 82.66 |
| 285292 | 11/23/2021 | J.A. & KATHRYN ALBERTSON FDN INC | BOISE | ID | 2021NOV12 | REFUND J.A.& KATHRYN ALBERTSON GRANT | 231 | 57,800.00 |
| 285293 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285294 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | 74534 | TRANSP - FUEL (DEF) | 100 | 361.90 |
| 285294 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | 94338 | FUEL | 100 | 73.23 |
| 285294 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | 94339 | FUEL | 100 | 1,267.02 |
| 285294 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL43847 | FUEL | 100 | 3,917.66 |
| 285294 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL43848 | FUEL | 100 | 26,269.16 |
| 285294 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL43849 | FUEL | 241 | 235.88 |
| 285294 | 11/23/2021 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL43850 | FUEL | 290 | 326.19 |
| 285295 | 11/23/2021 | JOHNSTONE SUPPLY | SPOKANE | WA | 1325059 | MAINTENANCE SUPPLIES - NUTR. SVC. | 290 | 353.16 |
| 285295 | 11/23/2021 | JOHNSTONE SUPPLY | SPOKANE | WA | 1325764 | MAINTENANCE SUPPLIES - NUTR. SVCS | 290 | 232.69 |
| 285296 | 11/23/2021 | JUMP N2 FUN LLC | COEUR D'ALENE | ID | PO2352200045 | BORAH JUMP N2 FUN ON 8.20.21 | 235 | 938.00 |
| 285297 | 11/23/2021 | KAJEET INC | MCLEAN | VA | INV19939 | KAJEET HOTSPOT AND SERVICE RENEWAL FOR 1 YEAR | 242 | 9,597.00 |
| 285297 | 11/23/2021 | KAJEET INC | MCLEAN | VA | INV19939 | KAJEET HOTSPOT AND SERVICE RENEWAL FOR 1 YEAR | 242 | 31,560.59 |
| 285298 | 11/23/2021 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300592821 | INK FOR TEACHERS COLORED COPIER | 100 | 532.80 |
| 285298 | 11/23/2021 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300593415 | CLASSROOM SUPPLIES-JOHNSON | 100 | 172.20 |
| 285299 | 11/23/2021 | KUTA SOFTWARE LLC | GAITHERSBURG | MD | 25760 | SITE LICENSE RENEWAL MATH DEPT | 100 | 452.00 |
| 285300 | 11/23/2021 | LA QUINTA INN & SUITES - TWIN FALLS | TWIN FALLS | ID | | CONTINUED CHECK | | - |
| 285301 | 11/23/2021 | LA QUINTA INN & SUITES - TWIN FALLS | TWIN FALLS | ID | 479-292577 | LODGING - SOURCES OF STRENGTH TRAINING, TWIN FALLS | 100 | 96.00 |
| 285301 | 11/23/2021 | LA QUINTA INN & SUITES - TWIN FALLS | TWIN FALLS | ID | 736-022336 | LODGING - SOURCES OF STRENGTH TRAINING, TWIN FALLS | 100 | 192.00 |
| 285301 | 11/23/2021 | LA QUINTA INN & SUITES - TWIN FALLS | TWIN FALLS | ID | 910-619116 | LODGING - SOURCES OF STRENGTH TRAINING, TWIN FALLS | 100 | 192.00 |
| 285302 | 11/23/2021 | LEARNING A-Z LLC | BOSTON | MA | 4525783 | 1 YEAR SUBSCRIPTION FOR 13 CLASSROOMS FOR ONE YEAR RAZ PLUS | 100 | 3,172.00 |
| 285303 | 11/23/2021 | LES SCHWAB TIRES | COEUR D'ALENE | ID | 8300880685 | TRANSP - BUS PARTS | 100 | 1,323.90 |
| 285304 | 11/23/2021 | LIBRARYTRAC LLC | CULPEPER | VA | 2631 | LIBRARYTRAC SOFTWARE RENEWAL 2021-22 SCHOOL YEAR | 100 | 300.00 |
| 285305 | 11/23/2021 | LIONEL HAMPTON JAZZ FESTIVAL | MOSCOW | ID | 2022-LAKES | LMS CHOIR FOR LIONEL HAMPTON JAZZ FESTIVAL REGISTRATION | 100 | 300.00 |
| 285306 | 11/23/2021 | LOOMIS | HOUSTON | TX | 12896550 | ARMORED CAR SERVICE | 100 | 81.92 |
| 285306 | 11/23/2021 | LOOMIS | HOUSTON | TX | 12896550 | ARMORED CAR SERVICE | 290 | 131.98 |
| 285307 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 285308 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 285309 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 285310 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 285311 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | - |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17042 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 13.76 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17748 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 10.40 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17748 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 18.97 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17859 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 22.78 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17859 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 172.49 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28367 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 23.24 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28479 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 8.54 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28485 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 79.72 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28499 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 18.99 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28520 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 146.29 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28664 | PO FOR LABORATORY SUPPLIES | 243 | 473.75 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28788 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 52.66 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28804 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 19.41 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28968 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 39.12 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64219 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 68.37 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64233 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 72.18 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64603 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 32.26 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64614 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 19.94 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 66574 | ROGERS - PERKINS GRANT - JR ENGINEERING | 263 | 778.99 |

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| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 66574 | ROGERS - PERKINS GRANT - JR ENGINEERING | 263 | 599.00 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89850 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 28.48 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89881 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 150.10 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89891 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 62.06 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89910 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 47.39 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 89917 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 43.89 |
| 285312 | 11/23/2021 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 910413 | ART ROOM SUPPLIES | 100 | 66.04 |
| 285313 | 11/23/2021 | LUTHERAN CHURCH OF THE MASTER | COEUR D'ALENE | ID | RDEC-21 | RENT AND UTILITIES FOR JULY 2021-JUNE 2022 | 100 | 7,438.00 |
| 285314 | 11/23/2021 | LYONS O'DOWD PLLC | COEUR D'ALENE | ID | 2056 | GENERAL REPRESENTATION | 100 | 3,097.50 |
| 285315 | 11/23/2021 | MCGRAW HILL LLC | NEW YORK | NY | 120301861001 | ILLUSTRATIVE MATH MATERIALS, BOTH TE AND STUDENT BOOKS | 100 | 494.70 |
| 285315 | 11/23/2021 | MCGRAW HILL LLC | NEW YORK | NY | 120316757001 | ILLUSTRATIVE MATH MATERIALS, BOTH TE AND STUDENT BOOKS | 100 | 459.03 |
| 285316 | 11/23/2021 | METALCRAFT MECHANICAL LLC | HAYDEN | ID | 2021-313 | MAINTENANCE SERVICE - NEW HVAC SYSTEM @ D.O. | 100 | 22,601.00 |
| 285317 | 11/23/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 289017 | MAINTENANCE SUPPLIES | 100 | 131.47 |
| 285317 | 11/23/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 289194 | MAINTENANCE SUPPLIES | 100 | 106.27 |
| 285317 | 11/23/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 289197 | MAINTENANCE SUPPLIES | 100 | 16.75 |
| 285317 | 11/23/2021 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 289500 | MAINTENANCE SUPPLIES | 100 | 20.63 |
| 285318 | 11/23/2021 | MILLER PAINT COMPANY INC | PORTLAND | OR | 32981528 | WOODSHOP SUPPLIES - D.O & STOCK | 100 | 47.40 |
| 285318 | 11/23/2021 | MILLER PAINT COMPANY INC | PORTLAND | OR | 32989652 | WOODSHOP SUPPLIES - D.O & STOCK | 100 | 468.65 |
| 285319 | 11/23/2021 | MOORE, HOLLY | RATHDRUM | ID | 43 | DOCTOR RECOMMENDATIONS | 260 | 600.00 |
| 285320 | 11/23/2021 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-988391 | MAINTENANCE & GROUNDS SUPPLIES | 100 | 34.39 |
| 285320 | 11/23/2021 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-989188 | MAINTENANCE & GROUNDS SUPPLIES | 100 | 7.38 |
| 285320 | 11/23/2021 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-989491 | MAINTENANCE & GROUNDS SUPPLIES | 100 | 89.03 |
| 285321 | 11/23/2021 | MOUNT, PEGGY | COEUR D'ALENE | ID | 2021NOV05 | LUNCH REFUND | 290 | 39.15 |
| 285322 | 11/23/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011248125.001 | MAINTENANCE SUPPLIES | 100 | 533.67 |
| 285322 | 11/23/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011248125.002 | MAINTENANCE SUPPLIES | 100 | 46.22 |
| 285322 | 11/23/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011254196.001 | MAINTENANCE SUPPLIES | 100 | 6.65 |
| 285322 | 11/23/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011264525.001 | MAINTENANCE SUPPLIES | 100 | 62.17 |
| 285322 | 11/23/2021 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S011266108.001 | MAINTENANCE SUPPLIES | 100 | 34.67 |
| 285323 | 11/23/2021 | NORTH IDAHO COLLEGE | COEUR D'ALENE | ID | 100 | LMS BAND TO GATHERING OF THE BANDS AT NIC 11/10/21 | 100 | 360.00 |
| 285323 | 11/23/2021 | NORTH IDAHO COLLEGE | COEUR D'ALENE | ID | 100 | LMS BAND TO GATHERING OF THE BANDS AT NIC 11/10/21 | 236 | 180.00 |
| 285324 | 11/23/2021 | NORTH IDAHO COLLEGE | COEUR D'ALENE | ID | WFT994984 | TRAINING | 274 | 170.00 |
| 285325 | 11/23/2021 | NORTHWEST MUSEUM OF ARTS & CULTURE | SPOKANE | WA | 83599 | 5TH GRADE EXPEDITION TO MAC NORTHWEST MUSEUM | 274 | 672.00 |
| 285326 | 11/23/2021 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 2110-018 | STATE CROSS COUNTRY TRANSPORTATION | 100 | 4,500.00 |
| 285326 | 11/23/2021 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 2111-018 | STATE SWIM TEAM CHARTER BUS | 100 | 4,500.00 |
| 285326 | 11/23/2021 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 2111-040 | CHARTER BUS FOR STATE SWIM TO BOISE NOVEMBER 4-7, 2021 | 100 | 4,625.00 |
| 285327 | 11/23/2021 | NORTHERN STATES WHOLESALE INC | COEUR D'ALENE | ID | 320791 | MAINTENANCE SUPPLIES | 100 | 13.68 |
| 285327 | 11/23/2021 | NORTHERN STATES WHOLESALE INC | COEUR D'ALENE | ID | 320835 | MAINTENANCE SUPPLIES | 100 | 68.77 |
| 285328 | 11/23/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | 3120543 | FOOD - NUTR. SVCS | 290 | 1,257.68 |
| 285328 | 11/23/2021 | NORTHWEST DISTRIBUTION DIVISION | EMMETT | ID | CR1377232 | FOOD - NUTR. SVCS | 290 | (107.46) |
| 285329 | 11/23/2021 | ONE STONE, INC. | BOISE | ID | 5078 | STAFF DEVELOPEMENT | 100 | 5,000.00 |
| 285330 | 11/23/2021 | OVERDRIVE INC | CLEVELAND | OH | 05629MG21431109 | 39 SIMULTANEOUS USE MAGAZINES FOR STUDENTS ON SORA. | 100 | 1,000.00 |
| 285330 | 11/23/2021 | OVERDRIVE INC | CLEVELAND | OH | 05629MG21431109 | 39 SIMULTANEOUS USE MAGAZINES FOR STUDENTS ON SORA. | 100 | 1,000.00 |
| 285330 | 11/23/2021 | OVERDRIVE INC | CLEVELAND | OH | CD0562921444734 | EBOOKS IN OVERDRIVE MARKETPLACE | 100 | 23,500.00 |
| 285330 | 11/23/2021 | OVERDRIVE INC | CLEVELAND | OH | CD0562921444734 | EBOOKS IN OVERDRIVE MARKETPLACE | 100 | 23,500.00 |
| 285331 | 11/23/2021 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 773041 | PROPERTY SERVICE - NUTR. SERV. | 290 | 72.47 |
| 285332 | 11/23/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 122820 | PROFESSIONAL SVCS - NUTR. SVC | 290 | 116.00 |
| 285332 | 11/23/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 124086 | PROFESSIONAL SVCS - NUTR. SVC | 290 | 116.00 |
| 285332 | 11/23/2021 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 124614 | PROFESSIONAL SVCS - NUTR. SVC | 290 | 116.00 |
| 285333 | 11/23/2021 | PARTS TOWN LLC | ADDISON | IL | 28065188 | MAINTENANCE SUPPLIES - NUTR. SVCS | 290 | 679.75 |
| 285333 | 11/23/2021 | PARTS TOWN LLC | ADDISON | IL | 28170021 | MAINTENANCE SUPPLIES - NUTR. SVCS | 290 | 107.90 |
| 285333 | 11/23/2021 | PARTS TOWN LLC | ADDISON | IL | 28249312 | MAINTENANCE SUPPLIES - NUTR. SVCS | 290 | 226.12 |
| 285333 | 11/23/2021 | PARTS TOWN LLC | ADDISON | IL | 28340730 | MAINTENANCE SUPPLIES - NUTR. SVCS | 290 | 770.43 |
| 285334 | 11/23/2021 | PEAK1 ADMINISTRATION LLC | COEUR D'ALENE | ID | INV000107264 | FLEXIBLE SPENDING ACCT | 100 | 1,592.00 |
| 285335 | 11/23/2021 | PIONEER DRAMA SERVICE INC | ENGLEWOOD | CO | 615645 | PURCHASE PLAY SCRIPTS/PLAY RIGHTS | 236 | 341.00 |
| 285336 | 11/23/2021 | PIPER SANDLER & CO | MINNEAPOLIS | MN | 2021NOV04 | FINANCIAL ADVISOR - FY 22 ANNUAL FEE | 100 | 7,500.00 |
| 285337 | 11/23/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285338 | 11/23/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285339 | 11/23/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |
| 285340 | 11/23/2021 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | - |

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| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D05625 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 41.84 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D09960 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 275.68 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D19772 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 37.70 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D30532 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 26.64 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D30532 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 62.93 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D33391 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 36.99 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D39331 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 103.79 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | 2D40125 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | 118.47 |
| 285347 | 11/23/2021 | PLATT ELECTRIC SUPPLY | BOSTON | MA | CR2D40163 | MAINTENANCE SUPPLIES - ATLAS, RAMSEY, CHS & LCHS | 100 | (103.79) |
| 285348 | 11/23/2021 | PRO CUT SAW & TOOL | SPOKANE VALLEY | WA | 84611 | WOODSHOP SERVICE - SHARPEN BLADES | 100 | 241.86 |
| 285349 | 11/23/2021 | PUBLIC EDUCATION & BUSINESS COALITION | DENVER | CO | 22095 | PEBC SCIENCE WORKSHOP | 100 | 1,350.00 |
| 285349 | 11/23/2021 | PUBLIC EDUCATION & BUSINESS COALITION | DENVER | CO | 22096 | PEBC MATH WORKSHOP | 100 | 900.00 |
| 285350 | 11/23/2021 | PYRAMID EDUCATIONAL CONSULTANTS INC | NEW CASTLE | DE | 144442 | REGISTRATION | 100 | 399.00 |
| 285351 | 11/23/2021 | RAGAN EQUIPMENT & IRRIGATION INC | HAYDEN | ID | 01-100275 | GROUPS SUPPLIES | 100 | 48.16 |
| 285351 | 11/23/2021 | RAGAN EQUIPMENT & IRRIGATION INC | HAYDEN | ID | 01-100276 | GROUPS SUPPLIES | 100 | 1,961.42 |
| 285352 | 11/23/2021 | REALLY GOOD STUFF LLC | SHELTON | CT | 7800859 | SUPPLIES | 251 | 48.98 |
| 285353 | 11/23/2021 | RWC GROUP | SPOKANE | WA | XA106020776:01 | TRANSP - PARTS | 100 | 341.69 |
| 285353 | 11/23/2021 | RWC GROUP | SPOKANE | WA | XA106021290:01 | TRANSP - PARTS | 100 | 58.69 |
| 285354 | 11/23/2021 | SCHERR, JULIA | COEUR D'ALENE | ID | 2021NOV09 | LUNCH REFUND | 290 | 36.15 |
| 285355 | 11/23/2021 | SCHOLASTIC INC | CINCINNATI | OH | 33197409 | SUPPLIES | 251 | 61.10 |
| 285356 | 11/23/2021 | SCHOLASTIC MAGAZINES | CINCINNATI | OH | M7194806 1 | DIGITAL MAGAZINE FOR 1ST GRADE CLASSROOM | 100 | 107.00 |
| 285356 | 11/23/2021 | SCHOLASTIC MAGAZINES | CINCINNATI | OH | M7204156 9 | 2021-22 SCHOLASTIC SCOPE MAGAZINE CLASSROOM SUBSCRIPTION | 100 | 208.78 |
| 285357 | 11/23/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 208128981075 | CLASSROOM SUPPLIES | 100 | 148.22 |
| 285357 | 11/23/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 208128996539 | CLASSROOM SUPPLIES | 100 | 151.02 |
| 285357 | 11/23/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 308103900850 | CLASSROOM SUPPLIES | 100 | 94.68 |
| 285357 | 11/23/2021 | SCHOOL SPECIALTY LLC | PHILADELPHIA | PA | 308103900883 | CLASSROOM SUPPLIES | 100 | 148.33 |
| 285358 | 11/23/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255542/2 | MAINTENANCE SUPPLIES | 100 | 25.98 |
| 285358 | 11/23/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255586/2 | MAINTENANCE SUPPLIES | 100 | 17.99 |
| 285358 | 11/23/2021 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 255660/2 | MAINTENANCE SUPPLIES | 100 | 5.59 |
| 285359 | 11/23/2021 | SHENANGO SCREENPRINTING INC | POST FALLS | ID | 2021-966 | MAINTENANCE SUPPLIES | 100 | 350.00 |
| 285360 | 11/23/2021 | SHERWIN-WILLIAMS COMPANY, THE | COEUR D'ALENE | ID | 3576-7 | WOODSHOP SUPPLIES STOCK | 100 | 27.01 |
| 285361 | 11/23/2021 | SKYWARD INC | STEVENS POINT | WI | 214695 | ESIGNATURE FOR NEW BOARD CHAIR | 100 | 200.00 |
| 285362 | 11/23/2021 | SOLIANT HEALTH LLC | ATLANTA | GA | 20246777 | CONTRACTED SERVICES | 100 | 4,917.50 |
| 285362 | 11/23/2021 | SOLIANT HEALTH LLC | ATLANTA | GA | 20251608 | CONTRACTED SERVICES | 100 | 3,447.50 |
| 285363 | 11/23/2021 | SOLUTION TREE INC | BLOOMINGTON | IN | 5250743 | REGISTRATION - CHS PROF DEV - THE SUMMIT ON PLC AT WORK | 100 | 3,745.00 |
| 285364 | 11/23/2021 | SONNEN, TAMMY | COEUR D'ALENE | ID | 2021OCT25OCT29 | MILEAGE REIMB | 100 | 11.03 |
| 285365 | 11/23/2021 | SOURCES OF STRENGTH INC | LAKEWOOD | CO | 4346 | WORKBOOK | 236 | 48.95 |
| 285365 | 11/23/2021 | SOURCES OF STRENGTH INC | LAKEWOOD | CO | 4367 | SOS MATERIALS WINTON | 252 | 168.95 |
| 285366 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285367 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285368 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285369 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285370 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285371 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285372 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726110 | FOOD - NUTRITION SVCS | 290 | 192.50 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726111 | FOOD - NUTRITION SVCS | 290 | 192.50 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726309 | FOOD - NUTRITION SVCS | 290 | 283.65 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726313 | FOOD - NUTRITION SVCS | 290 | 460.69 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726316 | FOOD - NUTRITION SVCS | 290 | 468.26 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726317 | FOOD - NUTRITION SVCS | 290 | 345.35 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726322 | FOOD - NUTRITION SVCS | 290 | 436.63 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726326 | FOOD - NUTRITION SVCS | 290 | 428.81 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726335 | FOOD - NUTRITION SVCS | 290 | 272.55 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726341 | FOOD - NUTRITION SVCS | 290 | 120.81 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726342 | FOOD - NUTRITION SVCS | 290 | 275.79 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726344 | FOOD - NUTRITION SVCS | 290 | 441.09 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726353 | FOOD - NUTRITION SVCS | 290 | 361.83 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726360 | FOOD - NUTRITION SVCS | 290 | 663.10 |

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| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726366 | FOOD - NUTRITION SVCS | 290 | 430.43 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726371 | FOOD - NUTRITION SVCS | 290 | 551.06 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726374 | FOOD - NUTRITION SVCS | 290 | 511.33 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726378 | FOOD - NUTRITION SVCS | 290 | 572.74 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 726379 | FOOD - NUTRITION SVCS | 290 | 395.91 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727822 | FOOD - NUTRITION SVCS | 290 | 247.75 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727824 | FOOD - NUTRITION SVCS | 290 | 227.91 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727825 | FOOD - NUTRITION SVCS | 290 | 247.75 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727828 | FOOD - NUTRITION SVCS | 290 | 318.03 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727832 | FOOD - NUTRITION SVCS | 290 | 332.11 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727834 | FOOD - NUTRITION SVCS | 290 | 367.90 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727836 | FOOD - NUTRITION SVCS | 290 | 283.60 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727841 | FOOD - NUTRITION SVCS | 290 | 509.01 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727896 | FOOD - NUTRITION SVCS | 290 | 177.59 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727897 | FOOD - NUTRITION SVCS | 290 | 278.35 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727898 | FOOD - NUTRITION SVCS | 290 | 274.06 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727900 | FOOD - NUTRITION SVCS | 290 | 526.77 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727901 | FOOD - NUTRITION SVCS | 290 | 225.75 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727904 | FOOD - NUTRITION SVCS | 290 | 609.29 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727906 | FOOD - NUTRITION SVCS | 290 | 268.30 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727909 | FOOD - NUTRITION SVCS | 290 | 561.92 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727913 | FOOD - NUTRITION SVCS | 290 | 617.87 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727916 | FOOD - NUTRITION SVCS | 290 | 460.80 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 727920 | FOOD - NUTRITION SVCS | 290 | 127.40 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 730568 | FOOD - NUTRITION SVCS | 290 | 80.50 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | 730573 | FOOD - NUTRITION SVCS | 290 | 40.25 |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00020617 | FOOD - NUTRITION SVCS | 290 | (87.00) |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00020624 | FOOD - NUTRITION SVCS | 290 | (130.50) |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00020625 | FOOD - NUTRITION SVCS | 290 | (87.00) |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00020746 | FOOD - NUTRITION SVCS | 290 | (111.50) |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00020854 | FOOD - NUTRITION SVCS | 290 | (362.25) |
| 285373 | 11/23/2021 | SPOKANE PRODUCE INC | SPOKANE | WA | CR00020855 | FOOD - NUTRITION SVCS | 290 | (35.00) |
| 285374 | 11/23/2021 | SPRINGHILL SUITES BY MARRIOTT-BOISE | BOISE | ID | 204AB00005942 | STATE BOYS/GIRLS SOCCER HOTEL ROOMS | 100 | 11,160.00 |
| 285375 | 11/23/2021 | ST OF ID DIV BUILDING SAFETY | MERIDIAN | ID | H000159-2021 | 2021 ANNUAL INSPECTIONS OF LIFTS & ELEVATORS - CHS & LCHS | 100 | 125.00 |
| 285375 | 11/23/2021 | ST OF ID DIV BUILDING SAFETY | MERIDIAN | ID | H000817-2021 | 2021 ANNUAL INSPECTIONS OF LIFTS & ELEVATORS - CHS & LCHS | 100 | 125.00 |
| 285376 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285377 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285378 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285379 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285380 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285381 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285382 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | - |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 01-859795 | RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 96.80 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 01-866532 | SKYWAY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 111.60 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1358120 | NEXA SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 69.18 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1363102 | ATLAS SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 89.82 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1364371 | SKYWAY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 119.83 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1366930 | NEXA SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 76.10 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-1380462 | FOOD & SUPPLIES - NUTR. SVCS | 290 | 15.00 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2316465 | WINTON SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 50.51 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2328137 | FOOD - NUTR. SVCS | 290 | 4.76 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2328749 | 8TH GRADE SCIENCE LAB SUPPLIES | 100 | 70.31 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2329669 | SUPPLIES FOR COOKING FOR NOVEMBER 2021 | 100 | 43.97 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2331120 | ATLAS SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 29.88 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2341544 | FOOD/SUPPLIES FOR CHS LIFE SKILLS FOR NOVEMBER | 100 | 19.25 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2341713 | FOOD & SUPPLIES - NUTR. SVCS | 290 | 2.00 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-2341713 | FOOD & SUPPLIES - NUTR. SVCS | 290 | 76.20 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2364828 | SUPPLIES FOR COOKING LAB | 243 | 247.05 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2368112 | ATLAS SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 98.00 |

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| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2615018 | BORAH SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 93.58 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2616345 | FERNAN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 108.61 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2629727 | BORAH SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 108.46 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2629741 | DALTON SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 235.94 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2631605 | RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 79.94 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2638096 | NEXA SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 104.06 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2649073 | COUNSELING SUPPLIES | 100 | 6.98 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2651697 | GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS | 100 | 76.39 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2652385 | VETERANS DAY APPRECIATION SUPPLIES | 100 | 88.11 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-2659668 | CLASSROOM SUPPLIES FOR LAB FOR BOTH 7TH-GRADE CLASSROOMS | 100 | 19.92 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 06-1861427 | FERNAN SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 82.59 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 06-1869456 | DALTON SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 9.57 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 06-1874425 | GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS. JESSICA BESSER | 100 | 78.16 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1848007 | WINTON SCHOOL PLUS SNACKS AND SUPPLIES | 235 | 154.60 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1875438 | FOOD/SUPPLIES FOR CHS LIFE SKILLS FOR NOVEMBER | 100 | 57.84 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1882707 | SUPPLIES FOR NOVEMBER | 100 | 79.97 |
| 285383 | 11/23/2021 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1888105 | SUPPLIES FOR NOVEMBER | 100 | 77.71 |
| 285384 | 11/23/2021 | TEACHER'S DISCOVERY | AUBURN HILLS | MI | 176232 | WORLD LANGUAGE CLASSROOM SUPPLIES | 100 | 499.99 |
| 285385 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285386 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285387 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285388 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285389 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285390 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285391 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285392 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285393 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | - |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 530788 | FOOD - NUTR. SVCS | 290 | 425.18 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531429 | FOOD - NUTR. SVCS | 290 | 288.60 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531437 | FOOD - NUTR. SVCS | 290 | 259.70 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531442 | FOOD - NUTR. SVCS | 290 | 395.62 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531455 | FOOD - NUTR. SVCS | 290 | 205.20 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531457 | FOOD - NUTR. SVCS | 290 | 272.50 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531459 | FOOD - NUTR. SVCS | 290 | 327.99 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531465 | FOOD - NUTR. SVCS | 290 | 122.46 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531470 | FOOD - NUTR. SVCS | 290 | 464.90 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531492 | FOOD - NUTR. SVCS | 290 | 342.11 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531496 | FOOD - NUTR. SVCS | 290 | 271.84 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531499 | FOOD - NUTR. SVCS | 290 | 332.00 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531511 | FOOD - NUTR. SVCS | 290 | 109.66 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531512 | FOOD - NUTR. SVCS | 290 | 355.24 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531538 | FOOD - NUTR. SVCS | 290 | 163.83 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531562 | FOOD - NUTR. SVCS | 290 | 231.79 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531649 | FOOD - NUTR. SVCS | 290 | 287.94 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531650 | FOOD - NUTR. SVCS | 290 | 463.44 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531958 | FOOD - NUTR. SVCS | 290 | 150.70 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531959 | FOOD - NUTR. SVCS | 290 | 360.82 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531963 | FOOD - NUTR. SVCS | 290 | 273.16 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531966 | FOOD - NUTR. SVCS | 290 | 218.33 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 531984 | FOOD - NUTR. SVCS | 290 | 177.29 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532050 | FOOD - NUTR. SVCS | 290 | 274.48 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532065 | FOOD - NUTR. SVCS | 290 | 178.61 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532107 | FOOD - NUTR. SVCS | 290 | 244.59 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532117 | FOOD - NUTR. SVCS | 290 | 286.95 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532124 | FOOD - NUTR. SVCS | 290 | 246.24 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532126 | FOOD - NUTR. SVCS | 290 | 232.45 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532127 | FOOD - NUTR. SVCS | 290 | 246.24 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532148 | FOOD - NUTR. SVCS | 290 | 231.79 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532150 | FOOD - NUTR. SVCS | 290 | 82.08 |

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| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532159 | FOOD - NUTR. SVCS | 290 | 164.16 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532396 | FOOD - NUTR. SVCS | 290 | 237.79 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532457 | FOOD - NUTR. SVCS | 290 | 334.60 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532459 | FOOD - NUTR. SVCS | 290 | 237.13 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532464 | FOOD - NUTR. SVCS | 290 | 290.94 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532467 | FOOD - NUTR. SVCS | 290 | 262.28 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532475 | FOOD - NUTR. SVCS | 290 | 264.93 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532482 | FOOD - NUTR. SVCS | 290 | 98.46 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532483 | FOOD - NUTR. SVCS | 290 | 333.94 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532502 | FOOD - NUTR. SVCS | 290 | 292.40 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532506 | FOOD - NUTR. SVCS | 290 | 209.99 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532514 | FOOD - NUTR. SVCS | 290 | 140.65 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532515 | FOOD - NUTR. SVCS | 290 | 194.27 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532530 | FOOD - NUTR. SVCS | 290 | 279.98 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532533 | FOOD - NUTR. SVCS | 290 | 445.80 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532538 | FOOD - NUTR. SVCS | 290 | 264.93 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532691 | FOOD - NUTR. SVCS | 290 | 321.52 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532806 | FOOD - NUTR. SVCS | 290 | 125.93 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532895 | FOOD - NUTR. SVCS | 290 | 55.94 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532912 | FOOD - NUTR. SVCS | 290 | 167.80 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532917 | FOOD - NUTR. SVCS | 290 | 168.78 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532918 | FOOD - NUTR. SVCS | 290 | 279.00 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532919 | FOOD - NUTR. SVCS | 290 | 223.06 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532922 | FOOD - NUTR. SVCS | 290 | 209.66 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532931 | FOOD - NUTR. SVCS | 290 | 222.40 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532941 | FOOD - NUTR. SVCS | 290 | 180.87 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532947 | FOOD - NUTR. SVCS | 290 | 278.66 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532962 | FOOD - NUTR. SVCS | 290 | 335.58 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 532996 | FOOD - NUTR. SVCS | 290 | 139.33 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 533032 | FOOD - NUTR. SVCS | 290 | 260.96 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 533096 | FOOD - NUTR. SVCS | 290 | 153.07 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 533111 | FOOD - NUTR. SVCS | 290 | 182.52 |
| 285394 | 11/23/2021 | TERRY'S DAIRY INC | COLVILLE | WA | 533113 | FOOD - NUTR. SVCS | 290 | 334.92 |
| 285395 | 11/23/2021 | TESH INC | COEUR D'ALENE | ID | 15506 | JANITORIAL SERVICE CONTRACT FOR CHS | 100 | 12,198.00 |
| 285395 | 11/23/2021 | TESH INC | COEUR D'ALENE | ID | 15507 | JANITORIAL SERVICE CONTRACT FOR LCHS | 100 | 12,198.00 |
| 285396 | 11/23/2021 | TOTAL SIGNS INC | COEUR D'ALENE | ID | 1198 | MAINTENANCE SERVICE - LCHS | 100 | 2,852.00 |
| 285396 | 11/23/2021 | TOTAL SIGNS INC | COEUR D'ALENE | ID | 1199 | MOUNTED READER BOARD - FERNAN | 236 | 5,000.00 |
| 285396 | 11/23/2021 | TOTAL SIGNS INC | COEUR D'ALENE | ID | 1199 | MOUNTED READER BOARD - FERNAN | 100 | 7,989.52 |
| 285397 | 11/23/2021 | TPI EMBROIDERY | POST FALLS | ID | 17435 | CSO UNIFORM | 100 | 221.12 |
| 285397 | 11/23/2021 | TPI EMBROIDERY | POST FALLS | ID | 17621 | CSO CLOTHING | 100 | 69.00 |
| 285398 | 11/23/2021 | TROM, AMBER | GEORGETOWN | TX | 2021NOV15 | LUNCH REFUND | 290 | 39.00 |
| 285399 | 11/23/2021 | UNITED DATA SECURITY INC | SPOKANE | WA | 116873 | MAINTENANCE SERVICE - DOCUMENT SHREDDING CMS | 100 | 40.00 |
| 285400 | 11/23/2021 | URM STORES INC | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | 3269757 | SUPPLIES - NUTRITION SVCS | 290 | 664.60 |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | 3278548 | FOOD - NUTRITION SVCS | 290 | 22,898.00 |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | 3278549 | SUPPLIES - NUTRITION SVCS | 290 | 283.76 |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | 3278836 | FOOD - NUTRITION SVCS | 290 | 124.38 |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | 3287441 | FOOD - NUTRITION SVCS | 290 | 28,497.31 |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | 3287442 | SUPPLIES - NUTRITION SVCS | 290 | 1,084.94 |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | CR158851 | FOOD - NUTRITION SVCS | 290 | (272.97) |
| 285401 | 11/23/2021 | URM STORES INC | SPOKANE | WA | CR161548 | SUPPLIES - NUTRITION SVCS | 290 | (139.62) |
| 285402 | 11/23/2021 | US FOODS INC | SPOKANE | WA | 320495 | FOOD - NUTRITION SVC | 290 | 1,854.44 |
| 285402 | 11/23/2021 | US FOODS INC | SPOKANE | WA | 320496 | FOOD - NUTRITION SVC | 290 | 2,055.69 |
| 285402 | 11/23/2021 | US FOODS INC | SPOKANE | WA | 326942 | FOOD - NUTRITION SVC | 290 | 394.96 |
| 285402 | 11/23/2021 | US FOODS INC | SPOKANE | WA | 326943 | FOOD - NUTRITION SVC | 290 | 254.82 |
| 285402 | 11/23/2021 | US FOODS INC | SPOKANE | WA | 326944 | FOOD - NUTRITION SVC | 290 | 43.16 |
| 285403 | 11/23/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | | CONTINUED CHECK | | - |
| 285404 | 11/23/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 108782 | JANITORIAL SERVICE FOR CMS | 100 | 4,500.00 |
| 285404 | 11/23/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 109030 | JANITORIAL SERVICE FOR LAKES MS | 100 | 4,795.00 |

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| 285404 | 11/23/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 109280 | JANITORIAL SERVICE FOR VENTURE HS | 100 | 2,795.00 |
| 285404 | 11/23/2021 | VANGUARD CLEANING SYSTEMS OF THE INLAND NW | SPOKANE VALLEY | WA | 109314 | JANITORIAL SERVICE FOR WOODLAND MS | 100 | 5,225.00 |
| 285405 | 11/23/2021 | VENTURE HS FOOD PRODUCTION & MGMT CLASS | COEUR D'ALENE | ID | 101 | PUMPKIN ROLLS FOR SCHOOL PLUS STAFF | 235 | 289.00 |
| 285406 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285407 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285408 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285409 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285410 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285411 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285412 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | - |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453104 | CUSTODIAL SUPPLIES | 100 | 78.78 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453183 | CUSTODIAL SUPPLIES | 100 | 36.20 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453197 | CUSTODIAL SUPPLIES | 100 | 1,141.03 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453569 | CUSTODIAL SUPPLIES | 100 | 241.82 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453570 | CUSTODIAL SUPPLIES | 100 | 24.57 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453583 | CUSTODIAL SUPPLIES | 100 | 53.46 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453649 | CUSTODIAL SUPPLIES | 100 | 31.11 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453704 | CUSTODIAL SUPPLIES | 100 | 1,097.55 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453705 | CUSTODIAL SUPPLIES | 100 | 308.76 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453711 | CUSTODIAL SUPPLIES | 100 | 856.78 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453712 | CUSTODIAL SUPPLIES | 100 | 413.48 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453714 | CUSTODIAL SUPPLIES | 100 | 743.45 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453715 | CUSTODIAL SUPPLIES | 100 | 878.29 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453716 | CUSTODIAL SUPPLIES | 100 | 1,340.93 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453717 | CUSTODIAL SUPPLIES | 100 | 69.16 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 453718 | CUSTODIAL SUPPLIES | 100 | 357.73 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454164 | CUSTODIAL SUPPLIES | 100 | 13.50 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454181 | CUSTODIAL SUPPLIES | 100 | 88.34 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454182 | CUSTODIAL SUPPLIES | 100 | 88.34 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454184 | CUSTODIAL SUPPLIES | 100 | 176.68 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454185 | CUSTODIAL SUPPLIES | 100 | 44.17 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454186 | CUSTODIAL SUPPLIES | 100 | 242.33 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454206 | CUSTODIAL SUPPLIES | 100 | 130.64 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454207 | CUSTODIAL SUPPLIES | 100 | 195.96 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454509 | CUSTODIAL SUPPLIES | 100 | 46.22 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454870 | CUSTODIAL SUPPLIES | 100 | 913.80 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 454943 | CUSTODIAL SUPPLIES | 100 | 249.26 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455046 | CUSTODIAL SUPPLIES | 100 | 49.14 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455089 | CUSTODIAL SUPPLIES | 100 | 38.00 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455090 | CUSTODIAL SUPPLIES | 100 | 36.68 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455091 | CUSTODIAL SUPPLIES | 100 | 1,315.13 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455093 | CUSTODIAL SUPPLIES | 100 | 1,088.28 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455094 | CUSTODIAL SUPPLIES | 100 | 716.61 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455095 | CUSTODIAL SUPPLIES | 100 | 557.87 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455096 | CUSTODIAL SUPPLIES | 100 | 512.50 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455097 | CUSTODIAL SUPPLIES | 100 | 1,276.41 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455098 | CUSTODIAL SUPPLIES | 100 | 798.40 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455099 | CUSTODIAL SUPPLIES | 100 | 1,205.72 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455100 | CUSTODIAL SUPPLIES | 100 | 711.91 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455106 | CUSTODIAL SUPPLIES | 100 | 337.37 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455108 | CUSTODIAL SUPPLIES | 100 | 94.76 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455109 | CUSTODIAL SUPPLIES | 100 | 49.31 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455510 | CUSTODIAL SUPPLIES | 100 | 33.62 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455511 | CUSTODIAL SUPPLIES | 100 | 16.81 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455536 | CUSTODIAL SUPPLIES | 100 | 49.38 |
| 285413 | 11/23/2021 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 455538 | CUSTODIAL SUPPLIES | 100 | 31.11 |
| 285414 | 11/23/2021 | WEST MUSIC | CORALVILLE | IA | 512069532 | KOOTENAI ELECTRIC GRANT | 236 | 1,591.20 |
| 285415 | 11/23/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078557-IN | TRANSP - BUS REPAIR PARTS | 100 | 259.62 |
| 285415 | 11/23/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078587-IN | TRANSP - BUS REPAIR PARTS | 100 | 229.89 |

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| 285415 | 11/23/2021 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0078588-IN | TRANSP - BUS REPAIR PARTS | 100 | 25.91 |
| 285416 | 11/23/2021 | WESTERN STATES EQUIPMENT COMPANY | SEATTLE | WA | IN001813104 | TRANSP - OUTSIDE REPAIR AND PARTS (45) | 100 | 413.16 |
| 285417 | 11/23/2021 | WILSON, JANINE | COEUR D'ALENE | ID | 2021NOV15 | LUNCH REFUND | 290 | 64.25 |
| 285418 | 11/23/2021 | XEROX CORPORATION | PASADENA | CA | 14746064 | XEROX NOVEMBER 2021 | 610 | 2,988.82 |
| 285419 | 11/23/2021 | YOURMEMBERSHIP.COM INC | ST PETERSBURG | FL | R53505439 | AASA, THE SCHOOL SUPERINTENDENTS ASSOCIATION JOB ID: 59642551 | 100 | 409.00 |
| 285420 | 11/23/2021 | ZONAR SYSTEMS INC | SEATTLE | WA | S1517589 | TRANSP- PREAPPROVAL FOR ACTIVATION FOR 5 NEW BUSES | 100 | 250.00 |
| 285420 | 11/23/2021 | ZONAR SYSTEMS INC | SEATTLE | WA | S1518876 | TRANSP - ZONAR KITS | 100 | 3,393.93 |
| 285420 | 11/23/2021 | ZONAR SYSTEMS INC | SEATTLE | WA | S1528128 | TRANSP - ZONAR | 100 | 1,687.50 |
| 285421 | 11/23/2021 | ZOO IDAHO | POCATELLO | ID | 155361 | KINDERGARTEN EXPEDITION | 274 | 1,169.00 |
| 285422 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | | CONTINUED CHECK | | - |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFAD | PAYROLL ACCRUAL | 257 | 18.29 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 100 | 2,771.43 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 235 | 119.60 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 241 | 19.75 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 251 | 23.91 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 254 | 94.91 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 257 | 76.66 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 260 | 167.05 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 272 | 23.91 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 290 | 189.00 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFPRE | PAYROLL ACCRUAL | 249 | 35.71 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAFREF | PAYROLL ACCRUAL | 257 | 11.75 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 100 | 5,338.82 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 235 | 251.47 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 241 | 36.64 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 251 | 72.63 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 254 | 215.99 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 255 | 10.55 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 257 | 102.43 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 258 | 58.97 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 260 | 159.83 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 272 | 35.24 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 290 | 552.39 |
| 285423 | 11/22/2021 | AFLAC GROUP INSURANCE | COLUMBUS | GA | 20211119ADAL | PAYROLL ACCRUAL | 249 | 74.61 |
| 285424 | 11/22/2021 | AMERIPRISE FINANCIAL SERVICES INC | MINNEAPOLIS | MN | 20211119ADID | PAYROLL ACCRUAL | 100 | 150.00 |
| 285425 | 11/22/2021 | HORACE MANN LIFE INS CO | SPRINGFIELD | IL | 20211119ADHA | PAYROLL ACCRUAL | 100 | 2,658.33 |
| 285425 | 11/22/2021 | HORACE MANN LIFE INS CO | SPRINGFIELD | IL | 20211119ADHA | PAYROLL ACCRUAL | 251 | 100.00 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 100 | 7,434.28 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 251 | 125.90 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 254 | 211.83 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 257 | 54.80 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 259 | 125.90 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 260 | 126.90 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 272 | 75.65 |
| 285426 | 11/22/2021 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | 20211119ADEA | PAYROLL ACCRUAL | 249 | 190.51 |
| 285427 | 11/22/2021 | IVY FUNDS | KANSAS CITY | MO | 20211119ADWR | PAYROLL ACCRUAL | 100 | 9,695.00 |
| 285428 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | | CONTINUED CHECK | | - |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 111921 ADJ | ADJUST TO INVOICE PER AGREEMENT | 100 | 597.91 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFAD | PAYROLL ACCRUAL | 100 | (224.61) |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFAD | PAYROLL ACCRUAL | 254 | (13.74) |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFAD | PAYROLL ACCRUAL | 257 | 3.20 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFAD | PAYROLL ACCRUAL | 258 | 5.48 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFAD | PAYROLL ACCRUAL | 260 | (21.50) |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFAD | PAYROLL ACCRUAL | 290 | (41.30) |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 100 | 1,694.22 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 235 | 13.87 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 251 | 59.58 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 254 | 89.61 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 257 | 32.08 |

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|--------|------------|---|--------------|----|--------------------|-------------------------|-----|-----------|
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 258 | 4.98 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 259 | 7.43 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 260 | 58.16 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 272 | 62.63 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 290 | 21.98 |
| 285429 | 11/22/2021 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | 20211119ADLIFEM | PAYROLL ACCRUAL | 249 | 72.79 |
| 285430 | 11/22/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211119ADLSW | PAYROLL ACCRUAL | 100 | 5,315.00 |
| 285430 | 11/22/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211119ADLSW | PAYROLL ACCRUAL | 241 | 125.00 |
| 285430 | 11/22/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211119ADLSW | PAYROLL ACCRUAL | 254 | 100.00 |
| 285430 | 11/22/2021 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX | 20211119ADLSW | PAYROLL ACCRUAL | 260 | 200.00 |
| 285431 | 11/22/2021 | MG TRUST COMPANY LLC | NEW YORK | NY | 20211119ADAFS | PAYROLL ACCRUAL | 100 | 775.00 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 100 | 929.60 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 235 | 16.00 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 241 | 16.00 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 251 | 6.40 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 254 | 16.00 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 257 | 96.00 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 260 | 48.00 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 290 | 64.00 |
| 285432 | 11/22/2021 | NCBERS GROUP LIFE INS | JACKSONVILLE | FL | 20211119ADRAL | PAYROLL ACCRUAL | 249 | 40.00 |
| 285433 | 11/22/2021 | SECURITY BENEFIT LIFE INSURANCE COMPANY | TOPEKA | KS | 20211119ADGA | PAYROLL ACCRUAL | 100 | 662.00 |
| 285434 | 11/22/2021 | VALIC | DALLAS | TX | 20211119ADVA | PAYROLL ACCRUAL | 100 | 1,650.00 |
| 285434 | 11/22/2021 | VALIC | DALLAS | TX | 20211119ADVA | PAYROLL ACCRUAL | 249 | 100.00 |
| 285435 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | | CONTINUED CHECK | | - |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 111921 ADJ | EMPLOYER ADJUST | 100 | 292.10 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD1 | PAYROLL ACCRUAL | 100 | 277.90 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD1 | PAYROLL ACCRUAL | 260 | 39.70 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD2 | PAYROLL ACCRUAL | 100 | 1,018.20 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD2 | PAYROLL ACCRUAL | 251 | 84.85 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD2 | PAYROLL ACCRUAL | 254 | 84.85 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD2 | PAYROLL ACCRUAL | 257 | 169.70 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD3 | PAYROLL ACCRUAL | 100 | 2,636.25 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD3 | PAYROLL ACCRUAL | 254 | 138.75 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD3 | PAYROLL ACCRUAL | 257 | 138.75 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119ADNWD3 | PAYROLL ACCRUAL | 260 | 277.50 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD1 | PAYROLL ACCRUAL | 100 | 952.80 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD1 | PAYROLL ACCRUAL | 235 | 79.40 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD1 | PAYROLL ACCRUAL | 251 | 39.70 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD1 | PAYROLL ACCRUAL | 254 | 198.50 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD1 | PAYROLL ACCRUAL | 257 | 39.70 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD1 | PAYROLL ACCRUAL | 260 | 39.70 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD1 | PAYROLL ACCRUAL | 272 | 39.70 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD2 | PAYROLL ACCRUAL | 100 | 1,018.20 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD2 | PAYROLL ACCRUAL | 257 | 84.85 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD2 | PAYROLL ACCRUAL | 290 | 84.85 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD3 | PAYROLL ACCRUAL | 100 | 901.87 |
| 285436 | 11/22/2021 | NORTHWEST DENTAL BENEFITS LLC | HAYDEN | ID | 20211119AFNWD3 | PAYROLL ACCRUAL | 249 | 69.38 |
| 285437 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 285438 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 285439 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 285440 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 285441 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | - |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 111921 ADJ | EMPLOYER ADJUSTMENT | 100 | 238.75 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 111921 ADJ | CREDIT | 100 | (989.62) |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 111921 ADJ SUB PAY | ADJ FROM OCT ON SUB PAY | 100 | 21.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADLNP | PAYROLL ACCRUAL | 100 | 1,835.87 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPAJ | PAYROLL ACCRUAL | 100 | (7.88) |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADP | PAYROLL ACCRUAL | 100 | 24,220.64 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADP | PAYROLL ACCRUAL | 251 | 498.97 |

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|--------|------------|------------------------|-------|----|-----------------|-----------------|-----|------------|
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPC | PAYROLL ACCRUAL | 254 | 416.09 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPC | PAYROLL ACCRUAL | 257 | 260.57 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPC | PAYROLL ACCRUAL | 259 | 437.73 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPC | PAYROLL ACCRUAL | 260 | 300.64 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPC | PAYROLL ACCRUAL | 290 | 474.60 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 100 | 43,128.52 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 235 | 166.37 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 251 | 700.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 254 | 1,500.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 257 | 810.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 259 | 50.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 260 | 2,225.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 290 | 1,725.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADPCFLT | PAYROLL ACCRUAL | 249 | 365.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 100 | 294,924.14 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 235 | 2,820.55 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 236 | 146.18 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 241 | 346.58 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 243 | 151.95 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 251 | 5,331.09 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 254 | 11,166.35 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 255 | 243.30 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 257 | 5,615.52 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 258 | 323.11 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 259 | 1,952.13 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 260 | 6,347.77 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 272 | 1,030.27 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 289 | 606.84 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 290 | 5,877.28 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 282 | 21.48 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 249 | 4,124.00 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 274 | 23.63 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119ADSR | PAYROLL ACCRUAL | 286 | 15,853.18 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFPERAD | PAYROLL ACCRUAL | 100 | (13.12) |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 100 | 491,579.06 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 235 | 4,703.60 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 236 | 243.78 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 241 | 577.96 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 243 | 253.36 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 251 | 8,890.16 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 254 | 18,620.94 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 255 | 405.73 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 257 | 9,364.54 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 258 | 538.87 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 259 | 3,255.37 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 260 | 10,585.66 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 272 | 1,718.08 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 289 | 1,011.96 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 290 | 9,801.12 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 282 | 35.82 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 249 | 6,877.15 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 274 | 39.40 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFRE | PAYROLL ACCRUAL | 286 | 26,434.63 |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFSL | PAYROLL ACCRUAL | 100 | - |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFSL | PAYROLL ACCRUAL | 235 | - |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFSL | PAYROLL ACCRUAL | 236 | - |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFSL | PAYROLL ACCRUAL | 241 | - |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFSL | PAYROLL ACCRUAL | 243 | - |
| 285442 | 11/24/2021 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20211119AFSL | PAYROLL ACCRUAL | 251 | - |

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|-----------|------------|-----------------------------|---------------|----|----------------|--|-----|----------|
| 202100084 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600001 | CREDIT CARD PAYMENT AP INVOICE | 100 | 56.61 |
| 202100084 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600001 | CREDIT CARD PAYMENT AP INVOICE | 100 | 17.26 |
| 202100084 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600001 | CREDIT CARD PAYMENT AP INVOICE | 236 | 52.98 |
| 202100084 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600001 | CREDIT CARD PAYMENT AP INVOICE | 100 | 32.99 |
| 202100084 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600001 | CREDIT CARD PAYMENT AP INVOICE | 100 | 60.22 |
| 202100084 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600001 | CREDIT CARD PAYMENT AP INVOICE | 236 | 24.95 |
| 202100084 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600001 | CREDIT CARD PAYMENT AP INVOICE | 236 | 134.15 |
| 202100085 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600002 | PD TEACHING MATERIAL | 100 | 358.40 |
| 202100086 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600003 | TEACHING MATERIAL | 100 | 471.96 |
| 202100087 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600004 | TITLE 1 SUPPLIES. | 251 | 10.91 |
| 202100088 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600005 | TITLE 1 SUPPLIES | 251 | 43.96 |
| 202100088 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600005 | TITLE 1 SUPPLIES | 251 | 29.95 |
| 202100089 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600006 | PROFESSIONAL DEVELOPMENT BOOK FOR LIFE SKILLS CLASSROOM. | 100 | 35.90 |
| 202100090 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600007 | K-3 LITERACY SUPPLIES | 249 | 373.10 |
| 202100091 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600008 | K-3 LITERACY SUPPLIES | 249 | 47.98 |
| 202100092 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600009 | PEBC MATH INSTITUTE | 100 | (16.95) |
| 202100093 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600010 | AIRFARE FOR SOURCE OF STENGTH | 100 | 567.80 |
| 202100094 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600011 | AIRFARE FOR SOURCE OF STENGTH | 100 | 567.80 |
| 202100095 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600012 | AIRFARE FOR SOURCE OF STENGTH | 100 | 567.80 |
| 202100096 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600013 | CTE - CLASSROOM PRINTER (AMAZON) | 243 | 649.00 |
| 202100097 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600014 | LUNCH FOR COUNSELING DEPT PD | 100 | 155.65 |
| 202100098 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600015 | CLASSROOM SUPPLIES (AMAZON) | 243 | 475.59 |
| 202100099 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600016 | HP TONER CARTRIDGE (AMAZON) | 243 | 82.34 |
| 202100100 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600017 | PD BOOKS FOR ADMIN | 100 | 89.75 |
| 202100101 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600018 | ROGERS - JR ENGINEERING - PERKINS GRANT | 263 | 3,995.00 |
| 202100102 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600019 | ROGERS - JR ENGINEERING - PERKINS GRANT | 263 | 190.00 |
| 202100103 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600020 | ROGERS - JR ENGINEERING - PERKINS GRANT | 263 | 1,995.00 |
| 202100104 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600021 | IDAHO COUNSELING CONFERENCE | 100 | 250.00 |
| 202100105 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600022 | LEAD A HIGHLY RELIABLE SCHOOL (MARZANO) | 100 | 184.75 |
| 202100106 | 11/16/2021 | US POSTAL SERVICE (CMRS-FP) | CAROL STREAM | IL | 2021111600023 | CREDIT CARD PAYMENT AP INVOICE | 100 | 4.48 |
| 202100107 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600024 | PLAYGROUND EQUIPMENT | 236 | 542.00 |
| 202100108 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600025 | APP FOR IPAD SLP | 100 | 41.99 |
| 202100109 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600026 | APP FROM APPL | 100 | 249.99 |
| 202100110 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600027 | IPAD APP FOR SLP | 100 | 9.99 |
| 202100111 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600028 | REMOTE RC600A - S350DB/S360DB | 255 | 0.25 |
| 202100112 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600029 | REMOTE RC600A - S350DB/S360DB | 255 | 24.98 |
| 202100113 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600030 | SUPPLIES FOR FAMILY ENGAGEMENT EVENING | 251 | 100.49 |
| 202100114 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600031 | SUPPLIES FOR FAMILY ENGAGEMENT EVENING | 251 | 5.02 |
| 202100115 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600032 | SUPPLIES FOR FAMILY ENGAGEMENT EVENING | 251 | 19.99 |
| 202100116 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600033 | ASCA VIRTUAL CONFERENCE | 100 | 99.00 |
| 202100117 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600034 | ASCA VIRTUAL CONFERENCE | 100 | 99.00 |
| 202100118 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600035 | INK FOR TITLE ROOM PRINTER | 251 | 46.58 |
| 202100119 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600036 | BOOKS FOR 2/3 LITERACY | 249 | 38.44 |
| 202100120 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600037 | BOOKS FOR 2/3 LITERACY | 249 | 60.00 |
| 202100121 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600038 | BOOKS FOR 2/3 LITERACY | 249 | 87.18 |
| 202100122 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600039 | PERKINS GRANT ITEMS FOR SCHOOL STORE | 263 | 589.40 |
| 202100123 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600040 | PERKINS GRANT ITEMS FOR SCHOOL STORE | 263 | 36.44 |
| 202100124 | 11/16/2021 | WELLS FARGO | MINNEAPOLIS | MN | 2021111600041 | PERKINS GRANT ITEMS FOR SCHOOL STORE | 263 | 48.24 |
| 212200062 | 10/26/2021 | ANDERSON, JULIE | COEUR D'ALENE | ID | 2021SEP08SEP30 | MILEAGE REIMB | 100 | 39.20 |
| 212200063 | 10/26/2021 | BULLAMORE, LEANNE | COEUR D'ALENE | ID | 2020AUG21SEP30 | MILEAGE REIMB | 100 | 24.38 |
| 212200063 | 10/26/2021 | BULLAMORE, LEANNE | COEUR D'ALENE | ID | 2020OCT07OCT28 | MILEAGE REIMB | 100 | 5.98 |
| 212200063 | 10/26/2021 | BULLAMORE, LEANNE | COEUR D'ALENE | ID | 2021SEP01SEP30 | MILEAGE REIMB | 100 | 15.68 |
| 212200064 | 10/26/2021 | CAMPBELL, CLARK | SPOKANE | WA | 2021SEP08SEP29 | MILEAGE REIMB | 100 | 5.82 |
| 212200065 | 10/26/2021 | CARDIFF, MORGANNE | HAYDEN | ID | 2021SEP07SEP30 | MILEAGE REIMB | 100 | 48.44 |
| 212200066 | 10/26/2021 | CLIFFORD, DEANNE | ATHOL | ID | 2021AUG01SEP28 | ACTIVITY MILEAGE | 100 | 499.41 |
| 212200067 | 10/26/2021 | FINE, AMY | COEUR D'ALENE | ID | 2021AUG06SEP29 | MILEAGE REIMB | 100 | 88.48 |
| 212200068 | 10/26/2021 | FINNEY, JASMINE | RATHDRUM | ID | 2021SEP07OCT08 | MILEAGE REIMB | 100 | 54.94 |
| 212200069 | 10/26/2021 | FOSTER, LYNSEY | COEUR D'ALENE | ID | 2021AUG30SEP29 | MILEAGE REIMB | 100 | 17.86 |
| 212200070 | 10/26/2021 | HAMMAN, KRISTIN | COEUR D'ALENE | ID | 2020SEP13SEP30 | MILEAGE REIMB | 100 | 14.50 |

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|-----------|------------|--------------------|----------------|----|-----------------|--|-----|----------|
| 212200071 | 10/26/2021 | HAWLEY, RUTH | HAYDEN | ID | 2021SEP01SEP30 | MILEAGE REIMB | 100 | 80.64 |
| 212200072 | 10/26/2021 | HOCKING, JACLYN | COEUR D'ALENE | ID | 2021SEP07SEP30 | MILEAGE REIMB | 100 | 48.50 |
| 212200073 | 10/26/2021 | JENSEN, JENNY | RATHDRUM | ID | 2021SEP01SEP29 | MILEAGE REIMB | 100 | 53.14 |
| 212200074 | 10/26/2021 | JOHNSON, BRANDI | COEUR D'ALENE | ID | 2021AUG20AUG20 | MILEAGE REIMB | 100 | 5.71 |
| 212200074 | 10/26/2021 | JOHNSON, BRANDI | COEUR D'ALENE | ID | 2021SEP14SEP21 | ACTIVITY MILEAGE REIMB | 100 | 4.48 |
| 212200075 | 10/26/2021 | KELLY, BRYAN | COEUR D'ALENE | ID | 102021 | IDAHO PRINCIPAL'S NETWORK 10/13-10-15-2021 BOISE, IDAHO | 100 | 787.80 |
| 212200076 | 10/26/2021 | MEIER, ROLF | HAYDEN | ID | 2021AUG03AUG31 | MILEAGE REIMB | 100 | 35.67 |
| 212200076 | 10/26/2021 | MEIER, ROLF | HAYDEN | ID | 2021SEP1SEP30 | MILEAGE REIMB | 100 | 63.11 |
| 212200077 | 10/26/2021 | MORAN, THERESA | COEUR D'ALENE | ID | PO0652200000 | PROJ SEARCH VIRTUAL FIELD DAY FOOD & GIFT CARDS FOR ACHIEVEMENT | 236 | 118.08 |
| 212200078 | 10/26/2021 | NELSON, MICHAEL | COEUR D'ALENE | ID | 2021SEP02SEP30 | MILEAGE REIMB | 100 | 52.47 |
| 212200079 | 10/26/2021 | PARKER, COREY | RATHDRUM | ID | 2021SEP01SEP30 | MILEAGE REIMB | 100 | 85.57 |
| 212200080 | 10/26/2021 | PHILLIPS, KRISTINA | COEUR D'ALENE | ID | 20201SEP01SEP30 | MILEAGE REIMB | 100 | 142.30 |
| 212200081 | 10/26/2021 | UMHOFER, SADIE | COEUR D'ALENE | ID | 2021SEP07SEP14 | MILEAGE REIMB | 100 | 42.45 |
| 212200081 | 10/26/2021 | UMHOFER, SADIE | COEUR D'ALENE | ID | 2021SEP14SEP27 | MILEAGE REIMB | 100 | 27.78 |
| 212200082 | 10/26/2021 | WHITE, KASSANDRA | COEUR D'ALENE | ID | 2021SEP08SEP24 | MILEAGE REIMB | 100 | 20.66 |
| 212200083 | 11/9/2021 | ANDERSON, CONNIE | HAYDEN | ID | 2021OCT29 | LUNCH REFUND | 290 | 15.40 |
| 212200084 | 11/9/2021 | ANDERSON, JULIE | COEUR D'ALENE | ID | 2021OCT06OCT29 | MILEAGE REIMB | 100 | 30.80 |
| 212200085 | 11/9/2021 | BEECHER, JONATHAN | COEUR D'ALENE | ID | 2021OCT01OCT29 | MILEAGE REIMB | 100 | 87.64 |
| 212200086 | 11/9/2021 | BROWN, PETER | HAYDEN | ID | 2021OCT01OCT28 | MILEAGE REIMB | 100 | 79.46 |
| 212200087 | 11/9/2021 | CATES, ELIZABETH | COEUR D'ALENE | ID | 2021NOV03 | REIMB OF ST OF IDAHO LICENSE CONTINUING ED FEE | 100 | 80.00 |
| 212200088 | 11/9/2021 | EBNER, KATHARINE | COEUR D'ALENE | ID | 2021SEP10OCT26 | MILEAGE REIMB | 100 | 17.81 |
| 212200089 | 11/9/2021 | EDMONDS, JENNIFER | COEUR D'ALENE | ID | 11022021 | ARTS SCHOOLS NETWORK ANNUAL CONFERENCE | 236 | 146.00 |
| 212200090 | 11/9/2021 | FRANTZICH, TAMI | ATHOL | ID | 102221 | TRAV REIMB SOURCES OF STRENGTH 10/13/21 - 10/15/21 TWIN FALLS, ID | 100 | 52.50 |
| 212200091 | 11/9/2021 | GREER, KARI | SPOKANE VALLEY | WA | 2021NOV01 | REIMB OF ST OF IDAHO LICENSE CONTINUING ED FEE | 100 | 99.00 |
| 212200092 | 11/9/2021 | HAMMAN, KRISTIN | COEUR D'ALENE | ID | 2021OCT04OCT28 | MILEAGE REIMB | 100 | 19.49 |
| 212200093 | 11/9/2021 | HILTENBRAND, JODY | COEUR D'ALENE | ID | 102921 | TRAV REIMB - PROJECT LEADERSHIP, SUN VALLEY, ID, 10/25/21-10/27/21 | 100 | 206.80 |
| 212200094 | 11/9/2021 | HOCKER, SHON | COEUR D'ALENE | ID | 44503 | TRAVEL REIMB | 100 | 262.51 |
| 212200095 | 11/9/2021 | KERR, KIERSTEN | POST FALLS | ID | 102721 | AASL NATIONAL CONFERENCE 10/20/21 - 10/22/21 SALT LAKE CITY, UT | 100 | 1,082.32 |
| 212200096 | 11/9/2021 | MAIER, FRANCIS | COEUR D'ALENE | ID | 2021OCT03OCT29 | MILEAGE REIMB | 100 | 230.61 |
| 212200097 | 11/9/2021 | MILLER, REBECCA | COEUR D'ALENE | ID | 10192021 | TRAV REIMB | 100 | 145.80 |
| 212200098 | 11/9/2021 | MOLINARI, LYDIA | COEUR D'ALENE | ID | 2021COT04OCT28 | MILEAGE REIMB | 100 | 62.89 |
| 212200099 | 11/9/2021 | OVERBY, CHRISTINA | COEUR D'ALENE | ID | 2021OCT04OCT25 | MILEAGE REIMB | 100 | 19.32 |
| 212200100 | 11/9/2021 | RANDLES, MICHAEL | COEUR D'ALENE | ID | 2021SEP02OCT25 | ACTIVITY MILEAGE REIMB | 100 | 323.68 |
| 212200101 | 11/9/2021 | SHANDY, KIMBERLY | COEUR D'ALENE | ID | 2021SEP07OCT25 | MILEAGE REIMB | 100 | 187.60 |
| 212200102 | 11/9/2021 | SMART, MOLLY | COEUR D'ALENE | ID | 2021NOV01 | REIMB OF ST OF IDAHO LICENSE CONTINUING ED FEE | 100 | 99.00 |
| 212200102 | 11/9/2021 | SMART, MOLLY | COEUR D'ALENE | ID | 2021NOV01B | REIMB OF ST OF IDAHO LICENSE CONTINUING ED FEE | 100 | 80.00 |
| 212200103 | 11/9/2021 | TOWNE, LYNN | HAYDEN | ID | 2021AUG16OCT29 | MILEAGE REIMB | 100 | 47.38 |
| 212200104 | 11/9/2021 | TURNER, DACIA | WORLEY | ID | 2021OCT04OCT28 | MILEAGE REIMB | 255 | 263.03 |
| 212200105 | 11/9/2021 | WHITE, KASSANDRA | COEUR D'ALENE | ID | 2021OCT04OCT29 | MILEAGE REIMB | 100 | 23.86 |
| 212200106 | 11/23/2021 | BULLAMORE, LEANNE | COEUR D'ALENE | ID | 2021OCT01OCT29 | MILEAGE REIMB | 100 | 9.58 |
| 212200107 | 11/23/2021 | CARDIFF, MORGANNE | HAYDEN | ID | 2021OCT04OCT26 | MILEAGE REIMB | 100 | 36.51 |
| 212200108 | 11/23/2021 | DUNKIN, JANET | POST FALLS | ID | 2021OCT27OCT29 | MILEAGE REIMB | 100 | 2.80 |
| 212200109 | 11/23/2021 | FINE, AMY | COEUR D'ALENE | ID | 11152021 | TRANSITION INSTITUTE BOISE IDAHO | 100 | 453.53 |
| 212200110 | 11/23/2021 | FINNEY, JASMINE | RATHDRUM | ID | 2021OCT12OCT29 | MILEAGE REIMB | 100 | 53.70 |
| 212200111 | 11/23/2021 | FOSTER, LYNSEY | COEUR D'ALENE | ID | 2021OCT04OCT27 | MILEAGE REIMB | 100 | 10.25 |
| 212200112 | 11/23/2021 | HOCKING, JACLYN | COEUR D'ALENE | ID | 2021OCT04OCT29 | MILEAGE REIMB | 100 | 25.76 |
| 212200113 | 11/23/2021 | JAMESON, ASHLEY | RATHDRUM | ID | 2021OCT04OCT29 | MILEAGE REIMB | 100 | 66.14 |
| 212200113 | 11/23/2021 | JAMESON, ASHLEY | RATHDRUM | ID | 2021SEP07SEP30 | MILEAGE REIMB | 100 | 55.78 |
| 212200114 | 11/23/2021 | JENSEN, JENNY | RATHDRUM | ID | 11092021 | TRANSITION INSTITUTE 11/02/2021-11/04-2021 BOISE, IDAHO | 100 | 176.10 |
| 212200115 | 11/23/2021 | KAISER, TERESA | COEUR D'ALENE | ID | 11122021 | IDAHO PRINCIPAL'S NETWORK 10/13-10/15/21 | 100 | 141.50 |
| 212200116 | 11/23/2021 | KIMBALL, VICTORIA | POST FALLS | ID | 2021OCT04OCT26 | MILEAGE REIMB | 100 | 16.80 |
| 212200117 | 11/23/2021 | MASON, DEEANNE | COEUR D'ALENE | ID | 2021AUG03AUG31 | MILEAGE REIMB | 100 | 29.34 |
| 212200117 | 11/23/2021 | MASON, DEEANNE | COEUR D'ALENE | ID | 2021JUL08JUL29 | MILEAGE REIMB | 100 | 21.78 |
| 212200117 | 11/23/2021 | MASON, DEEANNE | COEUR D'ALENE | ID | 2021SEP01SEP30 | MILEAGE REIMB | 100 | 56.22 |
| 212200118 | 11/23/2021 | MEIER, ROLF | HAYDEN | ID | 2021OCT01OCT29 | MILEAGE REIMB | 100 | 52.76 |
| 212200119 | 11/23/2021 | NICASSIO, MICHAEL | POST FALLS | ID | 2021NOV04 | BUS DRIVER CERTIFICATION REIMB | 100 | 304.82 |
| 212200120 | 11/23/2021 | ORCHARD, BRIAN | HAYDEN | ID | 2021OCT01OCT29 | MILEAGE REIMB | 100 | 60.26 |
| 212200121 | 11/23/2021 | PHILLIPS, KRISTINA | COEUR D'ALENE | ID | 2021OCT01OCT29 | MILEAGE REIMB | 100 | 157.58 |
| 212200122 | 11/23/2021 | PRATT, EVA | COEUR D'ALENE | ID | 2021CT05OCT29 | MILEAGE REIMB | 100 | 62.22 |

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|-----------|------------|-----------------|---------------|----|----------------------|---|-----|--------|
| 212200122 | 11/23/2021 | PRATT, EVA | COEUR D'ALENE | ID | 2021SEP08SEP30 | MILEAGE REIMB | 100 | 50.40 |
| 212200123 | 11/23/2021 | WALTERS, DONALD | COEUR D'ALENE | ID | 100 E 531000 380 401 | STATE CROSS COUNTRY RACE 10/28/21 - 10/29/21 BOISE, ID | 100 | 424.00 |
| 212200124 | 11/23/2021 | WHITE, WILLIAM | POST FALLS | ID | 110221 | PROJECT LEADERSHIP 10/24/2021-10/27/2021 SUN VALLEY IDAHO | 100 | 502.23 |
| 212200125 | 11/23/2021 | WINGHAM, JULIE | ATHOL | ID | 2021OCT04OCT29 | MILEAGE REIMB | 100 | 53.76 |
| 212200125 | 11/23/2021 | WINGHAM, JULIE | ATHOL | ID | 2021SEP09SEP30 | MILEAGE REIMB | 100 | 32.76 |

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|---|----------------------|
| ACCOUNTS PAYABLE | 6,913,996.13 |
| (INCLUDING PAYROLL ACCOUNTS PAYABLE) | |
| PAYROLL | 5,392,389.61 |
| GRAND TOTAL ALL CHECKS | 12,306,385.74 |

| Date | Description | Vendor | Amount |
|------------|---|------------------------|-------------|
| 10/04/2021 | SUPPLIES FOR LEADERSHIP CLASS | WM SUPERCENTER #3511 | \$ 191.74 |
| 10/04/2021 | LUNCH FOR CARNEGIE MATH PD | CARUSOS SANDWICH CO IR | \$ 286.40 |
| 10/04/2021 | STU CO SUPPLIES | AMZN MKTP US 2C9XM1630 | \$ 70.44 |
| 10/04/2021 | BAND CLASSROOM SUPPLIES | AMZN MKTP US 2C6EV0700 | \$ 271.49 |
| 10/04/2021 | NIC DUAL CREDIT CLASSROOM SUPPLIES | AMZN MKTP US 2C4FX0WN1 | \$ 404.60 |
| 10/04/2021 | ADMIN OFFICE SUPPLIES | AMAZON.COM 2C05C3HA2 | \$ 41.38 |
| 10/04/2021 | U OF I DUAL CREDIT NOVELS | AMAZON.COM 2C9DZ7KN0 A | \$ 29.90 |
| 10/04/2021 | PE SUPPLIES | AMZN MKTP US 2C5P68701 | \$ 5.99 |
| 10/04/2021 | 1ST/2ND GRADE COMBO CLASS SUPPLIES | AMZN MKTP US 2C3OQ9U70 | \$ 263.89 |
| 10/04/2021 | TITLE SUPPLIES | AMZN MKTP US 2C6IY1620 | \$ 107.46 |
| 10/04/2021 | STEM GAME - OGLE | AMAZON.COM 2C09W4XN2 | \$ 28.31 |
| 10/04/2021 | OFFICE SUPPLIES | AMZN MKTP US 2C7HV8BG2 | \$ 434.16 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C5QU1HO2 | \$ 28.82 |
| 10/04/2021 | LIBERTY SUBMERSIBLE PUMP AND BUSINESS CARDS | AMAZON.COM 2C0NR49T0 A | \$ 122.71 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C36A3X62 | \$ 378.35 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2C0FO1HH2 | \$ 100.72 |
| 10/04/2021 | STUDENT COUNCIL SUPPLIES | AMZN MKTP US 2C3SD5GR2 | \$ 15.99 |
| 10/04/2021 | PD BOOKS | AMAZON.COM 2C04R5GD2 A | \$ 89.75 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C0UT9WH1 | \$ 97.18 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2C7XO8RV1 | \$ 17.91 |
| 10/04/2021 | MUSIC SUPPLIES | AMZN MKTP US 2C2X90RL1 | \$ 16.79 |
| 10/04/2021 | SHINKLE ORTON-GILLINGHAM SUPPLIES | AMZN MKTP US 2C9XS9RR1 | \$ 120.44 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C8TH1XS2 | \$ 9.84 |
| 10/04/2021 | COUNSELOR SUPPLIES | AMZN MKTP US 2C0FF8W61 | \$ 82.82 |
| 10/04/2021 | MUSIC SUPPLIES | AMZN MKTP US 2C6H017A0 | \$ 237.58 |
| 10/04/2021 | SPOOKY STEM SUPPLIES | AMZN MKTP US 2C2R39VI2 | \$ 20.90 |
| 10/04/2021 | SUPPLES FOR PE DEPT WEIGHT ROOM | AMZN MKTP US 2C8PH47B0 | \$ 54.88 |
| 10/04/2021 | STEAM SUPPLIES | AMZN MKTP US 2C0PC2790 | \$ 18.25 |
| 10/04/2021 | CHARGERS | AMZN MKTP US 2C3AM8PW2 | \$ 3,527.05 |
| 10/04/2021 | SUPPLIES FOR TSC CLASSROOMS | AMZN MKTP US 2C6MP8WG1 | \$ 423.76 |
| 10/04/2021 | SUPPLIES FOR TSC CLASSROOM | AMZN MKTP US 2C5C01VO2 | \$ 932.51 |
| 10/04/2021 | GOODMAN'S FIVE STAR ACTIVITY BOOKS | AMZN MKTP US 2C74V7PW2 | \$ 23.41 |
| 10/04/2021 | CLOTHING ITEMS FOR STUDENT SBAA REIMBUR | WM SUPERCENTER #3511 | \$ 387.87 |
| 10/04/2021 | SUPPLIES | AMZN MKTP US 2C3JG7WH1 | \$ 30.99 |
| 10/04/2021 | OFFICE SUPPLIES AND MEETING ROOM SUPPLIES | AMZN MKTP US 2C2MP2SR0 | \$ 96.43 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C8UT6HS2 | \$ 111.28 |
| 10/04/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C8XN7P62 | \$ 37.98 |
| 10/04/2021 | 134.15ART SUPPLIES TO REIMBURSE | AMZN MKTP US 2C5HW0780 | \$ 134.15 |
| 10/05/2021 | BIKE PUMPS FOR 8TH GRADE SCIENCE CLASSES | WM SUPERCENTER #3511 | \$ 89.84 |
| 10/05/2021 | STU CO SUPPLIES | AMZN MKTP US 2C3JV6IP0 | \$ 428.48 |
| 10/05/2021 | STU CO SUPPLIES | AMZN MKTP US 270OW3CP0 | \$ 47.40 |
| 10/05/2021 | U OF I DUAL CREDIT NOVELS | AMAZON.COM 272W39FO1 A | \$ 14.95 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C6I06QM2 | \$ 142.74 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C9FQ4672 | \$ 81.23 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C08E7RR0 | \$ 101.10 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C4JC5WIO | \$ 29.95 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 270Q49C50 | \$ 69.99 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C58Z8QZ2 | \$ 42.99 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 277O53OK1 | \$ 239.97 |
| 10/05/2021 | REFUND OF ART SUPPLIES | AMZN MKTP US | \$ (38.52) |
| 10/05/2021 | OFFICE SUPPLIES | AMZN MKTP US 277DR6401 | \$ 29.45 |
| 10/05/2021 | SPOOKY STEM | AMZN MKTP US 2C32F4QL2 | \$ 33.98 |
| 10/05/2021 | STEM SUPPLIES | AMZN MKTP US 2C03E5DM2 | \$ 4.57 |
| 10/05/2021 | SPOOKY STEM | AMZN MKTP US 2C1DU0SH2 | \$ 12.18 |
| 10/05/2021 | STEAM SUPPLIES | AMZN MKTP US 2C6825IP0 | \$ 197.73 |
| 10/05/2021 | STEAM SUPPLIES | WAL-MART #3511 | \$ 76.46 |
| 10/05/2021 | STEAM SUPPLIES | AMZN MKTP US 272NK2C51 | \$ 8.99 |
| 10/05/2021 | TIRES FOR HAND TRUCK | AMAZON.COM 2C1YB1R40 A | \$ 36.99 |
| 10/05/2021 | TAG BOARD | AMZN MKTP US 2C8BR56L2 | \$ 60.93 |
| 10/05/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C6HC5IV0 | \$ 147.55 |
| 10/05/2021 | YOUNG LIVING SUPPLIES | AMZN MKTP US 278YH9CL1 | \$ 112.21 |

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|------------|--|------------------------|----|---------|
| 10/05/2021 | REFUND ON FILE FOLDERS NOT RECEIVED | AMZN MKTP US | \$ | (65.36) |
| 10/05/2021 | CUBE CHAIRS FOR PRESCHOOL CLASSROOMS | AMZN MKTP US 271Z45FN1 | \$ | 189.99 |
| 10/06/2021 | LUNCH FOR MAGNET SCHOOL MEETING | CARUSOS SANDWICH CO IR | \$ | 201.49 |
| 10/06/2021 | OFFICE SUPPLIES | AMZN MKTP US 2C08972B2 | \$ | 30.28 |
| 10/06/2021 | OFFICE SUPPLIES | AMZN MKTP US 270WG2OGO | \$ | 4.19 |
| 10/06/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 270T85O90 | \$ | 26.99 |
| 10/06/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 277PK0060 | \$ | 13.45 |
| 10/06/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 272SS4F80 | \$ | 22.81 |
| 10/06/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 273Q39NW1 | \$ | 64.97 |
| 10/06/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 2C2XT47H2 | \$ | 24.82 |
| 10/06/2021 | BEAKER BUCK STORE | AMZN MKTP US 2C3IW12E2 | \$ | 5.85 |
| 10/06/2021 | PD SUPPLIES | AMZN MKTP US 272EW04E0 | \$ | 40.00 |
| 10/06/2021 | STUDENT COUNCIL SUPPLIES | AMZN MKTP US 272GY30A0 | \$ | 40.09 |
| 10/06/2021 | LIBRARY / CHS NEWSLETTER SUBSCRIPTION RENEWAL | SMORE.COM - EDUCATOR | \$ | 79.00 |
| 10/06/2021 | SLP SUPPLIES | AMZN MKTP US 2706I3Z81 | \$ | 69.98 |
| 10/06/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 274RL0Z71 | \$ | 20.08 |
| 10/06/2021 | MEMBERSHIP ICA | IDAHO COUNSELING ASSOC | \$ | 60.00 |
| 10/06/2021 | ICA COUNSELING VIRTUAL CONF NOV 5-6 | IDAHO COUNSELING ASSOC | \$ | 250.00 |
| 10/06/2021 | 2021 STICKERS | AMZN MKTP US 274WF5ZV1 | \$ | 67.14 |
| 10/06/2021 | TICONDEROGA GOLF PENCILS | AMZN MKTP US 2C4FY19S2 | \$ | 53.38 |
| 10/06/2021 | REFUND ON TRAINING | RAMBAJAM CONFERENCE | \$ | (15.00) |
| 10/06/2021 | TRAINING REFUND | RAMBAJAM CONFERENCE | \$ | (15.00) |
| 10/06/2021 | REFUND FOR TRAINING CANCELLED COVID | RAMBAJAM CONFERENCE | \$ | (15.00) |
| 10/06/2021 | KINDER TEACHER SUPPLIES | AMZN MKTP US 2722J24C1 | \$ | 13.30 |
| 10/07/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 2789I2LB0 | \$ | 19.25 |
| 10/07/2021 | ADMIN SUPPLIES | AMZN MKTP US 2761R2LHO | \$ | 32.70 |
| 10/07/2021 | AIR FARE SOURCES OF STRENGTH | DELTA 00624778670084 | \$ | 567.80 |
| 10/07/2021 | AIR FARE SOURCES OF STRENGTH | DELTA 00624778670106 | \$ | 567.80 |
| 10/07/2021 | AIR FARE SOURCES OF STRENGTH | DELTA 00624778670095 | \$ | 567.80 |
| 10/07/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 270YP4LV0 | \$ | 33.00 |
| 10/07/2021 | CLASSROOM SUPPLIES | AMZN MKTP US | \$ | (18.39) |
| 10/07/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 270QF8J71 | \$ | 24.97 |
| 10/07/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 271216JK1 | \$ | 5.47 |
| 10/07/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2C77J2RA2 | \$ | 12.99 |
| 10/07/2021 | SPOOKY STEM SUPPLIES | AMZN MKTP US 2764H43G1 | \$ | 26.52 |
| 10/07/2021 | CLASSROOM SUPPLIES - EMORY | AMAZON.COM 279S58JL1 A | \$ | 105.22 |
| 10/07/2021 | KINDER TEACHER SUPPLIES | AMZN MKTP US 278K07L50 | \$ | 15.08 |
| 10/07/2021 | POSTAGE MACHINE RENTAL FEE | FP MAILING SOLUTIONS | \$ | 96.00 |
| 10/07/2021 | SCHOOL PLUS SUPPLIES | STAPLES 00109421 | \$ | 93.39 |
| 10/08/2021 | NIC DUAL CREDIT CLASSROOM SUPPLIES | AMZN MKTP US 274HP1AI1 | \$ | 392.89 |
| 10/08/2021 | ADMIN SUPPLIES | AMZN MKTP US 270ML1AY0 | \$ | 89.99 |
| 10/08/2021 | NIC DUAL CREDIT CLASSROOM SUPPLIES | AMZN MKTP US 2745X7CT2 | \$ | 27.47 |
| 10/08/2021 | WHITEBOARD EASEL FOR 1ST/2ND GRADE COMBO CLASS | AMZN MKTP US 274HM5350 | \$ | 109.47 |
| 10/08/2021 | 1ST GRADE SUPPLIES | AMAZON.COM 274GH5350 | \$ | 28.40 |
| 10/08/2021 | ILA VIRTUAL CONFERENCE REGISTRATION | WWW.IDAHOLIBRARIES.ORG | \$ | 55.00 |
| 10/08/2021 | NURSE OFFICE SUPPLIES | AMZN MKTP US 2707U7EP1 | \$ | 26.72 |
| 10/08/2021 | ILA MEMBERSHIP RENEWAL | WWW.IDAHOLIBRARIES.ORG | \$ | 60.00 |
| 10/08/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2771043Z0 | \$ | 9.99 |
| 10/08/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2704C33G0 | \$ | 60.78 |
| 10/08/2021 | SPEECH SUPPLIES | AMZN MKTP US 2C3LZ0W82 | \$ | 77.87 |
| 10/08/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 279BH6AH1 | \$ | 367.12 |
| 10/08/2021 | STEM LAB TONER | AMZN MKTP US 276KE00C1 | \$ | 295.85 |
| 10/08/2021 | EDUCATION 79 ANNUAL ACCOUNT FOR NEWSLETTER | SMORE.COM - EDUCATOR | \$ | 79.00 |
| 10/11/2021 | NIC DUAL CREDIT CLASSROOM SUPPLIES | AMZN MKTP US 2774L4AP0 | \$ | 308.67 |
| 10/11/2021 | U OF I DUAL CREDIT NOVELS | AMZN MKTP US 276A26VFO | \$ | 37.00 |
| 10/11/2021 | SOCIAL STUDIES CLASSROOM SUPPLIES | AMZN MKTP US 278HW3JS2 | \$ | 106.58 |
| 10/11/2021 | ADMIN SUPPLIES | AMZN MKTP US 275DR6ON2 | \$ | 167.50 |
| 10/11/2021 | LEVY PD SUPPLIES | AMAZON.COM 2784441S0 | \$ | 471.96 |
| 10/11/2021 | SCHOOL PLUS SUPPLIES | AMZN MKTP US 275IK5J92 | \$ | 48.63 |
| 10/11/2021 | SCHOOL PLUS SUPPLIES | AMZN MKTP US 274RS5FK2 | \$ | 60.99 |
| 10/11/2021 | SPEAKERS - ALP | AMAZON.COM 273QE9V11 | \$ | 39.88 |
| 10/11/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 274MQ8F82 | \$ | 45.74 |

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| 10/11/2021 | ADMIN OFFICE SUPPLIES | AMZN MKTP US 272BL7XNO | \$ 261.24 |
| 10/11/2021 | CTE SUPPLIES | AMAZON.COM 276N27MRO | \$ 82.34 |
| 10/11/2021 | BAND SUPPLIES | AMZN MKTP US 276RT6V11 | \$ 128.12 |
| 10/11/2021 | LIFTMASTER 3 BUTTON GARAGE DOOR REMOTE | AMZN MKTP US 2755E6G11 | \$ 55.50 |
| 10/11/2021 | OUTDOOR LIGHT REPLACEMENTS - ALL SITES | AMZN MKTP US 270X03O92 | \$ 1,138.50 |
| 10/11/2021 | MINDY BANKS CLASSROOM SUPPLIES | AMZN MKTP US 270635V51 | \$ 19.12 |
| 10/11/2021 | CHART PAPER | AMZN MKTP US 2732U4VD1 | \$ 95.00 |
| 10/11/2021 | OFFICE- TONER | AMZN MKTP US 275143AD0 | \$ 65.89 |
| 10/11/2021 | SPOOKY STEM | AMZN MKTP US 277B85PK0 | \$ 67.06 |
| 10/11/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 273IK9JD2 | \$ 40.92 |
| 10/11/2021 | SPEAKERS RM 403 | AMAZON.COM 272H921G0 | \$ 39.88 |
| 10/11/2021 | OFFICE SUPPLIES | AMAZON.COM 2762C7PB0 | \$ 53.48 |
| 10/11/2021 | FASTENERS | AMZN MKTP US 271X94CL2 | \$ 60.93 |
| 10/11/2021 | TSBVI OUTREACH REGISTRATION | TSBVI OUTREACH | \$ 100.00 |
| 10/11/2021 | METAL SHOE HORN | AMZN MKTP US 270IY6GR1 | \$ 13.49 |
| 10/11/2021 | CLASSROOM SUPPLIES | AMAZON.COM 274IE0V61 A | \$ 47.98 |
| 10/11/2021 | SUPPLIES | AMZN MKTP US 2703L9B11 | \$ 52.98 |
| 10/11/2021 | FOLDER SUPPLIES | AMZN MKTP US 2756H4LM2 | \$ 32.99 |
| 10/11/2021 | SUPPLIES | AMAZON.COM 275IG31S0 A | \$ 60.22 |
| 10/11/2021 | SUPPLIES | AMZN MKTP US 276XY6BE1 | \$ 24.95 |
| 10/12/2021 | YEARBOOK SUPPLIES - REESE | MICHAELS STORES 1593 | \$ 17.99 |
| 10/12/2021 | OCT 12 - DO STAFF MEETING TREATS | SAFEWAY #1470 | \$ 16.45 |
| 10/12/2021 | LEVY PD SUPPLIES | AMAZON.COM 275VC3500 | \$ 358.40 |
| 10/12/2021 | ART CLASSROOM SUPPLIES | AMZN MKTP US 2763Y35J0 | \$ 48.97 |
| 10/12/2021 | ADMIN SUPPLIES | AMZN MKTP US 271ID75L0 | \$ 29.97 |
| 10/12/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 273WO4SK1 | \$ 261.64 |
| 10/12/2021 | SUPPLIES FOR 1ST/2ND GRADE COMBO CLASS | AMZN MKTP US 2724E2MNO | \$ 173.09 |
| 10/12/2021 | REFUND TRAVEL INSURANCE -SHOUP PEBC FLIGHT | TRAVEL GUARD GROUP INC | \$ (16.95) |
| 10/12/2021 | KEYBOARD REFUND | AMZN MKTP US | \$ (24.03) |
| 10/12/2021 | CLASSROOM SUPPLIES - REFUND | AMZN MKTP US | \$ (23.37) |
| 10/12/2021 | CTE CLASSROOM SUPPLIES | AMZN MKTP US 2759X0AF2 | \$ 475.59 |
| 10/12/2021 | SPED CLASSROOM SUPPLIES | AMZN MKTP US 2753Q4S11 | \$ 179.00 |
| 10/12/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2756R05V0 | \$ 12.22 |
| 10/12/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2758F9MP0 | \$ 6.86 |
| 10/12/2021 | OFFICE SUPPLIES | AMZN MKTP US 279W66Q11 | \$ 65.99 |
| 10/12/2021 | LIBRARY BOOKS | AMZN MKTP US 272HC0JK2 | \$ 444.95 |
| 10/12/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2736Q5T12 | \$ 5.49 |
| 10/12/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 279MR3QD1 | \$ 482.76 |
| 10/12/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 279601QL1 | \$ 119.66 |
| 10/12/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 274H55JG2 | \$ 229.57 |
| 10/12/2021 | SPOOKY STEM DAY SUPPLIES | AMZN MKTP US 279R37TQ2 | \$ 572.21 |
| 10/12/2021 | FLASH DRIVE FOR YEARBOOK CLASS CAMERA | AMAZON.COM 274EB0MP0 | \$ 18.99 |
| 10/12/2021 | 5 COPIES OF LEAD A HIGHLY RELIABLE SCHOOL BY MARZANO | AMAZON.COM 271U40QR1 | \$ 184.75 |
| 10/12/2021 | ADMIN SUPPLIES | AMAZON.COM 272NC7M00 A | \$ 32.81 |
| 10/12/2021 | PLAYGROUND EQUIPMENT | AMZN MKTP US 276KP6QD1 | \$ 542.00 |
| 10/12/2021 | ART SUPPLIES | AMAZON.COM 273WM2QP1 A | \$ 99.14 |
| 10/12/2021 | CABLES AND SPEAKERS | AMAZON.COM 278T00861 A | \$ 124.64 |
| 10/12/2021 | APPS | APPLE.COM/BILL | \$ 9.99 |
| 10/12/2021 | CABLES AND SPEAKERS | AMAZON.COM 2756G1570 A | \$ 52.58 |
| 10/12/2021 | MINT LIFE SAVERS | AMZN MKTP US 272F625T0 | \$ 73.92 |
| 10/12/2021 | GEL PAD BANDAGES | AMZN MKTP US 275CV30V2 | \$ 34.95 |
| 10/12/2021 | SUPPLIES OT/PT | AMZN MKTP US 276O46DT1 | \$ 114.66 |
| 10/12/2021 | STUDENT SENSORY ITEM/OFFICE & NURSE | AMAZON.COM 270SO3JE2 A | \$ 9.98 |
| 10/12/2021 | SENSORY SUPPLIES | AMZN MKTP US 2779A8641 | \$ 33.90 |
| 10/12/2021 | REFUND ON ITEM SENT BACK | AMAZON.COM AMZN.COM/BI | \$ (9.08) |
| 10/12/2021 | PEN SUPPLIES | AMZN MKTP US 276QM9651 | \$ 17.26 |
| 10/13/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 2737830J2 | \$ 600.41 |
| 10/13/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 279OP40D2 | \$ 71.61 |
| 10/13/2021 | COUNSELING SUPPLIES | AMZN MKTP US 2771331V2 | \$ 117.58 |
| 10/13/2021 | REFUND FOR ADMIN SUPPLIES | AMZN MKTP US | \$ (457.31) |
| 10/13/2021 | SCHOOL PLUS SUPPLIES | AMZN MKTP US 279JM7K51 | \$ 29.98 |
| 10/13/2021 | SCHOOL PLUS SUPPLIES | AMZN MKTP US 271OY66C0 | \$ 42.33 |

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| 10/13/2021 | K-3 LITERACY SUPPLIES | AMZN MKTP US 272DK2062 | \$ 373.10 |
| 10/13/2021 | 2ND GRADE SUPPLIES | AMZN MKTP US 275OJ90D2 | \$ 125.73 |
| 10/13/2021 | K-3 LITERACY SUPPLIES | AMZN MKTP US 275TT0GD2 | \$ 47.98 |
| 10/13/2021 | SUPPLIES FOR 1ST/2ND GRADE COMBO CLASS | AMZN MKTP US 278019291 | \$ 40.68 |
| 10/13/2021 | KINDERGARTEN SUPPLIES | AMAZON.COM 276DM06V0 | \$ 43.99 |
| 10/13/2021 | BEAKER BUCK STORE | AMZN MKTP US 276AM1SMO | \$ 141.14 |
| 10/13/2021 | BEAKER BUCK STORE | AMZN MKTP US 2717559X1 | \$ 53.97 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441315673 | \$ 534.57 |
| 10/13/2021 | CROSS COUNTRY MEET LODGING | WYNDHAM | \$ 1,283.23 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310281 | \$ 84.06 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310283 | \$ 84.06 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310286 | \$ 120.34 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441315672 | \$ 534.57 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441315671 | \$ 534.57 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310284 | \$ 84.06 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310285 | \$ 84.06 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310287 | \$ 144.60 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441315669 | \$ 534.57 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441315667 | \$ 534.57 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441315670 | \$ 534.57 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441315668 | \$ 534.57 |
| 10/13/2021 | COUNSELING DEPT PD LUNCH | PANERA BREAD #601934 O | \$ 155.65 |
| 10/13/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2736G3PZ2 | \$ 22.98 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310280 | \$ 471.56 |
| 10/13/2021 | DECA CONFERENCE TRAVEL | SOUTHWES 5261441310282 | \$ 84.06 |
| 10/13/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 279OL8830 | \$ 369.08 |
| 10/13/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 278IR79Q1 | \$ 462.90 |
| 10/13/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 276CQ01O2 | \$ 3.40 |
| 10/13/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 279DX70Q2 | \$ 19.99 |
| 10/13/2021 | OFFICE SUPPLIES-TONER, 3 RING BINDERS, MISC | AMZN MKTP US 2774P6QD0 | \$ 271.65 |
| 10/13/2021 | LANYARDS FOR VISITOR AND SUB BADGES | AMZN MKTP US 2714V0GL2 | \$ 15.57 |
| 10/13/2021 | TOWNE AIRFARE ISBA CONVENTION NOV 17-19 IN BOISE | ALASKA A 0272116826977 | \$ 337.40 |
| 10/13/2021 | APP | APPLE.COM/BILL | \$ 249.99 |
| 10/13/2021 | ALARMED AED DEFIBRILLATOR | AMZN MKTP US 277Z032H1 | \$ 199.00 |
| 10/13/2021 | AIRFARE 11/2-11/4 BOISE TRANSITION INSTITUTE | ALASKA A 0272116779885 | \$ 185.80 |
| 10/13/2021 | AIRFARE 11/2-11/4 BOISE TRANSITION INSTITUTE | ALASKA A 0272116779887 | \$ 185.80 |
| 10/13/2021 | BEVERAGE DISPENSER 2.5 GALLON | AMZN MKTP US 2738W4152 | \$ 13.50 |
| 10/13/2021 | AIRFARE 11/2-11/4 BOISE TRANSITION INSTITUTE | ALASKA A 0272116779884 | \$ 185.80 |
| 10/13/2021 | AIRFARE 11/2-11/4 BOISE TRANSITION INSTITUTE | ALASKA A 0272116779886 | \$ 185.80 |
| 10/13/2021 | AIRFARE 11/2-11/4 BOISE TRANSITION INSTITUTE | ALASKA A 0272116779888 | \$ 185.80 |
| 10/13/2021 | READING GUIDE HIGHLIGHT STRIPS | AMZN MKTP US 2768210A2 | \$ 15.98 |
| 10/13/2021 | SUPPLIES FOR TAYLOR'S CLASSROOM | AMZN MKTP US 277U37791 | \$ 118.25 |
| 10/13/2021 | BINDERS FOR CLASSROOM WRITING | AMZN MKTP US 271TV0GS2 | \$ 316.91 |
| 10/13/2021 | ASN CONFERENCE HOTEL | HILTON HOTELS CHICAGO | \$ 841.77 |
| 10/14/2021 | GENERAL CLASSROOM SUPPLIES | AMZN MKTP US 275JE8XQ2 | \$ 47.40 |
| 10/14/2021 | NEW DESK FOR NURSE | AMAZON.COM 271K50K30 | \$ 431.64 |
| 10/14/2021 | NEW DESK FOR NURSE | AMAZON.COM 274260X12 | \$ 206.99 |
| 10/14/2021 | ADMIN OFFICE SUPPLIES | AMZN MKTP US 277BF1KD0 | \$ 14.44 |
| 10/14/2021 | OSP CLASSROOM SUPPLIES | AMZN MKTP US 270EI3RY1 | \$ 195.86 |
| 10/14/2021 | SUPPLIES | AMZN MKTP US 2703S7XA2 | \$ 33.98 |
| 10/14/2021 | ATHLETICS OFFICE SUPPLIES | AMAZON.COM 279DN8IZ1 | \$ 876.56 |
| 10/14/2021 | SPED SUPPLIES | AMZN MKTP US 270CW2U71 | \$ 33.20 |
| 10/14/2021 | ALP J WILLIAMS TEACHER PAY TEACHERS | TEACHERSPAYTEACHERS.CO | \$ 174.84 |
| 10/14/2021 | SUMMER READING CHALLENGE SUPPLIES | AMZN MKTP US 272PJ1MQ2 | \$ 82.94 |
| 10/14/2021 | SCRIPPS SPELLING BEE ENROLLMENT FEE | SCRIPPS SPELLING BEE | \$ 175.00 |
| 10/14/2021 | CLASSROOM HEADPHONES | AMZN MKTP US 276469IX1 | \$ 79.00 |
| 10/14/2021 | GENERAL STAFF SUPPLIES | WM SUPERCENTER #3511 | \$ 74.00 |
| 10/14/2021 | APP | APPLE.COM/BILL | \$ 41.99 |
| 10/14/2021 | BOISE TRANSITION INSTITUTE 11/02-11/04 | ALASKA A 0272116907538 | \$ 185.80 |
| 10/14/2021 | NURSING SUPPLIES | AMZN MKTP US 275EJ2R71 | \$ 470.04 |
| 10/14/2021 | LICENSE FEE FOR PROJECT SEARCH | CHMC-ACCOUNTING | \$ 300.00 |
| 10/14/2021 | SUPPLIES FOR CARDBOARD CHALLENGE | AMZN MKTP US 270P97RY1 | \$ 292.92 |

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| 10/14/2021 | MAGNETIC FOLDER BINS | LAKESHORE LEARNING MAT | \$ | 46.98 |
| 10/14/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 274HQ99V1 | \$ | 34.99 |
| 10/14/2021 | FIDGETS AND SUPPLIES FOR SENSORY ROOM | AMZN MKTP US 273RU7V12 | \$ | 103.89 |
| 10/14/2021 | ART SUPPLIES | AMZN MKTP US 2736N9K40 | \$ | 179.75 |
| 10/14/2021 | BOOKS 2/3 GRADE LITERACY | AMZN MKTP US 274D93U11 | \$ | 60.00 |
| 10/14/2021 | BOOKS FOR FINE ARTS P/T | AMAZON.COM 278QL37T0 | \$ | 28.54 |
| 10/14/2021 | BOOKS FOR 2/3 LITERACY | AMZN MKTP US 2799I22Q0 | \$ | 87.18 |
| 10/14/2021 | DOOR STOPPERS FOR DOORS PER | AMZN MKTP US 274ID0IF1 | \$ | 56.61 |
| 10/15/2021 | NEW TEACHER DESK | AMZN MKTP US 270817W31 | \$ | 439.00 |
| 10/15/2021 | SNACKS FOR STAFF MEETING ON 10/13 | SUPER 1 FOODS COUER | \$ | 39.41 |
| 10/15/2021 | 1ST GRADE BOOKS | AMAZON.COM 276MD55L2 | \$ | 50.19 |
| 10/15/2021 | SPEAKERS FOR ALP | AMAZON.COM 276JI4W11 | \$ | 39.88 |
| 10/15/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 275646W21 | \$ | 28.97 |
| 10/15/2021 | AMAZON REFUND FOR UNDELIVERED ITEM | AMZN MKTP US | \$ | (11.55) |
| 10/15/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2786W0BO2 | \$ | 20.34 |
| 10/15/2021 | NURSING SUPPLIES | AMZN MKTP US 271DB0YW1 | \$ | 22.46 |
| 10/15/2021 | KEYBOARD/MOUSE | AMAZON.COM 278001512 A | \$ | 24.99 |
| 10/15/2021 | ASCA MEMBERSHIP | - ASCA - | \$ | 129.00 |
| 10/15/2021 | MEMBERSHIP FOR ASC | - ASCA - | \$ | 129.00 |
| 10/15/2021 | POPCORN FOR AWESOME PAWSOME REWARDS | AMZN MKTP US 2746E4WN1 | \$ | 114.29 |
| 10/15/2021 | BOOK | AMAZON.COM 277YJ49H0 | \$ | 7.25 |
| 10/15/2021 | SUPPLIES | AMZN MKTP US 2787J1W41 | \$ | 5.99 |
| 10/18/2021 | JR ENGINEERING SUPPLIES | HARBOR FREIGHT TOOLS 4 | \$ | 97.09 |
| 10/18/2021 | ITEMS FOR NEEDY FAMILY - REIMBURSE W/SBAA DONATION \$\$ | TJ MAXX #873 | \$ | 107.94 |
| 10/18/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2713O4D22 | \$ | 30.00 |
| 10/18/2021 | NEW DESK NURSE | AMZN MKTP US 2Y6OW0C00 | \$ | 227.01 |
| 10/18/2021 | OFFICE SUPPLIES | AMZN MKTP US 2Y9PO3L10 | \$ | 41.98 |
| 10/18/2021 | 1ST GRADE SUPPLIES | AMZN MKTP US 271VF5Q42 | \$ | 313.98 |
| 10/18/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2713418P2 A | \$ | 27.98 |
| 10/18/2021 | GOLF SUPPLIES | AMAZON.COM 2Y0LR1N80 A | \$ | 509.99 |
| 10/18/2021 | COUNSELING DEPT SUPPLIES | AMZN MKTP US 2Y26P0LDO | \$ | 50.85 |
| 10/18/2021 | PURE CITRUS SPRAY 4 OZ AIR FRESHNER | AMZN MKTP US 2Y2DE2L90 | \$ | 38.05 |
| 10/18/2021 | LIBRARY BOOK | AMZN MKTP US 2Y71R8C60 | \$ | 24.33 |
| 10/18/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 274AS9YK0 | \$ | 13.99 |
| 10/18/2021 | LIBRARY SUPPLIES | AMZN MKTP US 2791X2Q52 | \$ | 19.99 |
| 10/18/2021 | OFFICE SUPPLIES | STICKER MULE | \$ | 13.00 |
| 10/18/2021 | OFFICE SUPPLIES- STICKERS | STICKER MULE | \$ | 25.00 |
| 10/18/2021 | CAMERAS | AMZN MKTP US 2Y0ND1LV0 | \$ | 1,020.00 |
| 10/18/2021 | TAPE DISPENSERS AND TOOL KIT | AMZN MKTP US 2Y8602OL1 | \$ | 86.84 |
| 10/18/2021 | IPAD CASE AND KEYBOARD | AMZN MKTP US 272H962Z2 | \$ | 48.98 |
| 10/18/2021 | LOCKDOWN BOOKS | AMAZON.COM 2Y8CR13O1 A | \$ | 60.91 |
| 10/18/2021 | FIDGETS, PAPER, PENS | AMZN MKTP US 2Y0WR3L00 | \$ | 136.42 |
| 10/18/2021 | COLORLED PENCILS | AMAZON.COM 272KB1R90 A | \$ | 5.97 |
| 10/18/2021 | SANDWHICH BOARDS | AMZN MKTP US 277V607G2 | \$ | 275.16 |
| 10/18/2021 | SUPPLIES FOR SPED | AMAZON.COM 2Y9PZ6L50 A | \$ | 106.62 |
| 10/18/2021 | SUPPLIES FOR INCENTIVES | AMZN MKTP US 2Y04W9NT1 | \$ | 11.99 |
| 10/18/2021 | RESOURCES FOR TEACHERS | AMAZON.COM 272HQ0252 A | \$ | 90.98 |
| 10/18/2021 | CLASSROOM SUPPLIES FOR 4TH GRADE | AMAZON.COM 2Y7MU2FK0 | \$ | 64.99 |
| 10/18/2021 | SUPPLIES FOR SPED | AMAZON.COM 2Y2U94ZP1 A | \$ | 12.29 |
| 10/18/2021 | SCIENCE INSTITUTE REGISTRATION | PBEC | \$ | 700.00 |
| 10/18/2021 | FINGERBOARD TAPE/WOOD | AMZN MKTP US 2Y1BT43K1 | \$ | 11.94 |
| 10/18/2021 | TEACHER LICENSES LAST YEAR/ASK FOR REFUND | EDUCATIONCOM SCHOOL | \$ | 600.00 |
| 10/18/2021 | OFFICE SUPPLIES AND CLASSROOM SUPPLIES | AMAZON.COM 274RD8282 | \$ | 148.67 |
| 10/18/2021 | INK FOR TITLE PRINTER | AMZN MKTP US 2Y0PC0JM1 | \$ | 46.58 |
| 10/18/2021 | AMELIA BEDELIA CHAPTER BOOKS 2ND/3RD GRADES | AMZN MKTP US 2Y2KX6071 | \$ | 38.44 |
| 10/18/2021 | BUTCHER PAPER FOR STAFF | AMAZON.COM 2Y4XE1JC1 | \$ | 66.09 |
| 10/18/2021 | BUTCHER PAPER ROLLS FOR STAFF | AMZN MKTP US 271SF2Q82 | \$ | 147.50 |
| 10/18/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y1DY23J1 | \$ | 65.06 |
| 10/18/2021 | SUPPLIES | AMZN MKTP US 275S472N2 | \$ | 5.68 |
| 10/19/2021 | SCIENCE CLASSROOM SUPPLIES | AMZN MKTP US 2Y0NA0J10 | \$ | 119.98 |
| 10/19/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y2W28TZ0 | \$ | 160.63 |
| 10/19/2021 | DRAMA CLASSROOM SUPPLIES | AMZN MKTP US 2Y1650E61 | \$ | 28.99 |

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| 10/19/2021 | COUNSELING SUPPLIES | AMZN MKTP US 2720K3IN2 | \$ 90.44 |
| 10/19/2021 | GIRLS SOCCER HATS | AMZN MKTP US 2Y8NT6161 | \$ 261.62 |
| 10/19/2021 | 2 YARDS PLAYGROUND CHIPS - NEXA | ALPINE BARKBLOWING HYD | \$ 120.00 |
| 10/19/2021 | ADMIN OFFICE SUPPLIES | AMZN MKTP US 270LL1IQ2 | \$ 26.96 |
| 10/19/2021 | GOLF SUPPLIES | AMZN MKTP US 2Y72C9T80 | \$ 49.96 |
| 10/19/2021 | DUAL CREDIT SUPPLIES | AMZN MKTP US 2791Q0RP2 | \$ 148.38 |
| 10/19/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y8F56061 | \$ 150.37 |
| 10/19/2021 | GIRLS NIGHT OUT SUPPLIES | WM SUPERCENTER #3511 | \$ 141.80 |
| 10/19/2021 | SPOOKY STEM SUPPLIES | AMZN MKTP US 272BZ3RQ2 | \$ 11.84 |
| 10/19/2021 | DINNER FOR BOARD EXEC SESSION ON 10-18-21 | PANERA BREAD #601934 O | \$ 64.15 |
| 10/19/2021 | BUILDING SUPPLIES | AMAZON.COM 2Y6HE3EW1 | \$ 57.25 |
| 10/19/2021 | CONVEX MIRRORS 3RD GR | AMAZON.COM 2Y1YF4ET1 A | \$ 220.72 |
| 10/19/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2Y6IG3TWO A | \$ 173.94 |
| 10/19/2021 | CLASSROOM SUPPLIES FOR SPED | AMZN MKTP US 2Y2SE2AD1 | \$ 56.94 |
| 10/19/2021 | TITLE SUPPLIES FOR READING NIGHT PO# 8702200004 | AMZN MKTP US 2Y55E1TW0 | \$ 19.99 |
| 10/19/2021 | ASCA VIRTUAL CONF-L. SALES | - ASCA - | \$ 99.00 |
| 10/19/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y1DX00R1 | \$ 10.30 |
| 10/19/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y7420TB0 | \$ 11.45 |
| 10/19/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y5YA30C1 | \$ 11.10 |
| 10/19/2021 | BOOKS FOR MUSIC | AMZN MKTP US 273A45R02 | \$ 13.31 |
| 10/19/2021 | BOOKS AND SUPPLIES | AMZN MKTP US 2Y5N940V1 | \$ 182.71 |
| 10/19/2021 | SUPPLIES | AMZN MKTP US 2704X1WE2 | \$ 94.99 |
| 10/20/2021 | BASEBALL SUPPLIES | AMZN MKTP US 2Y07T1030 | \$ 79.46 |
| 10/20/2021 | ADMIN DESK | AMAZON.COM 2Y42N2PT1 A | \$ 509.59 |
| 10/20/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y0367PW1 | \$ 48.98 |
| 10/20/2021 | ADMIN OFFICE SUPPLIES | AMZN MKTP US 2795V3Y12 | \$ 55.02 |
| 10/20/2021 | 1ST GRADE SUPPLIES | AMAZON.COM 2Y5M85GW1 | \$ 13.04 |
| 10/20/2021 | 1ST GRADE SUPPLIES | AMZN MKTP US 272EG9YO2 | \$ 13.04 |
| 10/20/2021 | ADMIN OFFICE SUPPLIES | AMAZON.COM 2Y7RP2PG1 | \$ 190.02 |
| 10/20/2021 | DUAL CREDIT SUPPLIES | AMZN MKTP US 2Y2L81OT2 | \$ 46.99 |
| 10/20/2021 | ADMIN OFFICE SUPPLIES - REFUND | AMZ AMAZON.COM | \$ (190.02) |
| 10/20/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y11N2MC1 | \$ 60.88 |
| 10/20/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y3WW2CE2 | \$ 3.49 |
| 10/20/2021 | CLASSROOM FLAGS | AMZN MKTP US 279L21YM2 | \$ 14.95 |
| 10/20/2021 | REGISTRATION C10219 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | REGISTRATION C10399 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | VENDOR CHARGED IN ERROR | ID TRANSDEPT 208332010 | \$ (23.90) |
| 10/20/2021 | REGISTRATION C10388 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | REGISTRATION C10386 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | REGISTRATION C10522 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | VENDOR CHARGED IN ERROR | ID TRANSDEPT 208332010 | \$ 23.90 |
| 10/20/2021 | REGISTRATION C10195 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | REGISTRATION C10645 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | REGISTRATION C13940 | ID TRANSDEPT 208332010 | \$ 23.69 |
| 10/20/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y2NC1PO0 | \$ 28.99 |
| 10/20/2021 | GLOVES AND WIPES | AMZN MKTP US 2Y09C3F22 | \$ 102.60 |
| 10/20/2021 | IPAD CASE | AMZN MKTP US 2Y4FF3XP1 | \$ 21.98 |
| 10/20/2021 | BINDER CLIPS FOR TEACHER SUPPLIES | AMZN MKTP US 2Y2Z450V0 | \$ 9.99 |
| 10/20/2021 | FILE CAB. TEACHER SUPPLIES | AMZN MKTP US 2Y0LJ8050 | \$ 73.99 |
| 10/20/2021 | TITLE SUPPLIES FOR READING NIGHT | AMZN MKTP US 2Y32711W0 | \$ 5.02 |
| 10/20/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2Y7YK1XF1 | \$ 38.29 |
| 10/20/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y3D28XQ1 | \$ 114.50 |
| 10/20/2021 | AWARD PAPER | AMZN MKTP US 2Y6MD5G61 | \$ 79.92 |
| 10/20/2021 | PEBC SCIENCE INSTITUTE REFUND | PBEC | \$ (700.00) |
| 10/20/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y14H5EG0 | \$ 9.03 |
| 10/20/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y9KZ80R0 | \$ 9.67 |
| 10/20/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y5RE01D0 | \$ 6.53 |
| 10/20/2021 | BOOKS FOR MUSIC | AMAZON.COM 2Y2M70G41 A | \$ 19.88 |
| 10/20/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y7IP80V0 | \$ 7.98 |
| 10/20/2021 | BOOK FOR MUSIC | AMZN MKTP US 274YG9YC2 | \$ 10.88 |
| 10/20/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y9R021F0 | \$ 5.99 |
| 10/20/2021 | REPLENISH BUTCHER PAPER ROLLS FOR STAFF | AMAZON.COM 2Y3NQ0PP0 | \$ 350.73 |

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| 10/20/2021 | CLASSROOM SUPPLIES | STAPLES 00109421 | \$ | 96.70 |
| 10/20/2021 | 58.74 SOS FOR FUN DAY SUPPLIES TO REIMBURSE | AMZN MKTP US 2Y0358P71 | \$ | 58.74 |
| 10/20/2021 | SUPPLIES | AMZN MKTP US 271QU0Y72 | \$ | 42.00 |
| 10/21/2021 | KERR CLASSROOM SUPPLIES | AMZN MKTP US 2Y7WJ84H2 | \$ | 495.00 |
| 10/21/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y31L45N1 | \$ | 44.94 |
| 10/21/2021 | BASEBALL SUPPLIES | AMZN MKTP US 2Y79L6B51 | \$ | 548.64 |
| 10/21/2021 | DRAMA CLASSROOM SUPPLIES | AMZN MKTP US 2Y82T2BR1 | \$ | 103.05 |
| 10/21/2021 | COUNSELING OFFICE SUPPLIES | AMAZON.COM 2Y31J48E1 | \$ | 347.78 |
| 10/21/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y3JC25Y1 | \$ | 7.98 |
| 10/21/2021 | SCIENCE CLASSROOM SUPPLIES | AMAZON.COM 2Y2S90H41 | \$ | 77.10 |
| 10/21/2021 | GOLF SUPPLIES | AMZN MKTP US 2Y19Y4LP2 | \$ | 199.99 |
| 10/21/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y5ZX3NQ2 | \$ | 9.42 |
| 10/21/2021 | CLASSROOM SUPPLIE | AMAZON.COM 2Y6LN2BY1 A | \$ | 59.99 |
| 10/21/2021 | STUDENT COUNCIL SUPPLIES | AMZN MKTP US 2Y1SP8LY2 | \$ | 82.19 |
| 10/21/2021 | SECURITY SUPPLIES | AMZN MKTP US 2Y7XR8861 | \$ | 20.58 |
| 10/21/2021 | LITHIUM BATTERIES (3) | AMZN MKTP US 2Y4NG05L1 | \$ | 65.97 |
| 10/21/2021 | SPOOKY STEM & OFFICE | AMZN MKTP US 2Y98K0BW1 | \$ | 79.77 |
| 10/21/2021 | SPOOKY STEM SUPPLIES | AMZN MKTP US 2Y0AN7841 | \$ | 11.55 |
| 10/21/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y67Q74H2 | \$ | 34.50 |
| 10/21/2021 | DATE STAMP RECEIVED | AMZN MKTP US 2Y9ND1M81 | \$ | 18.50 |
| 10/21/2021 | LITTLE SPOT BOX SET FOR TEACHERS | AMAZON.COM 2Y8IQ7NY2 | \$ | 92.73 |
| 10/21/2021 | TITLE SUPPLIES FOR READING NIGHT PO# 8702200004 | AMZN MKTP US 2Y6F19NW2 | \$ | 100.49 |
| 10/21/2021 | ADMIN SUPPLIES | AMAZON.COM 2Y98G8BB1 | \$ | 65.88 |
| 10/21/2021 | ASCA VIRTUAL CONFERENCE | - ASCA - | \$ | 99.00 |
| 10/21/2021 | CANON 106 TONER CARTRIDGE | AMZN MKTP US 2Y6010M60 | \$ | 97.99 |
| 10/21/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y2CG85J1 | \$ | 8.44 |
| 10/21/2021 | GIFT FOR ARTIST IN RESIDENCE | SP MTN MADNESS SOAP | \$ | 45.00 |
| 10/22/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y4QY58Z1 | \$ | 15.90 |
| 10/22/2021 | MATH DEPT SUPPLIES-DONATION | AMAZON.COM 2Y5HM1BU0 | \$ | 40.19 |
| 10/22/2021 | LIBRARY SUPPLIES | AMAZON.COM 2Y0HR7TY2 | \$ | 38.98 |
| 10/22/2021 | CONSELING OFFICE SUPPLIES | AMZN MKTP US 2Y2117332 | \$ | 596.67 |
| 10/22/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y9UT03Z2 | \$ | 141.71 |
| 10/22/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y3FB9621 | \$ | 138.96 |
| 10/22/2021 | PROFESSIONAL DEVELOPMENT BOOK FOR LIFE SKILLS | AMAZON.COM 2Y1597AD2 | \$ | 35.90 |
| 10/22/2021 | CLASSROOM BOOK | AMAZON.COM 2Y1N296W1 | \$ | 17.98 |
| 10/22/2021 | AP SUPPLIES | AMZN MKTP US 2Y9IO3QH1 | \$ | 12.84 |
| 10/22/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y6R448V0 | \$ | 9.00 |
| 10/22/2021 | SPED CLASSROOM SUPPLIES RETURN | AMZN MKTP US | \$ | (17.98) |
| 10/22/2021 | Q150 50-AMP SINGLE POLE CIRCUIT BREAKER | AMZN MKTP US 2Y9307BJ0 | \$ | 11.11 |
| 10/22/2021 | OFFICE SUPPLIES | AMZN MKTP US 2Y02Y38V1 | \$ | 19.99 |
| 10/22/2021 | COPY OF REGISTRATION C15093 | ID TRANSDEPT 208332010 | \$ | 5.15 |
| 10/22/2021 | COPY REGISTRATION C11032 | ID TRANSDEPT 208332010 | \$ | 5.15 |
| 10/22/2021 | COPIES OF REGISTRATIONS C14891 C14890 | ID TRANSDEPT 208332010 | \$ | 10.30 |
| 10/22/2021 | COPY REGISTRATION C11056 | ID TRANSDEPT 208332010 | \$ | 5.15 |
| 10/22/2021 | COPY LICENSE REGISTRATION C18915 | ID TRANSDEPT 208332010 | \$ | 5.15 |
| 10/22/2021 | COPY LICENSE REGISTRATION C15094 | ID TRANSDEPT 208332010 | \$ | 5.15 |
| 10/22/2021 | COPIES OF REGISTRATIONS C18916 C18917 | ID TRANSDEPT 208332010 | \$ | 10.30 |
| 10/22/2021 | LABELS AND STAPLES | AMAZON.COM 2Y9EA16P1 A | \$ | 51.34 |
| 10/22/2021 | FAMILY AND COMMUNITY ENGAGEMENT CONFERENCE | FACE CONFERENCE | \$ | 125.00 |
| 10/22/2021 | SUPPLIES CARDBOARD CHALLENGE | DOLLAR TREE | \$ | 42.00 |
| 10/22/2021 | CARDSTOCK RETURNED | AMZN MKTP US | \$ | (73.08) |
| 10/22/2021 | STANDING DESK | AMZN MKTP US 2Y4VZ5B50 | \$ | 169.99 |
| 10/22/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y3XD2Q60 | \$ | 9.06 |
| 10/22/2021 | REFUND ON BOOK THAT WAS OUT OF STOCK | AMZN MKTP US | \$ | (5.95) |
| 10/22/2021 | BOOKS | AMAZON.COM 2Y2CL1830 A | \$ | 127.22 |
| 10/22/2021 | SUPPLIES | AMZN MKTP US 2Y7W81JT2 | \$ | 32.99 |
| 10/25/2021 | BOYS BASKETBALL PLAY PROGRAM | FASTMODEL SPORTS | \$ | 289.99 |
| 10/25/2021 | COUNSELING OFFICE SUPPLIES | AMZN MKTP US 2Y69R5R41 | \$ | 414.97 |
| 10/25/2021 | SPEECH SUPPLIES | AMZN MKTP US PF74V7313 | \$ | 102.94 |
| 10/25/2021 | THANK YOU CARDS | AMZN MKTP US 2Y6K93VZ2 | \$ | 18.98 |
| 10/25/2021 | SPED CLASSROOM SUPPLIES | AMAZON.COM 2Y4Q37VT2 | \$ | 13.07 |
| 10/25/2021 | ADMIN OFFICE SUPPLIES | AMAZON.COM 2Y0N97950 A | \$ | 28.61 |

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| 10/25/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y56D72Q1 | \$ | 13.80 |
| 10/25/2021 | POSTBASE FEDERAL METER RENTAL | FP MAILING SOLUTIONS | \$ | 528.00 |
| 10/25/2021 | BATTERIES - MAINTENANCE STOCK | AMAZON.COM 2Y9421IQ1 A | \$ | 259.13 |
| 10/25/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y77D3D40 | \$ | 54.62 |
| 10/25/2021 | OFFICE SUPPLIES | AMZN MKTP US 2Y7919R90 | \$ | 72.38 |
| 10/25/2021 | PAINT FOR OFFICE | LOWES #00018 | \$ | 45.94 |
| 10/25/2021 | SHELF MOUNTING HARDWARE | SERIGHTS ACE HDWE | \$ | 5.58 |
| 10/25/2021 | CAKE FOR BUS DRIVER APPRECIATION | ALBERTSONS #0243 | \$ | 63.98 |
| 10/25/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y94G1I61 | \$ | 50.40 |
| 10/25/2021 | AIRFARE FOR NASP CONVENTION | ALASKA A 0272117736986 | \$ | 716.39 |
| 10/25/2021 | AIRFARE TO BOSTON NASP CONFERENCE | ALASKA A 0272117736988 | \$ | 716.39 |
| 10/25/2021 | AIRFARE FOR NASP CONVENTION IN BOSTON | ALASKA A 0272117736985 | \$ | 716.39 |
| 10/25/2021 | AIRFARE TO BOSTON NASP CONFERENCE | ALASKA A 0272117736987 | \$ | 716.39 |
| 10/25/2021 | AIRFARE ALASKA AIR BOSTON NASP | ALASKA A 0272117736989 | \$ | 716.39 |
| 10/25/2021 | SWIFTER WITH PADS | AMAZON.COM 2Y9Y48I51 | \$ | 71.52 |
| 10/25/2021 | CRAYOLA MARKER SET | AMZN MKTP US 2Y3MJ42R1 | \$ | 12.00 |
| 10/25/2021 | SUPPLIES FOR CARDBOARD CHALLENGE | WM SUPERCENTER #3472 | \$ | 41.56 |
| 10/25/2021 | ALPINE SPICED CIDER | SMART FOODSERVICE 504 | \$ | 19.84 |
| 10/25/2021 | CLASS ROOM SUPPLIES SOCIAL WORK | AMZN MKTP US 2Y0WS3UX0 | \$ | 18.98 |
| 10/25/2021 | CLASS ROOM SUPPLIES SOCIAL WORK | AMZN MKTP US 2Y5JD32Y1 | \$ | 42.82 |
| 10/25/2021 | ART SUPPLIES | AMZN MKTP US 2Y13O9B82 | \$ | 83.93 |
| 10/25/2021 | REFUND FROM EDUCATION.COM FOR TEACHER'S LICENSE | EDUCATIONCOM SCHOOL | \$ | (600.00) |
| 10/25/2021 | FRAMES FOR TEACHER OF THE MONTH PRESENTATIONS. | AMZN MKTP US 2Y0BF8I01 | \$ | 170.97 |
| 10/25/2021 | PICTURE FRAME PURCHASED FOR TEACHER OF THE MONTH | OFFICEMAX/DEPOT 6525 | \$ | 5.99 |
| 10/25/2021 | OFFICE SUPPLIES, TONER, FATIGUE MAT | AMZN MKTP US 2Y8DY9I31 | \$ | 121.11 |
| 10/25/2021 | TONER CARTRIDGES-TITLE PRINTER | AMZN MKTP US 2Y11O50X2 | \$ | 46.58 |
| 10/25/2021 | BOOKS FOR MUSIC | AMZN MKTP US 2Y6OC59T1 | \$ | 14.14 |
| 10/25/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2Y2LW3M92 A | \$ | 29.70 |
| 10/25/2021 | LUNCH FOR ARTIST IN RESIDENCE | SHIKI HIBACHI SUSHI | \$ | 83.94 |
| 10/25/2021 | 112.30 MR. CLEAN MAGIC ERASERS FOR HALLWAYS | AMAZON.COM 2Y1YE01Z2 | \$ | 112.30 |
| 10/25/2021 | SUPPLIES | AMZN MKTP US 2Y3UK8HF2 | \$ | 52.92 |
| 10/25/2021 | SUPPLIES | AMZN MKTP US 2Y8JE2281 | \$ | 50.94 |
| 10/25/2021 | SUPPLIES | AMZN MKTP US 2Y69N8920 | \$ | 85.67 |
| 10/25/2021 | SUPPLIES | AMZN MKTP US 8Q25F6ZU3 | \$ | 145.85 |
| 10/26/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y9BZ36U2 | \$ | 45.89 |
| 10/26/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2Y6FN3D62 A | \$ | 41.89 |
| 10/26/2021 | CLASSROOM SUPPLIES | AMZN MKTP US QP3VI7O43 | \$ | 492.62 |
| 10/26/2021 | U OF I DUAL CREDIT NOVEL | AMAZON.COM 2Y6D24DK2 | \$ | 7.19 |
| 10/26/2021 | 1ST/2ND GRADE COMBO CLASSROOM SUPPLIES | AMZN MKTP US SS4YX51L3 | \$ | 62.51 |
| 10/26/2021 | STOP SIGN | AMAZON.COM 2Y7FN3DV2 | \$ | 66.48 |
| 10/26/2021 | ADMIN SUPPLIES | AMZN MKTP US 2Y9SV36F2 | \$ | 79.99 |
| 10/26/2021 | VICKER'S DIRECTIONAL CONTROL VALVE | AMZN MKTP US 2Y11W8Q22 | \$ | 254.18 |
| 10/26/2021 | CTE SUPPLIES | AMAZON.COM OV0XB1323 A | \$ | 649.00 |
| 10/26/2021 | RUSSELL | AMZN MKTP US 3H27233D3 | \$ | 39.66 |
| 10/26/2021 | CLASSROOM SUPPLIES | AMZN MKTP US QO5L98MU3 | \$ | 6.66 |
| 10/26/2021 | HEATHER SOMERS SMORE ACCOUNT SUBSCRIPTION | SMORE.COM - EDUCATOR | \$ | 79.00 |
| 10/26/2021 | CLASSROOM SUPPLIES FOR RACHEL CHAMBERLIN | AMZN MKTP US 2Y9ZI4QD2 | \$ | 18.20 |
| 10/26/2021 | LIGHT DIFFUSER FOR OFFICE LIGHTS | AMZN MKTP US H03WE0RJ3 | \$ | 69.98 |
| 10/26/2021 | SUBSCRIPTION/COX | STORYBOARD THAT | \$ | 34.47 |
| 10/27/2021 | COFFEE FOR STAFF | AMAZON.COM 2Y2PV22V2 A | \$ | 125.92 |
| 10/27/2021 | U OF I DUAL CREDIT NOVELS | AMZN MKTP US FP0J55YO3 | \$ | 59.89 |
| 10/27/2021 | OSP CLASSROOM SUPPLIES | JL DARLING | \$ | 94.45 |
| 10/27/2021 | PE CLASSROOM SUPPLIES | AMZN MKTP US 2Y4JA6292 | \$ | 62.99 |
| 10/27/2021 | SCHOOL PLUS SUPPLIES | AMZN MKTP US CU6QZ3GL3 | \$ | 35.98 |
| 10/27/2021 | SCHOOL PLUS SUPPLIES | AMZN MKTP US A16JZ2PN3 | \$ | 97.54 |
| 10/27/2021 | HEADPHONES FOR STUDENTS | AMZN MKTP US VF5TB1213 | \$ | 79.00 |
| 10/27/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y9HR3DT2 | \$ | 24.63 |
| 10/27/2021 | MUSIC SUPPLY | AMAZON.COM AN2CP4T73 | \$ | 196.99 |
| 10/27/2021 | ALP SUPPLY | AMZN MKTP US 2Y9QY5SN2 | \$ | 14.20 |
| 10/27/2021 | PROTECTION SERVICE FOR SPEAKER | AMZN MKTP US TF2MN7ZV3 | \$ | 40.57 |
| 10/27/2021 | PERKINS GRANT | SP CARBIDE 3D LLC | \$ | 190.00 |
| 10/27/2021 | PERKINS GRANT - ASPIRE 3D | FASTSPRING | \$ | 1,995.00 |

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| 10/27/2021 | MINI FRIDGE FOR CONF ROOM IN OFFICE | AMAZON.COM C500Q3MR3 A | \$ 189.99 |
| 10/27/2021 | SPEAKERS WITH MIC FOR LUNCH ROOM | AMZN MKTP US 2Y2L64742 | \$ 339.99 |
| 10/27/2021 | LIGHT DIFFUSERS FOR OFFICE | AMZN MKTP US 2Y0CB1K62 | \$ 104.97 |
| 10/27/2021 | REGISTRATION TRAILER A11964 | ID TRANSDEPT 208332010 | \$ 23.79 |
| 10/27/2021 | OFFICE SUPPLIES- STICKERS | STICKER MULE | \$ 187.00 |
| 10/27/2021 | REGISTRATION TRAILER A11317 | ID TRANSDEPT 208332010 | \$ 23.79 |
| 10/27/2021 | MICROPHONE AND ADAPTER | AMZN MKTP US ND8YV2UK3 | \$ 41.64 |
| 10/27/2021 | BATTERIES AND CSO ITEMS | AMZN MKTP US Z77R78TA3 | \$ 214.47 |
| 10/27/2021 | VAPE SENSOR | ZEPTIVE INC. | \$ 1,548.00 |
| 10/27/2021 | FOOD FOR EOP MEETING | CARUSOS SANDWICH CO IR | \$ 62.50 |
| 10/27/2021 | BATTERIES AND CSO ITEMS | AMZN MKTP US 2Y6ZU87G2 | \$ 30.99 |
| 10/27/2021 | CAPTION SAVER PRO FOR GOOGLE MEET | GUM.CO/CC CAPTIONSAVE | \$ 49.00 |
| 10/27/2021 | CROSS BORDER FEE FOR EDIFIER REMOTE | CROSS BORDER TRANS FEE | \$ 0.25 |
| 10/27/2021 | REMOTE | SP EDIFIER USA | \$ 24.98 |
| 10/27/2021 | 173.32METALDETECTORS | AMZN MKTP US 7S0KK1GS3 | \$ 173.32 |
| 10/27/2021 | \$520 WATER FILL STATION FOR 7TH HALLWAY | AMZN MKTP US 2Y00O12V2 | \$ 520.00 |
| 10/27/2021 | 18.95CUNNINGHAMCHOIRBINDERS | AMAZON.COM 2Y6O89SU2 | \$ 18.95 |
| 10/28/2021 | SOCIAL STUDIES CLASSROOM SUPPLIES | AMZN MKTP US T22MZ3F23 | \$ 109.99 |
| 10/28/2021 | U OF I DUAL CREDIT CLASSROOM SUPPLIES | AMZN MKTP US 2F3050FQ3 | \$ 472.64 |
| 10/28/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 2Y1QJ6722 | \$ 6.39 |
| 10/28/2021 | U OF I DUAL CREDIT NOVELS | AMZN MKTP US YO7Y85QU3 | \$ 66.06 |
| 10/28/2021 | OSP CLASSROOM SUPPLIES | AMZN MKTP US H68XP1WO3 | \$ 24.00 |
| 10/28/2021 | SCHOOL PLUS SUPPLIES REFUND | AMZN MKTP US | \$ (35.98) |
| 10/28/2021 | TITLE SUPPLIES | AMZN MKTP US JN11S74K3 | \$ 73.91 |
| 10/28/2021 | BOOKS FOR LIFE SKILLS CLASSROOM | AMZN MKTP US IA9IG0Z13 | \$ 14.46 |
| 10/28/2021 | COLORED PAPER FOR FUNDRAISER | OFFICEMAX/DEPOT 6525 | \$ 39.98 |
| 10/28/2021 | PD SUPPLIES | AMAZON.COM 748PV9MS3 | \$ 38.85 |
| 10/28/2021 | ADMIN OFFICE SUPPLIES | AMZN MKTP US FV74J0FC3 | \$ 46.18 |
| 10/28/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 2Y94U5732 | \$ 87.98 |
| 10/28/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 102LC0D33 | \$ 17.95 |
| 10/28/2021 | HEALTH ROOM SUPPLIES | AMZN MKTP US NZOKY09L3 | \$ 60.99 |
| 10/28/2021 | SPEAKERS FOR ELLIOTT'S ROOM #308 | AMAZON.COM 2Y7QF8IC2 | \$ 39.88 |
| 10/28/2021 | MONITOR | AMZN MKTP US 1I9LT1M13 | \$ 296.89 |
| 10/28/2021 | FOOD FOR TECH INTERVIEWS | CARUSOS SANDWICH CO IR | \$ 47.95 |
| 10/28/2021 | XLR CABLES | AMZN MKTP US TR0433HI3 | \$ 115.99 |
| 10/28/2021 | SPED SWEATSHIRTS/T-SHIRTS FOR TEACHERS AND STAFF | 4IMPRINT INC | \$ 1,585.61 |
| 10/28/2021 | WIMPY KID BOOK | AMZN MKTP US MF1KX4HY3 | \$ 10.49 |
| 10/28/2021 | TEACHER LICENSE | EDUCATION_COM PREMIUM | \$ 59.94 |
| 10/28/2021 | FILE FOLDERS | AMAZON.COM UH6OZ2TL3 A | \$ 26.48 |
| 10/28/2021 | TEACHER LICENSE | EDUCATION_COM PREMIUM | \$ 59.94 |
| 10/28/2021 | MONTHLY DIGITAL SUBSCRIPTION TO NY TIMES | NYTIMES NYTIMES | \$ 7.50 |
| 10/28/2021 | CLASSROOM SUPPLIES | AMZN MKTP US MS5YZ7VJ3 | \$ 32.92 |
| 10/28/2021 | OFFICE SUPPLIES | AMAZON.COM 6Y5Z979E3 | \$ 10.25 |
| 10/28/2021 | ALARM CLOCKS | AMZN MKTP US PI9GF9HY3 | \$ 27.68 |
| 10/29/2021 | SANDWICH FOR STUDENTS | JIMMY JOHNS - 1614 | \$ 16.27 |
| 10/29/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US 5B57H7143 | \$ 158.17 |
| 10/29/2021 | SOCIAL STUDIES CLASSROOM SUPPLIES | AMZN MKTP US IC6RJ4TY3 | \$ 26.98 |
| 10/29/2021 | MUSIC SUPPLIES | AMAZON.COM 7U5R52MT3 A | \$ 196.99 |
| 10/29/2021 | TITLE SUPPLIES | AMZN MKTP US UA0O60HV3 | \$ 10.91 |
| 10/29/2021 | SUPPLIES | AMZN MKTP US O46FQ0RM3 | \$ 14.10 |
| 10/29/2021 | CLASSROOM SUPPLIES | AMAZON.COM 2Y7TT5IL2 A | \$ 15.49 |
| 10/29/2021 | STATE SWIM ADMIN TRAVEL | DELTA 00624818650551 | \$ 581.40 |
| 10/29/2021 | VOLLEYBALL SUPPLIES | AMAZON.COM BP4270SS3 A | \$ 9.87 |
| 10/29/2021 | VOLLEYBALL SUPPLIES | AMZN MKTP US 1O1IZ7OW3 | \$ 28.54 |
| 10/29/2021 | VOLLEYBALL SUPPLIES | AMAZON.COM 9L6ZB4QB3 A | \$ 9.99 |
| 10/29/2021 | OFFICE SUPPLIES | AMZN MKTP US LS34B9G53 | \$ 22.50 |
| 10/29/2021 | CLASSROOM SUPPLIES | AMZN MKTP US H921D8073 | \$ 149.62 |
| 10/29/2021 | OFFICE SUPPLY | AMZN MKTP US GB3KU8E83 | \$ 9.98 |
| 10/29/2021 | CLASSROOM SUPPLIES | AMZN MKTP US M27EZ29E3 | \$ 9.47 |
| 10/29/2021 | CLASSROOM FLAGS | AMZN MKTP US M53IR3DJ3 | \$ 29.98 |
| 10/29/2021 | LASER PRINTER | SP GLOWFORGE STORE | \$ 3,995.00 |
| 10/29/2021 | CLASSROOM SUPPLIES | AMZN MKTP US M41Q70923 | \$ 11.97 |

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| 10/29/2021 | CLASSROOM SUPPLIES | AMZN MKTP US BR2LI3C33 | \$ 12.95 |
| 10/29/2021 | BULB FOR PROJECTORS | AMZN MKTP US 3W3CZ1J13 | \$ 160.98 |
| 10/29/2021 | POSTAGE FOR CERTIFIED LETTER | USPS PO 1541250835 | \$ 4.48 |
| 10/29/2021 | PASSIVE MONITOR | ANIXTER/CLARK/TRI-ED | \$ 1,585.69 |
| 10/29/2021 | DINNER ADMIN COHORT | PANERA BREAD #601934 O | \$ 171.03 |
| 10/29/2021 | 2021 FALL SOUTHWEST CESD SEC. 504 CONFERENCE | COUNCIL OF EDUCATORS C | \$ 4,940.00 |
| 10/29/2021 | SKITTLES FOR PARENT NIGHT | AMZN MKTP US PY5DV0PB3 | \$ 64.00 |
| 10/29/2021 | REFUND FOR PRE ORDER GUARANTEE | AMZN MKTP US | \$ (1.49) |
| 10/29/2021 | BATTERY FOR EQUIPMENT/CARTER | AMZN MKTP US 3F0TJ7L53 | \$ 26.49 |
| 10/29/2021 | TWO WAY RADIOS | AMZN MKTP US BC3HN6LU3 | \$ 48.99 |
| 10/29/2021 | GROUT - GLASS ART P/T | AMZN MKTP US JA6YX6UC3 | \$ 43.98 |
| 10/29/2021 | MOSAIC TILES - PERFORMANCE TEAM | AMZN MKTP US S05Q01J83 | \$ 55.96 |
| 10/29/2021 | REPLACEMENT BULBS FOR STAFF PROJECTORS | AMZN MKTP US OP2EA0JB3 | \$ 198.00 |
| 10/29/2021 | SCHOOL STORE/COFFEE STAND SUPPLIES | AMZN MKTP US WX9R23Q73 | \$ 36.44 |
| 10/29/2021 | SCHOOL STORE/COFFEE STAND SUPPLIES | AMZN MKTP US 329EP0GN3 | \$ 48.24 |
| 10/29/2021 | 1101.60 STAND UP DESKS FOR 6TH ELA | AMZN MKTP US GJ9HK3MS3 | \$ 1,101.60 |
| 10/29/2021 | 199.58 LIEGGI SHOP SUPPLIES | AMZN MKTP US PF0LB6XS3 | \$ 199.58 |
| 10/29/2021 | 149.99 CHAIRS FOR 6TH ELA CLASS | AMZN MKTP US IT22J28K3 | \$ 149.99 |
| 11/01/2021 | THROUGH DATE: | 11/30/2021 | |
| 11/01/2021 | NCTE MEMBERSHIP FEES | NCTE | \$ 50.00 |
| 11/01/2021 | NCTE MEMBERSHIP FEES | NCTE | \$ 50.00 |
| 11/01/2021 | NCTE MEMBERSHIP FEES | NCTE | \$ 50.00 |
| 11/01/2021 | NCTE MEMBERSHIP FEES | NCTE | \$ 50.00 |
| 11/01/2021 | ALAN WORKSHOP/BOOKS | WWW.NCTE.ORG | \$ 160.00 |
| 11/01/2021 | ALAN WORKSHOP/BOOKS | WWW.NCTE.ORG | \$ 160.00 |
| 11/01/2021 | ALAN WORKSHOP/BOOKS | WWW.NCTE.ORG | \$ 160.00 |
| 11/01/2021 | NCTE MEMBERSHIP FEES | NCTE | \$ 50.00 |
| 11/01/2021 | NCTE MEMBERSHIP FEES | NCTE | \$ 50.00 |
| 11/01/2021 | ALAN WORKSHOP/BOOKS | WWW.NCTE.ORG | \$ 160.00 |
| 11/01/2021 | ALAN WORKSHOP/BOOKS | WWW.NCTE.ORG | \$ 160.00 |
| 11/01/2021 | ALAN WORKSHOP/BOOKS | WWW.NCTE.ORG | \$ 160.00 |
| 11/01/2021 | HOTEL DEPOSIT - PLC CONFERENCE IN PHOENIX | HYATT REGENCY PHOENIX | \$ 314.07 |
| 11/01/2021 | HOTEL DEPOSIT - PLC CONFERENCE IN PHOENIX | HYATT REGENCY PHOENIX | \$ 314.07 |
| 11/01/2021 | HOTEL DEPOSIT - PLC CONFERENCE IN PHOENIX | HYATT REGENCY PHOENIX | \$ 314.07 |
| 11/01/2021 | HOTEL DEPOSIT - PLC CONFERENCE IN PHOENIX | HYATT REGENCY PHOENIX | \$ 314.07 |
| 11/01/2021 | HOTEL DEPOSIT - PLC CONFERENCE IN PHOENIX | HYATT REGENCY PHOENIX | \$ 314.07 |
| 11/01/2021 | HOTEL DEPOSIT - PLC CONFERENCE IN PHOENIX | HYATT REGENCY PHOENIX | \$ 314.07 |
| 11/01/2021 | HOTEL DEPOSIT - PLC CONFERENCE IN PHOENIX | HYATT REGENCY PHOENIX | \$ 314.07 |
| 11/01/2021 | AIRFARE FOR CAPSS TRAINER NOV. 18 | ALASKA A 0272118415055 | \$ 287.40 |
| 11/01/2021 | SUPERINTENDENT OFFICE SUPPLIES | OFFICEMAX/DEPOT 6525 | \$ 95.65 |
| 11/01/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US IQ3B40X53 | \$ 7.00 |
| 11/01/2021 | PE CLASSROOM SUPPLIES | AMZN MKTP US QL3T91PW3 | \$ 695.97 |
| 11/01/2021 | ATHLETICS SUPPLIES | AMZN MKTP US J42VX44O3 | \$ 56.96 |
| 11/01/2021 | NEW TEACHER CLASSROOM SUPPLIES | AMZN MKTP US KW3MZ1EB3 | \$ 191.84 |
| 11/01/2021 | PE CLASSROOM SUPPLIES | AMZN MKTP US TV3Z85ZW3 | \$ 387.05 |
| 11/01/2021 | SCHOOL PLUS SUPPLIES | AMZN MKTP US RE8S18G03 | \$ 281.97 |
| 11/01/2021 | LIFE SKILLS CLASSROOM SUPPLIES | AMZN MKTP US FD6W017R3 | \$ 191.27 |
| 11/01/2021 | CLASSROOM SUPPLIES | AMZN MKTP US F77BH52E3 | \$ 87.89 |
| 11/01/2021 | BOOKS FOR TEACHERS | AMAZON.COM KE57N8DF3 | \$ 138.30 |
| 11/01/2021 | SUPPLIES | AMZN MKTP US 5M89I81X3 | \$ 240.77 |
| 11/01/2021 | COUNSELING DEPT SUPPLIES | AMZN MKTP US 685D965P3 | \$ 53.50 |
| 11/01/2021 | VOLLEYBALL SUPPLIES | AMZN MKTP US 6D2E21LA3 | \$ 7.45 |
| 11/01/2021 | DECA SUPPLIES | AMAZON.COM ZM5GZ9JE3 | \$ 529.28 |
| 11/01/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 518AP7QO3 | \$ 219.11 |
| 11/01/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 6A34T4FJ3 | \$ 147.66 |
| 11/01/2021 | BOOKS FOR CLASSROOM | AMAZON.COM O25BC3VH3 A | \$ 65.02 |
| 11/01/2021 | OFFICE SUPPLIES | AMZN MKTP US KT0G27LH3 | \$ 102.10 |
| 11/01/2021 | CLASSROOM SUPPLIES | AMZN MKTP US 9Z4YC3723 | \$ 153.33 |
| 11/01/2021 | LIBRARY BOOK | AMZN MKTP US TK2Y068U3 | \$ 6.00 |
| 11/01/2021 | CLASSROOM SUPPLIES | AMAZON.COM NT2ZS3HM3 | \$ 51.91 |
| 11/01/2021 | CLASSROOM SUPPLIES | AMZN MKTP US KE8AM1T13 | \$ 12.99 |
| 11/01/2021 | CLASSROOM SUPPLIES | AMZN MKTP US GZ3L56SG3 | \$ 69.33 |

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| 11/01/2021 | CLASSROOM SUPPLIES | AMZN MKTP US R34A60ER3 | \$ | 24.59 |
| 11/01/2021 | ADMIN MATH SUPPLIES | AMZN MKTP US UZ5PY3333 | \$ | 43.36 |
| 11/01/2021 | COUNSELING SUPPLIES | AMZN MKTP US SW97K8NC3 | \$ | 43.77 |
| 11/01/2021 | BUILDING PARKING SIGNS | AMZN MKTP US 6046P30Q3 | \$ | 119.75 |
| 11/01/2021 | MONITOR ARM REFUND 6633 | AMZN MKTP US | \$ | (29.90) |
| 11/01/2021 | BANDS FOR ZPASS DALTON PILOT BUSINESS CARDS BLANK | AMZN MKTP US Y25KB3L43 | \$ | 121.02 |
| 11/01/2021 | ADMIN SUPPLIES | AMZN MKTP US 7A1AH5033 | \$ | 144.06 |
| 11/01/2021 | PLAYING CARDS AND DICE PARENT NIGHT | AMZN MKTP US F19PG3GW3 | \$ | 116.37 |
| 11/01/2021 | TEACHER SUPPLIES K-H | AMAZON.COM 4I8MT9GR3 | \$ | 37.54 |
| 11/01/2021 | TEACHER SUPPLIES FOR ART | AMZN MKTP US QU3Q49X33 | \$ | 44.44 |
| 11/01/2021 | TEACHER SUPPLIES FOR 5M | AMAZON.COM 6X62P1963 A | \$ | 58.07 |
| 11/01/2021 | SHARPENING OF FINANCE PAPER CUTTER | HAYDEN ACE HARDWARE | \$ | 15.00 |
| 11/01/2021 | CLASSROOM SUPPLIES/WOOD | AMAZON.COM AB24K2NZ3 | \$ | 33.98 |
| 11/01/2021 | BOOKS FOR THE LIBRARY | AMAZON.COM R38WE4333 | \$ | 95.19 |
| 11/01/2021 | GLASS ART SUPPLIES | AMZN MKTP US EM8229CT3 | \$ | 161.89 |
| 11/01/2021 | KNITTING LOOMS/PLASTIC SEWING NEEDLES A/H BLOCK | AMZN MKTP US NW6102V43 | \$ | 175.71 |
| 11/01/2021 | GLASS INDOOR SECURITY MIRROR FOR THE LIBRARY | AMAZON.COM I14X59Q33 A | \$ | 65.99 |
| 11/01/2021 | 134.95 LOCKS FOR STUDENT LOCKERS | AMZN MKTP US DL3VC6OP3 | \$ | 134.95 |
| 11/01/2021 | ITEMS FOR ELA | AMZN MKTP US W50EL6FZ3 | \$ | 367.20 |
| 11/01/2021 | REFRIGERATOR FOR SCHOOL STORE/COFFEE STAND | AMZN MKTP US MZ67S5V93 | \$ | 589.40 |
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| | | | \$ | 97,250.78 |