



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: December 25th 2021 to January 28th 2022

<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 Shannon Johnston

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

December 25th 2021 - January 28th, 2022

Board of Trustees Consent Agenda for February 7, 2022

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	FUND	Invoice Amount
285640	1/25/2022	NELCO	GRAND RAPIDS MI	7640000	VOIDED CHECK	100	(162.00)
285852	12/29/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK		-
285853	12/29/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	22401-03	CHS LUNCH DUTY MEALS	100	279.00
285853	12/29/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	22601-03	LUNCH DUTY MEALS FOR CMS FY21-22	100	468.00
285853	12/29/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	22602-03	2021-2022 STAFF LUNCHES	100	216.00
285853	12/29/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	22603-03	LUNCH DUTY MEALS	100	711.00
285853	12/29/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	40300	JUICE FOR SCHOOL PLUS	235	43.18
285853	12/29/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	40306	SCHOOL PLUS JUICE	235	66.06
285854	12/29/2021	ADD ELECTRONICS	POST FALLS ID	4156	TRANSP - OUTSOURCED DISTRICT VEHICLE REPAIR #133	100	318.68
285855	12/29/2021	AIREFCO INC	SEATTLE WA	5133276-00	MAINTENANCE SUPPLIES	100	90.93
285855	12/29/2021	AIREFCO INC	SEATTLE WA	5133276-01	MAINTENANCE SUPPLIES	100	2,073.63
285856	12/29/2021	ALLIED WELDERY INC	COEUR D'ALENE ID	16138	MAINTENANCE SERVICE REPAIR - CHS	100	682.10
285857	12/29/2021	ALSCO INC	SPOKANE VALLEY WA	LSP02475334	TRANSP - MECHANIC LAUNDRY	100	121.42
285857	12/29/2021	ALSCO INC	SPOKANE VALLEY WA	LSP02477558	TRANSP - MECHANIC LAUNDRY	100	121.42
285858	12/29/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	2518	CONTRACTED SERVICES	100	1,610.00
285858	12/29/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	2522	CONTRACTED SERVICES	100	3,894.00
285858	12/29/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	2524	CONTRACTED SERVICES	100	352.00
285858	12/29/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	2525	CONTRACTED SERVICES	100	1,496.00
285858	12/29/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	2526	CONTRACTED SERVICES	100	2,563.00
285858	12/29/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	2527	CONTRACTED SERVICES	100	814.00
285859	12/29/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE ID		CONTINUED CHECK		-
285860	12/29/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE ID	22245	TRANSP - DRUG TESTING.	100	60.00
285860	12/29/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE ID	22246	TRANSP - DRUG TESTING.	100	35.00
285860	12/29/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE ID	22247	TRANSP - DRUG TESTING.	100	35.00
285860	12/29/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE ID	22248	TRANSP - DRUG TESTING.	100	145.00
285860	12/29/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE ID	6306	TRANSP - DRUG TESTING.	100	120.00
285861	12/29/2021	ARCHITECTS WEST INC	COEUR D'ALENE ID	11666	BOND PROJECT #017250.0 CDA NEW ELEMENTARY.	423	3,479.11
285862	12/29/2021	ARGUE-KIEFER, PAMELA	COEUR D'ALENE ID	121721	CONTRACTED SERVICES	100	2,075.93
285863	12/29/2021	ARROW CONSTRUCTION SUPPLY INC	SPOKANE WA	323166	MAINTENANCE SUPPLIES - FERNAN	100	155.64
285864	12/29/2021	AUTO WORKS	COEUR D'ALENE ID	31389	TRANSP - DISTRICT VEHICLE REPAIR (#138)	100	607.77
285864	12/29/2021	AUTO WORKS	COEUR D'ALENE ID	31422	TRANSP - DISTRICT VEHICLE REPAIR #122	100	777.23
285865	12/29/2021	AVISTA UTILITIES	SPOKANE WA		CONTINUED CHECK		-
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	290	339.18
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	290	691.32
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	1,035.75
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	2,746.53
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	839.30
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	2,367.17
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	1,272.87
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	1,891.41
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	854.69
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	3,517.90
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	749.51
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	1,447.40
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	413.72
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	2,479.22
285866	12/29/2021	AVISTA UTILITIES	SPOKANE WA	2022JAN03	UTILITIES	100	478.52

285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	2,673.22
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	812.31
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	3,144.50
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	741.94
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	875.62
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	2,533.00
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	1,101.53
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	7,179.13
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	1,695.50
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	4,699.26
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	1,701.99
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	4,680.68
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	11,333.67
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	1,879.94
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	1,278.89
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	2,475.35
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	1,259.70
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	2,471.47
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	531.01
285866	12/29/2021	AVISTA UTILITIES	SPOKANE	WA	2022JAN03	UTILITIES	100	462.36
285867	12/29/2021	A TO Z RENTALS & SALES INC	SPOKANE	WA	476634-4	MAINTENANCE RENTAL	100	366.57
285868	12/29/2021	BLICK ART MATERIALS	CHICAGO	IL	7618962	CLASSROOM SUPPLIES	100	17.78
285869	12/29/2021	BONDURANT, ADELLE	COEUR D'ALENE	ID	2021DEC	TRANSP REIMB	100	49.31
285870	12/29/2021	BROWN, DAVID	HARRISON	ID	2021DEC	TRANSP REIMB	100	203.84
285871	12/29/2021	BSN SPORTS LLC	DALLAS	TX	7112200014	BASEBALL PROGRAM DUGOUT EQUIPMENT	236	3,067.30
285871	12/29/2021	BSN SPORTS LLC	DALLAS	TX	914949389	BASEBALL PROGRAM DUGOUT EQUIPMENT	236	3,067.30
285872	12/29/2021	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	5059840	REGISTRATION FEE	100	279.00
285873	12/29/2021	CABALLERO, SHERRY	HAYDEN	ID	2021DEC	TRANSP REIMB	100	71.15
285874	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK		-
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	218349	MAINTENANCE SUPPLIES FERNAN	100	3.05
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	222247	MAINTENANCE SUPPLIES	100	26.01
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	229013	GROUPS SUPPLIES	100	44.82
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	229329	TRANSP - PARTS	100	116.20
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	229329	TRANSP - PARTS	100	38.52
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	229968	TRANSP - PARTS	100	171.48
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	230011	TRANSP - PARTS	100	19.50
285875	12/29/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	230774	TRANSP - PARTS	100	37.08
285876	12/29/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-198788	WOODSHOP SUSUPPLIES	100	59.99
285876	12/29/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-199632	MAINTENANCE SUPPLIES - LMS	100	26.97
285876	12/29/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-201481	CLASSROOM SUPPLIES AND TOOLS.	243	492.70
285877	12/29/2021	CENTAR INDUSTRIES INC	PINELLAS PARK	FL	2151470-IN	MAINTENANCE SUPPLIES STOCK	100	49.45
285878	12/29/2021	CLARK, HATTA	HAYDEN	ID	2021NOV14	LUNCH REFUND	290	500.00
285879	12/29/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK		-
285880	12/29/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	743	CONTRACTED SERVICES	100	1,180.00
285880	12/29/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	744	CONTRACTED SERVICES	100	520.00
285880	12/29/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	745	CONTRACTED SERVICES	100	2,816.00
285880	12/29/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	746	CONTRACTED SERVICES	100	2,755.00
285880	12/29/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	747	CONTRACTED SERVICES	100	2,992.00
285881	12/29/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010529455.001	MAINTENANCE SUPPLIES - STOCK, DO & SORENSEN	100	96.96
285881	12/29/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010570377.001	MAINTENANCE SUPPLIES - STOCK, DO & SORENSEN	100	82.44
285881	12/29/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010577625.001	MAINTENANCE SUPPLIES - CMS & STOCK	100	2.78
285881	12/29/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010577625.001	MAINTENANCE SUPPLIES - CMS & STOCK	100	5.67
285882	12/29/2021	ERICKSON, JEN	HAYDEN	ID	2021DEC	TRANSP REIMB	100	118.42
285883	12/29/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	21893	MAINTENANCE SERVICE - SORENSEN	100	507.50
285883	12/29/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	21894	MAINTENANCE SERVICE - LMS	100	600.00
285884	12/29/2021	EVERHARD, LEAH	COEUR D'ALENE	ID	2021DEC	TRANSP REIMB	100	96.10
285885	12/29/2021	FASTENAL COMPANY	WINONA	MN	IDCOE149545	MAINTENANCE SUPPLIES STOCK	100	3.40
285885	12/29/2021	FASTENAL COMPANY	WINONA	MN	IDCOE150118	CUSTODIAL SUPPLIES - AIR FILTERS ALL SITES	100	293.94
285886	12/29/2021	FERGUSON ENTERPRISES INC	DALLAS	TX	9912492	MAINTENANCE SUPPLIES VHS	100	48.16

285886	12/29/2021	FERGUSON ENTERPRISES INC	DALLAS	TX	9929197	MAINTENANCE SUPPLIES - VHS	100	34.43
285887	12/29/2021	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	375445F	LIBRARY BOOKS	236	147.74
285887	12/29/2021	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	387608	CMS LIBRARY BOOKS	100	1,369.08
285888	12/29/2021	FRED MEYER	CHICAGO	IL		CONTUED CHECK		-
285889	12/29/2021	FRED MEYER	CHICAGO	IL	311384	REINFORCEMENTS AND REINFORCING ACTIVITIES.	274	159.46
285889	12/29/2021	FRED MEYER	CHICAGO	IL	311390	FOOD AND SUPPLIES FOR FERNAN STEM ACADEMY LIFE SKILLS	100	97.40
285889	12/29/2021	FRED MEYER	CHICAGO	IL	311415	FOOD AND SUPPLIES FOR FERNAN LIFE SKILLS.	100	49.04
285890	12/29/2021	GENSCO	TACOMA	WA	853373774	MAINTENANCE SUPPLIES	100	634.83
285890	12/29/2021	GENSCO	TACOMA	WA	853373785	MAINTENANCE SUPPLIES	100	73.98
285891	12/29/2021	HASCO INSTALLATIONS	SALT LAKE CITY	UT	9416	MAINTENANCE SERVICE - BB LIFT AT LMS	100	1,250.00
285892	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK		-
285893	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	927225	MAINTENANCE & GROUNDS SUPPLIES	100	38.78
285893	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	927767	MAINTENANCE & GROUNDS SUPPLIES	100	51.87
285893	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	929406	MAINTENANCE & GROUNDS SUPPLIES	100	23.94
285893	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	929407	MAINTENANCE & GROUNDS SUPPLIES	100	78.95
285893	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	930012	MAINTENANCE & GROUNDS SUPPLIES	100	8.58
285893	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	931182	MAINTENANCE & GROUNDS SUPPLIES	100	49.78
285893	12/29/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	931812	MAINTENANCE & GROUNDS SUPPLIES	100	5.49
285894	12/29/2021	HEGGERTY PHONEMIC AWARENESS	CAROL STREAM	IL	178422	SUPPLIES/TRAINING	251	181.94
285895	12/29/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	45011	CONTRACTED SERVICES	100	969.99
285895	12/29/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	45035	CONTRACTED SERVICES	100	870.00
285896	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		-
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	231976	MAINTENANCE SUPPLIES - STOCK & ELC	100	45.96
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	232146	CUSTODIAL & GROUNDS SUPPLIES	100	39.97
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1021632	JUNIOR ENGINEERING	100	46.52
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2012559	CLASSROOM SUPPLIES.	263	496.15
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4232719	CUSTODIAL & GROUNDS SUPPLIES	100	66.49
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6024026	MAINTENANCE SUPPLIES -	100	22.37
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8232272	SECURITY TOOL BOX	100	183.97
285897	12/29/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8232274	SECURITY TOOL BOX	100	149.85
285898	12/29/2021	HURLEY, CALEB	HAYDEN	ID	2021DEC	TRANSP REIMB	100	57.04
285899	12/29/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	427208	SUPPLIES - NUTR. SVCS	290	7,277.45
285899	12/29/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	427804	SUPPLIES - NUTR. SVCS	290	5,646.81
285900	12/29/2021	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30241833	TRANSP - BATTERIES	100	656.80
285901	12/29/2021	ISTATION	DALLAS	TX	SIN021596	BORAH IS WANTING ISTATION LICENSES	251	2,560.46
285902	12/29/2021	J THAYER COMPANY INC	WILSONVILLE	OR		CONTINUED CHECK		-
285903	12/29/2021	J THAYER COMPANY INC	WILSONVILLE	OR		CONTUED CHECK		-
285904	12/29/2021	J THAYER COMPANY INC	WILSONVILLE	OR	1563256-0	MISC OFFICE SUPPLIES	100	68.02
285904	12/29/2021	J THAYER COMPANY INC	WILSONVILLE	OR	1563393-0	HR SUPPLIES	100	206.11
285904	12/29/2021	J THAYER COMPANY INC	WILSONVILLE	OR	1564755-0	SUPPLIES FOR LIASON	255	24.14
285904	12/29/2021	J THAYER COMPANY INC	WILSONVILLE	OR	1565233-0	OFFICE SUPPLIES	100	180.60
285905	12/29/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	74495	TRANSP - DEF	100	361.90
285906	12/29/2021	JOHNSTONE SUPPLY	SPOKANE	WA	1325024	MAINTENANCE SUPPLIES - STOCK	100	603.09
285907	12/29/2021	JONES, LAURA	COEUR D'ALENE	ID	2021DEC	TRANSP REIMB	100	76.98
285908	12/29/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	53	CONSULTING	264	1,300.00
285909	12/29/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021DECLMS	TRANSP REIMB	100	71.15
285909	12/29/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021DECWINTON	TRANSP REIMB	100	56.45
285910	12/29/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300599292	CLASSROOM SUPPLIES	100	193.93
285910	12/29/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300600788	CLASSROOM SUPPLIES	100	192.78
285911	12/29/2021	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN940619	KELLEY CONNECT DEC. 2021	610	119.13
285912	12/29/2021	KING, JESSICA	COEUR D'ALENE	ID	2021DECCHS	TRANSP REIMB	100	71.15
285912	12/29/2021	KING, JESSICA	COEUR D'ALENE	ID	2021DECERNAN	TRANSP REIMB	100	72.80
285913	12/29/2021	KIT IN EVERY CLASSROOM INC	POST FALLS	ID	4	KITS - STOP THE BLEED	100	2,889.72
285914	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285915	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285916	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021NOV	GARBAGE	100	657.30
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2021NOV	GARBAGE	100	36.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2021NOV	GARBAGE	100	192.00

285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2021NOV	GARBAGE	100	96.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2021NOV	GARBAGE	100	288.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2021NOV	GARBAGE	100	144.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2021NOV	GARBAGE	100	144.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2021NOV	GARBAGE	100	440.05
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2021NOV	GARBAGE	100	432.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2021NOV	GARBAGE	100	347.10
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2021NOV	GARBAGE	100	412.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2021NOV	GARBAGE	100	240.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2021NOV	GARBAGE	100	144.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2021NOV	GARBAGE	100	52.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2021NOV	GARBAGE	100	509.60
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2021NOV	GARBAGE	100	72.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2021NOV	GARBAGE	100	96.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2021NOV	GARBAGE	100	36.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2021NOV	GARBAGE	100	192.00
285917	12/29/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2021NOV	GARBAGE	100	65.00
285918	12/29/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021DEC20	UTILITIES	100	4,689.07
285918	12/29/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021DEC20	UTILITIES	100	3,999.25
285918	12/29/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021DEC20	UTILITIES	100	4,323.42
285918	12/29/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021DEC20	UTILITIES	100	7,867.46
285918	12/29/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021DEC20	UTILITIES	100	12,087.57
285919	12/29/2021	LAKELAND HIGH SCHOOL	RATHDRUM	ID	2021-012	REGION I PRINCIPAL MEMBERSHIP DUES	100	20.00
285920	12/29/2021	LAKELAND SCHOOL DISTRICT 272	RATHDRUM	ID	DUES 2020-21	REGION 1 SUPERINTENDENT GROUP - DUES	100	100.00
285921	12/29/2021	LEE, LYNDSSEE	WORLEY	ID	2021DEC	TRANSP REIMB	100	68.46
285922	12/29/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300886272	TRANSP - OUTSOURCED REPAIR #77	100	1,641.60
285923	12/29/2021	LOOMIS	HOUSTON	TX	12915021	ARMORED CAR SERVICE	100	83.56
285923	12/29/2021	LOOMIS	HOUSTON	TX	12915021	ARMORED CAR SERVICE	290	134.62
285924	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
285925	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
285926	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
285927	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	8880	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	23.08
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17095	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	38.56
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17294	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	80.12
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17663	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	31.25
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28123	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	24.19
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28123	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	37.97
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28187	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	17.09
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28240	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	28.49
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28306	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	33.39
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28356	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	37.00
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28448	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	17.06
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28448	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	10.40
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28448A	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	21.40
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28472	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	15.13
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28660	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	54.33
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28698	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	49.47
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28969	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	12.56
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28987	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	40.82
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64447	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	17.14
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64857	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	212.56
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89272	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	5.80
285928	12/29/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89685	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	8.54
285929	12/29/2021	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	2094	GENERAL REPRESENTATION	100	3,027.50
285930	12/29/2021	MAGGILL & CO	LOMBARD	IL	IN0779020	SCHOOL HEALTH EQUIPMENT	100	1,673.38
285931	12/29/2021	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE	ID	99060408	FINAL BILLING FOR FY 21 AUDIT ENGAGEMENT	100	6,750.00
285932	12/29/2021	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	111925109	CUSTODIAL SUPPLIES - MTX STOCK	100	1,431.72
285932	12/29/2021	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	120225109	TRANSP - JANITORIAL SUPPLIES	100	469.27

285933	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
285934	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	290637	CUSTODIAL & MAINTENANCE SUPPLIES	100	63.48
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	290686	CUSTODIAL & MAINTENANCE SUPPLIES	100	147.95
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	290687	CUSTODIAL & MAINTENANCE SUPPLIES	100	7.58
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	290800	CUSTODIAL & MAINTENANCE SUPPLIES	100	344.66
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	290877	MAINTENANCE SUPPLIES - SHOP, FOOD SVC	100	48.90
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291143	MAINTENANCE SUPPLIES - SHOP, FOOD SVC	100	79.45
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291258	MAINTENANCE SUPPLIES - SHOP, FOOD SVC	100	814.87
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291272	MAINTENANCE SUPPLIES - SHOP, FOOD SVC	100	124.99
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291322	MAINTENANCE SUPPLIES - SHOP, FOOD SVC	100	17.88
285935	12/29/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291327	MAINTENANCE SUPPLIES - SHOP, FOOD SVC	100	68.94
285936	12/29/2021	MODERN OFFICE EQUIPMENT INC	SPOKANE	WA	133385	PRINTER	100	389.00
285937	12/29/2021	MOORE, HOLLY	RATHDRUM	ID	44	DOCTOR RECOMMENDATIONS	260	600.00
285938	12/29/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-992171	MAINTENANCE & GROUNDS SUPPLIES	100	131.90
285938	12/29/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-992501	MAINTENANCE & GROUNDS SUPPLIES	100	32.39
285938	12/29/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-992611	MAINTENANCE & GROUNDS SUPPLIES	100	20.04
285939	12/29/2021	NEW LEAF NURSERY INC	HAYDEN	ID	12708	GROUNDS SUPPLIES LCHS	100	71.98
285940	12/29/2021	NORTH IDAHO FAMILY GROUP INC	COEUR D'ALENE	ID	1052	INSIDE COVER LEVY AD	100	1,000.00
285941	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA		CONTINUED CHECK		-
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011316355.001	MAINTENANCE SUPPLIES	100	105.74
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011316426.001	MAINTENANCE SUPPLIES	100	331.53
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011317146.001	MAINTENANCE SUPPLIES	100	14.22
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011317510.001	MAINTENANCE SUPPLIES	100	37.24
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011348683.001	MAINTENANCE SUPPLIES	100	17.95
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011348683.001	MAINTENANCE SUPPLIES	100	15.66
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011334857.001	MAINTENANCE SUPPLIES	100	20.57
285942	12/29/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011334857.001	MAINTENANCE SUPPLIES	100	17.95
285943	12/29/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	321694	MAINTENANCE SUPPLIES	100	64.07
285943	12/29/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	321736	MAINTENANCE SUPPLIES	100	12.00
285943	12/29/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	321827	MAINTENANCE SUPPLIES	100	12.42
285944	12/29/2021	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3124149	FOOD - NUTR. SVCS	290	11,188.51
285944	12/29/2021	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	CR1377553	FOOD - NUTR. SVCS	290	(317.25)
285945	12/29/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	833316	PROPERTY SERVICE - NUTR. SERV.	290	108.75
285946	12/29/2021	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000108325	FLEXIBLE SPENDING ACCOUNT	100	1,580.00
285947	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285948	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285949	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285950	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285951	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285952	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285953	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285954	12/29/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056561	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056562	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056563	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056564	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056565	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056566	FOOD - NUTR. SVCS	290	156.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056567	FOOD - NUTR. SVCS	290	130.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056568	FOOD - NUTR. SVCS	290	156.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056569	FOOD - NUTR. SVCS	290	156.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056570	FOOD - NUTR. SVCS	290	169.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056571	FOOD - NUTR. SVCS	290	19.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056572	FOOD - NUTR. SVCS	290	71.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056573	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056574	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056575	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056576	FOOD - NUTR. SVCS	290	58.50

285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056577	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056578	FOOD - NUTR. SVCS	290	208.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056579	FOOD - NUTR. SVCS	290	195.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056580	FOOD - NUTR. SVCS	290	195.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056581	FOOD - NUTR. SVCS	290	221.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056582	FOOD - NUTR. SVCS	290	188.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056583	FOOD - NUTR. SVCS	290	169.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056584	FOOD - NUTR. SVCS	290	110.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056585	FOOD - NUTR. SVCS	290	136.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056586	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00056587	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057157	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057158	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057159	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057161	FOOD - NUTR. SVCS	290	143.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057162	FOOD - NUTR. SVCS	290	169.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057163	FOOD - NUTR. SVCS	290	169.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057164	FOOD - NUTR. SVCS	290	169.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057165	FOOD - NUTR. SVCS	290	169.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057166	FOOD - NUTR. SVCS	290	169.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057167	FOOD - NUTR. SVCS	290	32.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057168	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057169	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057170	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057171	FOOD - NUTR. SVCS	290	58.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057172	FOOD - NUTR. SVCS	290	52.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057173	FOOD - NUTR. SVCS	290	195.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057174	FOOD - NUTR. SVCS	290	221.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057175	FOOD - NUTR. SVCS	290	201.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057176	FOOD - NUTR. SVCS	290	214.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057177	FOOD - NUTR. SVCS	290	188.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057178	FOOD - NUTR. SVCS	290	136.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057179	FOOD - NUTR. SVCS	290	162.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057180	FOOD - NUTR. SVCS	290	136.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057181	FOOD - NUTR. SVCS	290	156.00
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057182	FOOD - NUTR. SVCS	290	110.50
285955	12/29/2021	PIZZA HUT	WICHITA	KS	INV-00057280	FOOD - NUTR. SVCS	290	143.00
285956	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
285957	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
285958	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
285959	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F01392	MAINTENANCE SUPPLIES	100	338.25
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F14431	MAINTENANCE SUPPLIES	100	25.20
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F17478	MAINTENANCE SUPPLIES	100	235.14
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F18184	MAINTENANCE SUPPLIES	100	24.64
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F24787	MAINTENANCE SUPPLIES	100	548.91
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F29607	MAINTENANCE SUPPLIES	100	215.01
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F29607	MAINTENANCE SUPPLIES	100	215.00
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F34220	MAINTENANCE SUPPLIES	100	106.86
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F36479	MAINTENANCE SUPPLIES	100	206.85
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F44967	MAINTENANCE SUPPLIES	100	77.71
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F54448	MAINTENANCE SUPPLIES	100	49.31
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F59685	MAINTENANCE SUPPLIES	100	239.97
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F61682	MAINTENANCE SUPPLIES	100	138.35
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F70106	MAINTENANCE SUPPLIES	100	20.67
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F70647	MAINTENANCE SUPPLIES	100	91.50
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F74170	MAINTENANCE SUPPLIES	100	21.57
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F85906	MAINTENANCE SUPPLIES	100	587.52
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G05312	MAINTENANCE SUPPLIES	100	25.58

285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G10300	MAINTENANCE SUPPLIES	100	5.24
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G12300	MAINTENANCE SUPPLIES	100	47.22
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G30152	MAINTENANCE SUPPLIES	100	29.82
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G47934	MAINTENANCE SUPPLIES	100	38.25
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G47934	MAINTENANCE SUPPLIES	100	32.91
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G50982	MAINTENANCE SUPPLIES	100	19.09
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G54123	MAINTENANCE SUPPLIES	100	38.17
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G61405	MAINTENANCE SUPPLIES	100	41.58
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G61937	MAINTENANCE SUPPLIES	100	339.59
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G90388	MAINTENANCE SUPPLIES	100	173.93
285960	12/29/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	2G91567	MAINTENANCE SUPPLIES	100	59.42
285961	12/29/2021	PROCARE SOFTWARE	PALATINE	IL	INV282687	PROCARE SOFTWARE FOR SCHOOL PLUS	235	948.00
285962	12/29/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	22124	PEBC PROFESSIONAL DEVELOPMENT	250	2,211.78
285963	12/29/2021	PYRAMID PRINTING	COEUR D'ALENE	ID	116460	SHIRTS - NUTR. SVCS.	290	1,626.50
285964	12/29/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-101825	GROUPS SUPPLIES	100	625.59
285964	12/29/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-101971	GROUPS SUPPLIES	100	215.98
285964	12/29/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-102338	GROUPS SUPPLIES	100	53.25
285965	12/29/2021	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	8575	TRANSP - PARTS DISTRICT VEHICLE	100	137.38
285966	12/29/2021	RWC GROUP	SPOKANE	WA	RA106003017:01	TRANSP - OUTSOURCED REPAIR #47	100	3,784.41
285966	12/29/2021	RWC GROUP	SPOKANE	WA	XA106021217:02	TRANSP - SHOP PARTS	100	335.67
285966	12/29/2021	RWC GROUP	SPOKANE	WA	XA106023273:01	TRANSP - PARTS	100	864.00
285966	12/29/2021	RWC GROUP	SPOKANE	WA	XA1062021217:03	TRANSP - SHOP PARTS	100	60.32
285967	12/29/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	255926/2	CUSTODIAL SUPPLIES	100	19.98
285967	12/29/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	255939/2	CUSTODIAL SUPPLIES	100	4.79
285967	12/29/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	256049/2	CUSTODIAL SUPPLIES	100	6.10
285967	12/29/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	256049/2	CUSTODIAL SUPPLIES	100	0.89
285967	12/29/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	256050/2	CUSTODIAL SUPPLIES	100	41.87
285967	12/29/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	256050/2	CUSTODIAL SUPPLIES	100	6.10
285968	12/29/2021	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE	ID	9387-8	WOODSHOP SUPPLIES	100	186.51
285969	12/29/2021	SMITH, KIMBERLY	COEUR D'ALENE	ID	2021DEC	TRANSP REIMB	100	65.33
285970	12/29/2021	SOCIAL THINKING	SANTA CLARA	CA	236645	SEL FOCUS BOOKS FOR PSYCHS	100	1,018.28
285971	12/29/2021	SOLIANT HEALTH LLC	ATLANTA	GA	20272149	CONTRACTED SERVICES	100	3,710.00
285971	12/29/2021	SOLIANT HEALTH LLC	ATLANTA	GA	20274965	CONTRACTED SERVICES	100	1,890.00
285972	12/29/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021DEC	TRANSP REIMB	100	111.92
285973	12/29/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G84020	MAINTENANCE SUPPLIES	100	2,139.80
285973	12/29/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G84617	MAINTENANCE SUPPLIES	100	123.40
285974	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
285975	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
285976	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
285977	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
285978	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733347	FOOD - NUTRITION SVCS	290	423.23
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733352	FOOD - NUTRITION SVCS	290	243.11
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733355	FOOD - NUTRITION SVCS	290	452.45
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733359	FOOD - NUTRITION SVCS	290	364.14
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733365	FOOD - NUTRITION SVCS	290	290.06
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733385	FOOD - NUTRITION SVCS	290	170.17
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733408	FOOD - NUTRITION SVCS	290	336.54
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733413	FOOD - NUTRITION SVCS	290	274.26
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733418	FOOD - NUTRITION SVCS	290	304.83
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733421	FOOD - NUTRITION SVCS	290	265.95
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733424	FOOD - NUTRITION SVCS	290	555.39
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733429	FOOD - NUTRITION SVCS	290	258.46
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733433	FOOD - NUTRITION SVCS	290	424.70
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733439	FOOD - NUTRITION SVCS	290	606.22
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733442	FOOD - NUTRITION SVCS	290	455.41
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	733444	FOOD - NUTRITION SVCS	290	451.40
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735547	FOOD - NUTRITION SVCS	290	224.23
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735548	FOOD - NUTRITION SVCS	290	130.75

285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355564	FOOD - NUTRITION SVCS	290	188.75
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355568	FOOD - NUTRITION SVCS	290	194.46
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355574	FOOD - NUTRITION SVCS	290	188.75
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355575	FOOD - NUTRITION SVCS	290	413.54
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355578	FOOD - NUTRITION SVCS	290	164.35
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355580	FOOD - NUTRITION SVCS	290	156.20
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355583	FOOD - NUTRITION SVCS	290	90.35
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355588	FOOD - NUTRITION SVCS	290	152.10
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355591	FOOD - NUTRITION SVCS	290	80.50
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355594	FOOD - NUTRITION SVCS	290	135.34
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355596	FOOD - NUTRITION SVCS	290	173.20
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	7355598	FOOD - NUTRITION SVCS	290	239.66
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735601	FOOD - NUTRITION SVCS	290	215.15
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735602	FOOD - NUTRITION SVCS	290	109.95
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735605	FOOD - NUTRITION SVCS	290	191.25
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735606	FOOD - NUTRITION SVCS	290	154.94
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735608	FOOD - NUTRITION SVCS	290	236.27
285979	12/29/2021	SPOKANE PRODUCE INC	SPOKANE	WA	735852	FOOD - NUTRITION SVCS	290	144.21
285980	12/29/2021	STEWART, ANGELA	HARRISON	ID	2021DEC	TRANSP REIMB	100	135.22
285981	12/29/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2602200003	MEDICAID MATCH	100	150,000.00
285982	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285983	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285984	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285985	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285986	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-893089	FOOD & SUPPLIES - NUTR. SVCS	290	2.00
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-893089	FOOD & SUPPLIES - NUTR. SVCS	290	33.92
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1385528	SKYWAY SNACKS AND SUPPLIES	235	158.31
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1396020	SKYWAY SNACKS AND SUPPLIES	235	85.56
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1401454	SHOPPING FOR STEP	100	41.41
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2337124	SCHOOL PLUS SNACKS AND SUPPLIES	235	38.03
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2372680	SUPPLIES FOR SOS LAKES	252	71.08
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2635012	SCHOOL PLUS SNACKS AND SUPPLIES	235	171.31
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2649504	SCHOOL PLUS SNACKS AND SUPPLIES	235	121.39
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2659112	SCHOOL PLUS SNACKS AND SUPPLIES	235	78.65
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2661666	SCHOOL PLUS SNACKS AND SUPPLIES	235	141.46
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2674422	SPEC ED	100	53.72
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2685451	COUNSELING SUPPLIES	100	6.98
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2685501	STAFF MEETING	100	267.26
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2688378	NUTR. SVCS	290	14.64
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2689650	SUPPLIES FOR WMS	100	79.93
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1880902	SCHOOL PLUS SNACKS AND SUPPLIES	235	84.40
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1906828	SUPPLIES FOR LIFE SKILLS CLASS	100	78.11
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1906934	SUPPLIES FOR LIFE SKILLS CLASS	100	79.61
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1909457	SCHOOL PLUS SNACKS AND SUPPLIES	235	44.02
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1920043	SUPPLIES FOR LIFE SKILLS	100	79.61
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-1534108	SUPPLIES FOR VIKING CULTURE	100	47.84
285987	12/29/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CR11-1534680	SPEC ED	100	(7.38)
285988	12/29/2021	SWS EQUIPMENT INC	SPOKANE	WA	0137989-IN	MAINTENANCE SERVICE	100	945.85
285988	12/29/2021	SWS EQUIPMENT INC	SPOKANE	WA	0138458-IN	MAINTENANCE SUPPLIES	100	549.49
285989	12/29/2021	TEACHER'S DISCOVERY	AUBURN HILLS	MI	176592	EXCEL GRANT	236	190.99
285990	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
285991	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
285992	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
285993	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
285994	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
285995	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
285996	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536298	FOOD - NUTR. SVCS	290	267.99

285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536299	FOOD - NUTR. SVCS	290	508.14
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536587	FOOD - NUTR. SVCS	290	70.41
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536608	FOOD - NUTR. SVCS	290	169.47
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536612	FOOD - NUTR. SVCS	290	183.66
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536628	FOOD - NUTR. SVCS	290	235.20
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536631	FOOD - NUTR. SVCS	290	282.18
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536648	FOOD - NUTR. SVCS	290	168.93
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536669	FOOD - NUTR. SVCS	290	69.60
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536684	FOOD - NUTR. SVCS	290	197.04
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536719	FOOD - NUTR. SVCS	290	352.32
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536757	FOOD - NUTR. SVCS	290	282.45
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536758	FOOD - NUTR. SVCS	290	210.96
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536768	FOOD - NUTR. SVCS	290	212.85
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536778	FOOD - NUTR. SVCS	290	84.06
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536780	FOOD - NUTR. SVCS	290	198.12
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	536818	FOOD - NUTR. SVCS	290	183.66
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537004	FOOD - NUTR. SVCS	290	198.12
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537058	FOOD - NUTR. SVCS	290	450.84
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537060	FOOD - NUTR. SVCS	290	225.42
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537063	FOOD - NUTR. SVCS	290	225.96
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537074	FOOD - NUTR. SVCS	290	267.45
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537094	FOOD - NUTR. SVCS	290	267.18
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537102	FOOD - NUTR. SVCS	290	338.40
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537122	FOOD - NUTR. SVCS	290	309.48
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537126	FOOD - NUTR. SVCS	290	309.21
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537160	FOOD - NUTR. SVCS	290	324.21
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537170	FOOD - NUTR. SVCS	290	297.18
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537184	FOOD - NUTR. SVCS	290	479.22
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537185	FOOD - NUTR. SVCS	290	182.85
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537194	FOOD - NUTR. SVCS	290	420.84
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537201	FOOD - NUTR. SVCS	290	338.94
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537278	FOOD - NUTR. SVCS	290	296.44
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537532	FOOD - NUTR. SVCS	290	368.01
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537560	FOOD - NUTR. SVCS	290	112.98
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537609	FOOD - NUTR. SVCS	290	197.85
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537619	FOOD - NUTR. SVCS	290	170.01
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537632	FOOD - NUTR. SVCS	290	182.85
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537634	FOOD - NUTR. SVCS	290	377.46
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537649	FOOD - NUTR. SVCS	290	352.05
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537669	FOOD - NUTR. SVCS	290	141.36
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537683	FOOD - NUTR. SVCS	290	281.64
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537702	FOOD - NUTR. SVCS	290	169.74
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537711	FOOD - NUTR. SVCS	290	212.04
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537717	FOOD - NUTR. SVCS	290	210.69
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537721	FOOD - NUTR. SVCS	290	281.64
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537726	FOOD - NUTR. SVCS	290	169.47
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537739	FOOD - NUTR. SVCS	290	182.85
285997	12/29/2021	TERRY'S DAIRY INC	COLVILLE	WA	537740	FOOD - NUTR. SVCS	290	56.49
285998	12/29/2021	TESH INC	COEUR D'ALENE	ID	15581	JANITORIAL SERVICE CONTRACT	100	12,198.00
285998	12/29/2021	TESH INC	COEUR D'ALENE	ID	15582	JANITORIAL SERVICE CONTRACT	100	12,198.00
285999	12/29/2021	DON'T USE - THRIFTY SUPPLY COMPANY	BELLEVUE	WA	3051460	MAINTENANCE SUPPLIES	100	62.00
285999	12/29/2021	DON'T USE - THRIFTY SUPPLY COMPANY	BELLEVUE	WA	3051461	MAINTENANCE SUPPLIES	100	284.89
286000	12/29/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021DECCHS	TRANSP REIMB	100	59.50
286000	12/29/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021DECERNAN	TRANSP REIMB	100	64.06
286001	12/29/2021	UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC	LAWRENCE	KS	2951226	EDUCATION CONTRACT FOR CDA SCHOOLS	271	125,000.00
286002	12/29/2021	URM STORES INC	SPOKANE	WA	3319853	FOOD & SUPPLIES - NUTRITION SVCS	290	24,495.80
286002	12/29/2021	URM STORES INC	SPOKANE	WA	3319854	FOOD & SUPPLIES - NUTRITION SVCS	290	535.65
286003	12/29/2021	US FOODS INC	SPOKANE	WA	352174	FOOD - NUTRITION SVC	290	691.00
286003	12/29/2021	US FOODS INC	SPOKANE	WA	352176	FOOD - NUTRITION SVC	290	1,567.87

286003	12/29/2021	US FOODS INC	SPOKANE	WA	CR348138	FOOD - NUTRITION SVC	290	(16.44)
286004	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		-
286005	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		-
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	109612	JANITORIAL SERVICE	100	4,500.00
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	109863	JANITORIAL SERVICE	100	4,795.00
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110120	JANITORIAL SERVICE	100	2,795.00
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110155	JANITORIAL SERVICE	100	5,225.00
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110172	JANITORIAL SERVICE	100	1,600.00
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	CR109450	JANITORIAL SERVICE	100	(475.00)
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	CR110173	JANITORIAL SERVICE	100	(871.80)
286006	12/29/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	CR110174	JANITORIAL SERVICE	100	(508.16)
286007	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286008	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286009	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286010	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	455597	CUSTODIAL SUPPLIES	100	68.26
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	455598	CUSTODIAL SUPPLIES	100	46.22
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456176	CUSTODIAL SUPPLIES	100	436.50
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456183	CUSTODIAL SUPPLIES	100	31.82
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456291	CUSTODIAL SUPPLIES	100	25.03
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456316	CUSTODIAL SUPPLIES	100	1,096.62
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456317	CUSTODIAL SUPPLIES	100	157.60
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456318	CUSTODIAL SUPPLIES	100	400.48
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456319	CUSTODIAL SUPPLIES	100	627.81
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456320	CUSTODIAL SUPPLIES	100	227.60
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456321	CUSTODIAL SUPPLIES	100	1,233.06
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456322	CUSTODIAL SUPPLIES	100	1,889.14
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456323	CUSTODIAL SUPPLIES	100	1,259.46
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456324	CUSTODIAL SUPPLIES	100	770.79
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456411	CUSTODIAL SUPPLIES	100	61.38
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456839	CUSTODIAL SUPPLIES	100	50.52
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	456871	CUSTODIAL SUPPLIES	100	343.11
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457803	CUSTODIAL SUPPLIES	100	1,876.66
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457804	CUSTODIAL SUPPLIES	100	1,485.13
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457805	CUSTODIAL SUPPLIES	100	911.27
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457806	CUSTODIAL SUPPLIES	100	455.32
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457808	CUSTODIAL SUPPLIES	100	273.86
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457809	CUSTODIAL SUPPLIES	100	453.83
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457811	CUSTODIAL SUPPLIES	100	939.99
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	457812	CUSTODIAL SUPPLIES	100	979.16
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458018	CUSTODIAL SUPPLIES	100	34.80
286011	12/29/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458029	TRANSP - SHOP SUPPLIES	100	223.27
286012	12/29/2021	WCP SOLUTIONS	SEATTLE	WA	12553179	WCP SOLUTIONS	610	12.23
286012	12/29/2021	WCP SOLUTIONS	SEATTLE	WA	12555541	WCP SOLUTION	610	187.13
286013	12/29/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000482-1	WELL-READ MOOSE	100	659.07
286013	12/29/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000489-1	WELL-READ MOOSE	100	452.97
286014	12/29/2021	WELLS FARGO	MINNEAPOLIS	MN	2021DEC07	FUEL - TRANSPORTATION	100	96.55
286015	12/29/2021	WEST MUSIC	CORALVILLE	IA	SI208805	MUSIC SUPPLIES -	236	9.99
286016	12/29/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0078760-IN	TRANSP - SHOP PARTS	100	472.44
286016	12/29/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	008774-IN	TRANSP - SHOP PARTS	100	63.88
286017	12/29/2021	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	WPS-420541	SMALSI	100	378.00
286018	12/29/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001856055	TRANSP - OUTSOURCED BUS REPAIR #04	100	1,027.10
286019	12/29/2021	ZONAR SYSTEMS INC	SEATTLE	WA	SI531460	TRANSP - ZONAR	100	1,687.50
286020 - 286031	12/30/2021					PAYROLL		
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230ADFC	PAYROLL ACCRUAL	100	51.65
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230ADFC	PAYROLL ACCRUAL	290	4.90
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230ADFTX	PAYROLL ACCRUAL	100	-
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230ADFTX	PAYROLL ACCRUAL	290	-

286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230ADMED	PAYROLL ACCRUAL	100	12.08
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230ADMED	PAYROLL ACCRUAL	290	1.15
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230AFFIC	PAYROLL ACCRUAL	100	51.65
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230AFFIC	PAYROLL ACCRUAL	290	4.90
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230AFMED	PAYROLL ACCRUAL	100	12.08
286032	12/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230AFMED	PAYROLL ACCRUAL	290	1.15
286033	1/4/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
286034	1/4/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
286035	1/4/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
286036	1/4/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
286037	1/4/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	03593G	FOOD & SUPPLIES- NUTR. SVCS	290	108.10
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	12861G	SCHOOL PLUS SNACKS AND SUPPLIES	235	249.88
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	18452G	FOOD - NUTR. SVCS	290	12.99
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	25576G	SCHOOL STORE SUPPLIES	236	2,696.83
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	26306G	FOOD - NUTR. SVCS	290	145.82
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	28273G	CLASSROOM SUPPLIES	100	41.87
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	28539352	MAINTENANCE SUPPLIES	290	1,498.51
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	35527G	OFFICE / LIBRARY HOLIDAY DÉCOR	236	183.45
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	36542G	SUPPLIES FOR MTSS AT MIDTOWN	271	55.15
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	38319G	SCHOOL PLUS	235	245.85
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	43260G	FOOD & SUPPLIES- NUTR. SVCS	290	136.91
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	43260G	FOOD & SUPPLIES- NUTR. SVCS	290	39.65
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	61778G	COSTCO	251	168.20
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	68397G	SUPPLIES FOR STAFF LOUNGE	100	72.43
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	71696G	FOOD & SUPPLIES- NUTR. SVCS	290	57.75
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	72850G	KEY CLUB DONATION	236	458.69
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	79022G	LAB HOST NETWORK MEETING	264	147.25
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	90300G	VIKING CULTURE	100	92.60
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	90429G	YVA	236	95.51
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	CR1-0012210	MAINTENANCE SUPPLIES	290	(82.97)
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	CR1-0012211	MAINTENANCE SUPPLIES	290	(97.74)
286038	1/4/2022	CITI CARDS	PHOENIX	AZ	CR44811G	SCHOOL STORE SUPPLIES	236	(1,957.45)
286039	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021DEC	UTILITIES	100	169.83
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021DEC	UTILITIES	100	865.79
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021DEC	UTILITIES	100	2.99
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021DEC	UTILITIES	100	38.45
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021DEC	UTILITIES	100	170.69
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021DEC	UTILITIES	100	2.99
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021DEC	UTILITIES	100	73.56
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021DEC	UTILITIES	100	519.34
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021DEC	UTILITIES	100	2.99
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021DEC	UTILITIES	100	59.20
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021DEC	UTILITIES	100	569.02
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021DEC	UTILITIES	100	2.99
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021DEC	UTILITIES	100	47.37
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021DEC	UTILITIES	100	275.14
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021DEC	UTILITIES	100	2.99
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021DEC	UTILITIES	100	44.64
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021DEC	UTILITIES	100	261.71
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021DEC	UTILITIES	100	2.99
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021DEC	UTILITIES	100	255.94
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021DEC	UTILITIES	100	14.01
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021DEC	UTILITIES	100	2.99
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021DEC	UTILITIES	100	60.64
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021DEC	UTILITIES	100	417.15
286040	1/4/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021DEC	UTILITIES	100	2.99
286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	100	2,953.46

286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	290	62.93
286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	241	42.17
286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	249	42.17
286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	260	253.02
286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	100	42.17
286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	100	40.01
286041	1/4/2022	VERIZON WIRELESS	DALLAS	TX	9895825165	CELL PHONES-DISTRICT	255	42.17
286042	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286043	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286044	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286045	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286046	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286047	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286048	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286049	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286050	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286051	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286052	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286053	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	11302021Adj	EMPLOYER ADJUSTMENT	100	21,935.59
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	100	6,041.24
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	235	134.25
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	251	268.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	254	134.25
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	257	268.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	260	402.75
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	272	134.25
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC11	PAYROLL ACCRUAL	249	268.51
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	100	13,215.84
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	235	545.76
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	251	390.40
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	254	390.40
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	257	195.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	259	390.40
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	260	780.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC12	PAYROLL ACCRUAL	249	488.00
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	100	10,961.25
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	235	277.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	251	462.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	254	277.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	257	370.00
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	258	92.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	259	92.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	260	370.00
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	272	92.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	290	462.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1E	PAYROLL ACCRUAL	249	46.25
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1F	PAYROLL ACCRUAL	100	42,538.94
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1F	PAYROLL ACCRUAL	251	738.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1F	PAYROLL ACCRUAL	254	1,476.10
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1F	PAYROLL ACCRUAL	257	1,476.10
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1F	PAYROLL ACCRUAL	290	738.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1F	PAYROLL ACCRUAL	249	1,476.11
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1FT	PAYROLL ACCRUAL	100	244.45
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1S	PAYROLL ACCRUAL	100	14,364.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1S	PAYROLL ACCRUAL	251	435.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1S	PAYROLL ACCRUAL	257	435.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC1S	PAYROLL ACCRUAL	289	435.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	100	3,683.49

286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	235	16.81
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	254	98.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	257	171.85
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	258	24.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	259	24.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	260	98.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	290	122.75
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC22	PAYROLL ACCRUAL	249	24.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2E	PAYROLL ACCRUAL	100	842.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	100	34,586.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	235	493.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	251	1,480.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	254	3,455.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	257	2,675.06
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	258	493.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	259	493.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	260	1,974.40
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	290	493.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2F	PAYROLL ACCRUAL	249	745.34
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	100	12,639.84
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	241	232.35
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	251	464.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	254	697.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	257	929.40
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	260	464.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	290	1,394.10
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBC2S	PAYROLL ACCRUAL	249	139.41
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCAD1	PAYROLL ACCRUAL	100	(259.30)
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCAD1	PAYROLL ACCRUAL	251	92.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCAD2	PAYROLL ACCRUAL	100	213.63
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD1	PAYROLL ACCRUAL	100	834.00
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD1	PAYROLL ACCRUAL	254	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD1	PAYROLL ACCRUAL	257	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD1	PAYROLL ACCRUAL	290	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD1	PAYROLL ACCRUAL	249	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	100	3,319.92
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	241	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	251	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	254	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	257	234.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	289	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	290	313.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD2	PAYROLL ACCRUAL	249	46.98
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	100	15,910.03
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	235	115.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	251	231.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	254	1,040.85
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	257	626.76
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	259	115.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	260	578.25
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	290	231.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCD3	PAYROLL ACCRUAL	249	463.76
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADBCDAD	PAYROLL ACCRUAL	100	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWDADJ	PAYROLL ACCRUAL	100	54.35
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI1	PAYROLL ACCRUAL	100	118.98
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI1	PAYROLL ACCRUAL	257	59.49
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI2	PAYROLL ACCRUAL	100	3,861.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI2	PAYROLL ACCRUAL	257	110.32
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI2	PAYROLL ACCRUAL	260	330.96

286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI2	PAYROLL ACCRUAL	290	220.64
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	100	13,747.62
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	235	600.77
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	251	489.15
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	254	652.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	257	1,141.35
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	258	163.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	259	489.15
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	260	163.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	290	652.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119ADWI3	PAYROLL ACCRUAL	249	326.11
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	100	38,130.74
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	235	847.35
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	251	1,694.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	254	847.35
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	257	1,694.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	260	2,542.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	272	847.35
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC11	PAYROLL ACCRUAL	249	1,694.71
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	100	71,014.84
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	235	2,932.61
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	251	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	254	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	257	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	259	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	260	4,195.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC12	PAYROLL ACCRUAL	249	2,622.25
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	100	69,032.18
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	235	1,747.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	251	2,912.75
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	254	1,747.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	257	2,330.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	258	582.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	259	582.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	260	2,330.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	272	582.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	290	2,912.75
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1E	PAYROLL ACCRUAL	249	291.27
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1F	PAYROLL ACCRUAL	100	79,778.10
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1F	PAYROLL ACCRUAL	251	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1F	PAYROLL ACCRUAL	254	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1F	PAYROLL ACCRUAL	257	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1F	PAYROLL ACCRUAL	290	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1F	PAYROLL ACCRUAL	249	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1S	PAYROLL ACCRUAL	100	34,613.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1S	PAYROLL ACCRUAL	251	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1S	PAYROLL ACCRUAL	257	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC1S	PAYROLL ACCRUAL	289	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	100	80,150.19
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	235	1,725.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	251	677.88
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	254	1,694.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	255	847.35
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	257	3,389.40
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	260	4,236.75
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	290	4,236.75
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC21	PAYROLL ACCRUAL	249	1,271.03
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	100	113,330.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	235	1,048.90

286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	254	4,195.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	257	7,342.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	258	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	259	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	260	4,195.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	290	4,778.15
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC22	PAYROLL ACCRUAL	249	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	100	109,841.99
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	235	1,747.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	243	22.98
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	251	2,038.93
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	254	7,573.15
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	257	6,581.96
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	258	582.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	260	3,495.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	272	582.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	289	582.55
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	290	5,825.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2E	PAYROLL ACCRUAL	249	873.84
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	100	96,017.46
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	235	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	251	3,146.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	254	7,342.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	257	5,684.50
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	258	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	259	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	260	4,195.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	290	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2F	PAYROLL ACCRUAL	249	2,200.84
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	100	57,060.16
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	241	1,048.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	251	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	254	3,146.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	257	5,476.85
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	260	2,097.80
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	290	6,293.40
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBC2S	PAYROLL ACCRUAL	249	629.34
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	100	5,114.59
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	235	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	243	1.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	251	187.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	254	250.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	257	242.21
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	260	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	272	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	290	125.10
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD1	PAYROLL ACCRUAL	249	41.70
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	100	5,214.78
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	235	156.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	251	31.32
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	254	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	257	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	260	234.90
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	290	313.20
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD2	PAYROLL ACCRUAL	249	78.30
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD3	PAYROLL ACCRUAL	100	4,232.79
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD3	PAYROLL ACCRUAL	251	115.65
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD3	PAYROLL ACCRUAL	257	462.60
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFBCD3	PAYROLL ACCRUAL	249	46.26

286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	100	6,246.45
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	235	59.49
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	251	118.98
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	254	297.45
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	257	237.96
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	258	59.49
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	259	59.49
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	260	356.94
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	289	59.49
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	290	356.94
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI1	PAYROLL ACCRUAL	249	59.49
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	100	6,012.44
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	235	110.32
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	251	220.64
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	254	110.32
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	255	110.32
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	257	220.64
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	258	110.32
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	260	441.28
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	272	110.32
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	290	441.28
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI2	PAYROLL ACCRUAL	249	55.16
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI3	PAYROLL ACCRUAL	100	6,532.41
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI3	PAYROLL ACCRUAL	235	331.99
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI3	PAYROLL ACCRUAL	251	65.22
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI3	PAYROLL ACCRUAL	254	163.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI3	PAYROLL ACCRUAL	260	163.05
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI3	PAYROLL ACCRUAL	290	326.10
286054	1/3/2022	BLUE CROSS OF IDAHO	BOISE	ID	20211119AFWI3	PAYROLL ACCRUAL	249	81.53
286055	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BDFC	PAYROLL ACCRUAL	100	42.12
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BDFC	PAYROLL ACCRUAL	290	55.61
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BDFTX	PAYROLL ACCRUAL	100	-
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BDFTX	PAYROLL ACCRUAL	290	-
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BDMED	PAYROLL ACCRUAL	100	9.84
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BDMED	PAYROLL ACCRUAL	290	13.00
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BFFC	PAYROLL ACCRUAL	100	42.12
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BFFC	PAYROLL ACCRUAL	290	55.61
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BFMED	PAYROLL ACCRUAL	100	9.84
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230BFMED	PAYROLL ACCRUAL	290	13.00
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CDFC	PAYROLL ACCRUAL	100	9.42
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CDFC	PAYROLL ACCRUAL	290	15.33
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CDFTX	PAYROLL ACCRUAL	100	-
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CDFTX	PAYROLL ACCRUAL	290	-
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CDMED	PAYROLL ACCRUAL	100	2.21
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CDMED	PAYROLL ACCRUAL	290	3.58
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CFFC	PAYROLL ACCRUAL	100	9.42
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CFFC	PAYROLL ACCRUAL	290	15.33
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CFMED	PAYROLL ACCRUAL	100	2.21
286056	1/4/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211230CFMED	PAYROLL ACCRUAL	290	3.58
286057	1/11/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40310	ELEMENTARY ADMIN MEETING	100	220.00
286058	1/11/2022	40 EQUIPMENT RENTALS	HAYDEN	ID	27259	GROUND SUPPLIES	100	75.00
286059	1/11/2022	ADD ELECTRONICS	POST FALLS	ID	4159	TRANSP - RADIO REPAIRS	100	309.95
286060	1/11/2022	ALLIED WELDERY INC	COEUR D'ALENE	ID	16251	GROUND -	100	6,277.77
286061	1/11/2022	ALSCO INC	SPOKANE VALLEY	WA	LSPO2479744	TRANSP - LAUNDRY	100	121.42
286062	1/11/2022	AMERICAN SCHOOL COUNSELOR ASSOCIATION	ALEXANDRIA	VA	233158	ASCA COUNSELOR MEMBERSHIP RENEWAL	100	129.00
286063	1/11/2022	APS INC	SPOKANE	WA	83033	SUPPLIES FOR DO POSTAGE METER	100	207.00
286064	1/11/2022	BATTERIES PLUS BULBS	SPOKANE	WA	P46333815	MAINTENANCE SUPPLIES	100	101.76
286064	1/11/2022	BATTERIES PLUS BULBS	SPOKANE	WA	P46465308	MAINTENANCE SUPPLIES	100	33.37

286064	1/11/2022	BATTERIES PLUS BULBS	SPOKANE	WA	P46692537	MAINTENANCE SUPPLIES	100	14.95
286064	1/11/2022	BATTERIES PLUS BULBS	SPOKANE	WA	P46967519	MAINTENANCE SUPPLIES	100	24.99
286065	1/11/2022	BLICK ART MATERIALS	CHICAGO	IL	1361612021DEC	ART CLASSROOM SUPPLIES	100	1,105.37
286065	1/11/2022	BLICK ART MATERIALS	CHICAGO	IL	7650711	CLASSROOM SUPPLIES	100	128.24
286066	1/11/2022	BRAINPOP LLC	NEW YORK	NY	US280580	RENEW BRAINPOP	249	175.00
286067	1/11/2022	BURKE, TODD	COEUR D'ALENE	ID	2021DEC02DEC05	ACTIVITY MILEAGE REIMB	100	514.75
286068	1/11/2022	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	22010500001	NETWORKING OPPORTUNITY	236	243.45
286069	1/11/2022	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2021DEC28	NIC DUAL CREDIT FALL 2021	100	14,720.00
286070	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID		CONTINUED CHECK		-
286071	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00499312-11302021	NOTICE PROCUREMENT	100	62.43
286071	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00499312-11302021A	TO REMOVE DUPLICATE INVOICE	100	(62.43)
286071	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00499312-1207021	NOTICE PROCUREMENT	100	42.34
286071	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00499312-1207021A	TO REMOVE DUPLICATE INVOICE	100	(42.34)
286071	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00499312-11302021	NOTICE PROCUREMENT	100	62.43
286071	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00499312-12072021	NOTICE PROCUREMENT	100	42.34
286071	1/11/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00502449-12102021	PUBLISH NOTICE OF AUCTION	100	31.04
286072	1/11/2022	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CDA-121346	GROUPS SERVICE - TRACTOR REPAIR	100	71.75
286073	1/11/2022	CDW GOVERNMENT INC	CHICAGO	IL	P739530	EPSON POWERLITE PROJECTOR	100	1,599.00
286074	1/11/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3331235	GROUPS SUPPLIES	100	49.50
286074	1/11/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3334231	GROUPS SUPPLIES	100	64.40
286074	1/11/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3334746	GROUPS SUPPLIES	100	59.80
286074	1/11/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3336606	GROUPS SUPPLIES	100	64.40
286074	1/11/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3336627	GROUPS SUPPLIES	100	64.40
286074	1/11/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	720950	GROUPS SUPPLIES	100	54.41
286075	1/11/2022	CHRISTIAN YOUTH THEATER - NORTH IDAHO	HAYDEN	ID	PO442220002	PLAY AT THE KROC CENTER	274	425.75
286075	1/11/2022	CHRISTIAN YOUTH THEATER - NORTH IDAHO	HAYDEN	ID	PO442220002	PLAY AT THE KROC CENTER	274	229.25
286076	1/11/2022	CHROMEBOOKPARTS.COM	ST PAUL	MN	124086	CHROMEBOOK PARTS	100	524.85
286077	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
286078	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021DEC	UTILITIES	100	44.59
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021DEC	UTILITIES	100	776.07
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021DEC	UTILITIES	100	27.28
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021DEC	UTILITIES	100	113.47
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021DEC	UTILITIES	100	36.93
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021DEC	UTILITIES	100	441.14
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021DEC	UTILITIES	100	103.40
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021DEC	UTILITIES	100	730.06
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021DEC	UTILITIES	100	203.35
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021DEC	UTILITIES	100	1,658.49
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	0193292021DEC	UTILITIES	100	50.19
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021DEC	UTILITIES	290	28.16
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021DEC	UTILITIES	100	10.37
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021DEC	UTILITIES	100	42.26
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	1052742021DEC	UTILITIES	100	17.65
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	1052742021DEC	UTILITIES	100	284.52
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	1052742021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021DEC	UTILITIES	100	9.41
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021DEC	UTILITIES	100	136.71
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021DEC	UTILITIES	100	10.32
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021DEC	UTILITIES	100	19.38
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021DEC	UTILITIES	100	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021DEC	UTILITIES	290	9.41

286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021DEC	UTILITIES	290	2.99
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021DEC	UTILITIES	290	16.51
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	1344722021DEC	UTILITIES	100	89.50
286079	1/11/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	1361612021DEC	UTILITIES	100	11.50
286080	1/11/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK		-
286081	1/11/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	748	CONTRACTED SERVICES	100	2,992.00
286081	1/11/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	749	CONTRACTED SERVICES	100	1,020.00
286081	1/11/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	750	CONTRACTED SERVICES	100	2,626.00
286081	1/11/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	751	CONTRACTED SERVICES	100	2,816.00
286081	1/11/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	752	CONTRACTED SERVICES	100	2,704.00
286082	1/11/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010603662.001	MAINTENANCE SUPPLIES	100	536.39
286083	1/11/2022	CULLIGAN WATER LLC	MOSCOW	ID	11903	WATER COOLER RENTAL	100	12.00
286083	1/11/2022	CULLIGAN WATER LLC	MOSCOW	ID	11909	WATER COOLER RENTAL	100	7.95
286084	1/11/2022	DALTON WATER ASSOCIATION INC	COEUR D'ALENE	ID	2021DEC 2610	WATER	100	137.10
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	385.10
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.32
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.32
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.32
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.34
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	306.14
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	384.19
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	212.12
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	258.52
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	306.14
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	384.19
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	258.52
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	477.85
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	396.21
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	164.92
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	243.14
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	243.14
286085	1/11/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	74833054	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	243.14
286086	1/11/2022	DEMCO INC	MADISON	WI	7055797	VISTAFOIL LAMINATE	100	80.97
286087	1/11/2022	EDNETICS INC	POST FALLS	ID	110536	WAN ROUTING/CONFIG	100	1,050.00
286087	1/11/2022	EDNETICS INC	POST FALLS	ID	110551	WAN RE-ROUTING/RE-CONFIG	100	700.00
286087	1/11/2022	EDNETICS INC	POST FALLS	ID	110638	ECOSTRUXURE IT RENEWAL	100	5,383.33
286088	1/11/2022	EMERGENCY RESPONSE INTERNATIONAL, INC.	MONITOR	WA	2009-3426	SURVIVAL SCIENCE SUPPLIES	100	202.00
286089	1/11/2022	FASTENAL COMPANY	WINONA	MN	IDCOE150779	MAINTENANCE SUPPLIES	100	20.18
286089	1/11/2022	FASTENAL COMPANY	WINONA	MN	IDCOE150944	MAINTENANCE SUPPLIES	100	133.50
286089	1/11/2022	FASTENAL COMPANY	WINONA	MN	IDCOE151101	MAINTENANCE SUPPLIES	100	16.54
286089	1/11/2022	FASTENAL COMPANY	WINONA	MN	IDCOE151178	MAINTENANCE SUPPLIES	100	12.16
286090	1/11/2022	FATBEAM LLC	COEUR D'ALENE	ID	22792	INTERNET SERVICES	100	1,436.00
286090	1/11/2022	FATBEAM LLC	COEUR D'ALENE	ID	22793	MONTHLY DARK FIBER SER	100	9,000.00
286091	1/11/2022	FIRE CONTROL SPRINKLER SYSTEMS CO INC	SPOKANE	WA	21-1159	MAINTENANCE SERVICE	100	398.00
286091	1/11/2022	FIRE CONTROL SPRINKLER SYSTEMS CO INC	SPOKANE	WA	21-1170	MAINTENANCE SERVICE CALL	100	525.00
286092	1/11/2022	FLINN SCIENTIFIC INC	CHICAGO	IL	2660523	ZOOLOGY CLASSROOM SUPPLIES	100	1,450.19
286092	1/11/2022	FLINN SCIENTIFIC INC	CHICAGO	IL	2660817	ZOOLOGY CLASSROOM SUPPLIES	100	232.47
286093	1/11/2022	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1461014	BARCODE LABELS	100	903.72
286093	1/11/2022	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	384532	BOOKS FOR LIBRARY	236	1,156.04
286093	1/11/2022	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	384532A	BOOKS FOR LIBRARY	236	667.82
286094	1/11/2022	FRAHM, ALYSSA	COEUR D'ALENE	ID	2021DEC	TRANSP REIMB	100	136.67
286095	1/11/2022	GENSCO	TACOMA	WA	853380190	MAINTENANCE SUPPLIES	100	287.00
286096	1/11/2022	GRAINGER	KANSAS CITY	MO	9148261168	MAINTENANCE SUPPLIES	100	341.08
286097	1/11/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	935855	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	27.98
286097	1/11/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	938153	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	38.37
286097	1/11/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	938726	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	22.53
286098	1/11/2022	HEINEMANN	CHICAGO	IL	7401789	WRITING UNITS OF STUDY SET	100	104.50
286099	1/11/2022	HENRY SCHEIN INC	MELVILLE	NY	13126908	TRAINING ROOM SUPPLIES	100	75.00
286100	1/11/2022	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	45103	CONTRACTED SERVICES	100	971.55

286100	1/11/2022	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	45114	CONTRACTED SERVICES	100	1,057.50
286101	1/11/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		-
286102	1/11/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	232231	GROUPS, CUSTODIAL & MAINTENANCE SUPPLIES	100	101.88
286102	1/11/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	232232	GROUPS, CUSTODIAL & MAINTENANCE SUPPLIES	100	247.92
286102	1/11/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2232216	GROUPS, CUSTODIAL & MAINTENANCE SUPPLIES	100	162.72
286102	1/11/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8232199	GROUPS, CUSTODIAL & MAINTENANCE SUPPLIES	100	22.72
286102	1/11/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9232190	GROUPS, CUSTODIAL & MAINTENANCE SUPPLIES	100	69.85
286103	1/11/2022	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	45295	STATE DRAMA	100	357.00
286103	1/11/2022	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	45296	STATE DRAMA	100	357.00
286103	1/11/2022	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	45298	STATE DRAMA	100	357.00
286103	1/11/2022	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	45299	STATE DRAMA	100	357.00
286103	1/11/2022	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	45300	STATE DRAMA	100	357.00
286104	1/11/2022	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	PO264220013	SKYWARD CONFERENCE	264	2,800.00
286105	1/11/2022	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	429481	SUPPLIES - NUTR. SVCS	290	3,818.60
286106	1/11/2022	INTERMAX NETWORKS	COEUR D'ALENE	ID	171938	PHONE SERVICE - DISTRI	100	20,905.23
286106	1/11/2022	INTERMAX NETWORKS	COEUR D'ALENE	ID	171938	PHONE SERVICE - DISTRI	290	89.70
286107	1/11/2022	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM20186154	MONTHLY SECURITY MONITORING FEE	100	516.00
286108	1/11/2022	IRON WOODY LLC	OLNEY	MT	2331	ITEMS FOR GYM & WEIGHTS CLASS	100	104.91
286109	1/11/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1562008-1	SUPPLIES FOR CLERK AND ADMIN	100	44.16
286109	1/11/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1562008-2	SUPPLIES FOR CLERK AND ADMIN	100	61.50
286109	1/11/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1566184-0	TABLES FOR PROJECT SEARCH	100	946.50
286110	1/11/2022	JOHNSON CONTROLS FIRE PROTECTION LP	PALATINE	IL	88350463	MAINTENANCE SERVICE	100	1,281.00
286111	1/11/2022	JOHNSTONE SUPPLY	SPOKANE	WA	1329184	MAINTENANCE SUPPLIES	100	164.89
286112	1/11/2022	KCDA PURCHASING COOPERATIVE	KENT	WA	300602753	CLASSROOM SUPPLIES-	100	51.62
286113	1/11/2022	KOOTENAI URGENT CARE LLC	PORTLAND	OR	15701	TRANSP - DOT	100	70.00
286114	1/11/2022	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2021DEC28	NIC FALL DUAL CREDIT 2021	100	7,740.00
286115	1/11/2022	LAKELAND HIGH SCHOOL	RATHDRUM	ID	2021-022	REGION 1 PRINCIPAL DUES	100	20.00
286116	1/11/2022	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300886307	GROUPS SUPPLIES	100	80.73
286117	1/11/2022	LITTLE STINKER SEPTIC	HAYDEN	ID	95934	MAINTENANCE SERVICE	100	600.00
286118	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28255A	MAINTENANCE & CUSTODIAL SUPPLIES	100	52.25
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28408	MAINTENANCE & CUSTODIAL SUPPLIES	100	18.47
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28408	MAINTENANCE & CUSTODIAL SUPPLIES	100	35.94
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28408	MAINTENANCE & CUSTODIAL SUPPLIES	100	17.07
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28742	MAINTENANCE & CUSTODIAL SUPPLIES	100	57.50
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64221	MAINTENANCE, CUSTODIAL & GROUNDS SUPPLIES	100	44.10
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64535	MAINTENANCE & CUSTODIAL SUPPLIES	100	24.68
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64535	MAINTENANCE & CUSTODIAL SUPPLIES	100	69.57
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64535	MAINTENANCE & CUSTODIAL SUPPLIES	100	2.84
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	89920	MAINTENANCE & CUSTODIAL SUPPLIES	100	61.18
286119	1/11/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	89992	MAINTENANCE & CUSTODIAL SUPPLIES	100	36.20
286120	1/11/2022	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UDEC-21	RENT AND UTILITIES	100	1,726.55
286121	1/11/2022	MARSHAL DRY GOODS CO INC	BATESVILLE	AR	250120	CLASSROOM SUPPLIES	263	890.00
286122	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
286123	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291574	MAINTENANCE SUPPLIES - ELC	100	35.90
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291689	MAINTENANCE SUPPLIES - ELC	100	12.87
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291787	MAINTENANCE SUPPLIES - ELC	100	14.20
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291806	MAINTENANCE SUPPLIES - ELC	100	33.08
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291832	MAINTENANCE SUPPLIES - ELC	100	9.80
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	291985	MAINTENANCE SUPPLIES - ELC	100	19.45
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	292007	MAINTENANCE SUPPLIES - ELC	100	33.27
286124	1/11/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	292100	MAINTENANCE SUPPLIES - ELC	100	203.00
286125	1/11/2022	MILLER PAINT COMPANY INC	PORTLAND	OR	33050696	WOODSHOP SUPPLIES	100	243.45
286126	1/11/2022	MODERN GLASS COMPANY	COEUR D'ALENE	ID	168142	SAFETY FILM	100	2,986.00
286126	1/11/2022	MODERN GLASS COMPANY	COEUR D'ALENE	ID	168143	SAFETY FILM NEXA MAIN ENTRY	100	1,293.00
286127	1/11/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-994451	MAINTENANCE SUPPLIES	100	32.39
286127	1/11/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-996361	MAINTENANCE SUPPLIES	100	23.34
286127	1/11/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-996361	MAINTENANCE SUPPLIES	100	30.51

286127	1/11/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-996365	MAINTENANCE SUPPLIES	100	20.97
286127	1/11/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-996365	MAINTENANCE SUPPLIES	100	27.41
286127	1/11/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-996920	MAINTENANCE SUPPLIES	100	9.57
286127	1/11/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-996920	MAINTENANCE SUPPLIES	100	12.51
286128	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA		CONTINUED CHECK		-
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011110258.001	MAINTENANCE SUPPLIES	100	72.87
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011110258.001	MAINTENANCE SUPPLIES	100	103.42
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011110258.001	MAINTENANCE SUPPLIES	100	360.67
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011369142.001	MAINTENANCE SUPPLIES	100	14.72
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011369142.001	MAINTENANCE SUPPLIES	100	20.89
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011369142.001	MAINTENANCE SUPPLIES	100	72.87
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011394179.001	MAINTENANCE SUPPLIES	100	11.96
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011394179.001	MAINTENANCE SUPPLIES	100	16.97
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011394179.001	MAINTENANCE SUPPLIES	100	59.18
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011411569.001	MAINTENANCE SUPPLIES	100	8.94
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011411569.001	MAINTENANCE SUPPLIES	100	12.68
286129	1/11/2022	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S011411569.001	MAINTENANCE SUPPLIES	100	44.23
286130	1/11/2022	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	2112-021	CHARTER BUS - STATE DRAMA	100	4,625.00
286131	1/11/2022	OLANO, LORETTA	COEUR D'ALENE	ID	2021DEC	TRANSP REIMB	100	234.00
286132	1/11/2022	ORIENTAL TRADING COMPANY	MINNEAPOLIS	MN	714093613-01	EXCEL GRANT	236	67.49
286133	1/11/2022	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	127185	PROFESSIONAL SVCS - NUTR. SVC	290	116.00
286133	1/11/2022	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	127960	PROFESSIONAL SVCS - NUTR. SVC	290	116.00
286134	1/11/2022	PHONAK	PASADENA	CA	5135137622	HEARINGEQUIPMENT	100	825.99
286135	1/11/2022	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
286136	1/11/2022	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
286137	1/11/2022	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57743	FOOD - NUTR. SVCS	290	143.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57744	FOOD - NUTR. SVCS	290	143.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57745	FOOD - NUTR. SVCS	290	143.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57746	FOOD - NUTR. SVCS	290	169.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57747	FOOD - NUTR. SVCS	290	169.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57748	FOOD - NUTR. SVCS	290	156.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57749	FOOD - NUTR. SVCS	290	169.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57750	FOOD - NUTR. SVCS	290	169.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57751	FOOD - NUTR. SVCS	290	52.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57752	FOOD - NUTR. SVCS	290	58.50
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57753	FOOD - NUTR. SVCS	290	52.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57754	FOOD - NUTR. SVCS	290	52.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57755	FOOD - NUTR. SVCS	290	52.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57756	FOOD - NUTR. SVCS	290	32.50
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57757	FOOD - NUTR. SVCS	290	208.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57758	FOOD - NUTR. SVCS	290	188.50
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57759	FOOD - NUTR. SVCS	290	188.50
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57760	FOOD - NUTR. SVCS	290	169.00
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57761	FOOD - NUTR. SVCS	290	136.50
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57762	FOOD - NUTR. SVCS	290	136.50
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57763	FOOD - NUTR. SVCS	290	162.50
286138	1/11/2022	PIZZA HUT	WICHITA	KS	57764	FOOD - NUTR. SVCS	290	162.50
286139	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
286140	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
286141	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2166770	MAINTENANCE & CUSTODIAL SUPPLIES	100	28.79
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H03887	MAINTENANCE & CUSTODIAL SUPPLIES	100	54.71
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H05847	MAINTENANCE & CUSTODIAL SUPPLIES	100	58.85
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H13898	MAINTENANCE & CUSTODIAL SUPPLIES	100	23.09
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H13898	MAINTENANCE & CUSTODIAL SUPPLIES	100	11.48
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H13898	MAINTENANCE & CUSTODIAL SUPPLIES	100	69.28
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H17183	MAINTENANCE & CUSTODIAL SUPPLIES	100	153.45
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H18086	MAINTENANCE & CUSTODIAL SUPPLIES	100	20.94

286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H24545	MAINTENANCE & CUSTODIAL SUPPLIES	100	125.64
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H32224	MAINTENANCE & CUSTODIAL SUPPLIES	100	8.49
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H45373	MAINTENANCE & CUSTODIAL SUPPLIES	100	65.98
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H54718	MAINTENANCE & CUSTODIAL SUPPLIES	100	133.07
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H65770	MAINTENANCE & CUSTODIAL SUPPLIES	100	359.34
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H75634	MAINTENANCE & CUSTODIAL SUPPLIES	100	220.56
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H90083	MAINTENANCE & CUSTODIAL SUPPLIES	100	13.85
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2H90083	MAINTENANCE & CUSTODIAL SUPPLIES	100	13.85
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2I11793	MAINTENANCE & CUSTODIAL SUPPLIES	100	116.14
286142	1/11/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2I11793	MAINTENANCE & CUSTODIAL SUPPLIES	100	135.87
286143	1/11/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-103011	GROUNDS SUPPLIES	100	38.80
286143	1/11/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-103012	GROUNDS SUPPLIES	100	47.84
286143	1/11/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-103014	GROUNDS SUPPLIES	100	22.16
286143	1/11/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-103015	GROUNDS SUPPLIES	100	37.49
286143	1/11/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-103120	GROUNDS SUPPLIES	100	122.32
286143	1/11/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-103724	GROUNDS SUPPLIES	100	35.61
286144	1/11/2022	SALVATION ARMY KROC CORPS COMMUNITY CTR, THE	COEUR D'ALENE	ID	CDASD121521	ROOM RENTAL AT KROC CENTER	264	90.00
286145	1/11/2022	SCHOLASTIC MAGAZINES	CINCINNATI	OH	M7209009	CLASSROOM SUPPLIES	100	118.67
286146	1/11/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208129177654	CLASSROOM SUPPLIES	100	151.74
286146	1/11/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208129202894	CONSTRUCTION PAPER	100	202.52
286146	1/11/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103914258	CLASSROOM SUPPLIES-VIG	100	50.67
286146	1/11/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103914760	SUPPLIES - SEE ATTACHED	100	657.93
286147	1/11/2022	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	256199/2	MAINTENANCE & CUSTODIAL SUPPLIES	100	38.97
286147	1/11/2022	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	256238/2	MAINTENANCE & CUSTODIAL SUPPLIES	100	12.98
286148	1/11/2022	SKATE PLAZA CCF	COEUR D'ALENE	ID	PO2352200134	SCHOOL PLUS FIELD TRIP	235	740.00
286149	1/11/2022	SKYWARD INC	STEVENS POINT	WI	PO0012200024	SKYWARD USER CONFERENCE 2022	100	1,800.00
286150	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
286151	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737879	FOOD - NUTRITION SVCS	290	313.64
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737882	FOOD - NUTRITION SVCS	290	155.03
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737884	FOOD - NUTRITION SVCS	290	73.45
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737886	FOOD - NUTRITION SVCS	290	179.73
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737887	FOOD - NUTRITION SVCS	290	77.31
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737890	FOOD - NUTRITION SVCS	290	173.11
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737892	FOOD - NUTRITION SVCS	290	165.43
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737898	FOOD - NUTRITION SVCS	290	240.48
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737903	FOOD - NUTRITION SVCS	290	176.11
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737917	FOOD - NUTRITION SVCS	290	476.33
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737931	FOOD - NUTRITION SVCS	290	383.86
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737941	FOOD - NUTRITION SVCS	290	232.25
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737952	FOOD - NUTRITION SVCS	290	157.06
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737968	FOOD - NUTRITION SVCS	290	217.42
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	742549	FOOD - NUTRITION SVCS	290	25.80
286152	1/11/2022	SPOKANE PRODUCE INC	SPOKANE	WA	CR00022952	FOOD - NUTRITION SVCS	290	(29.25)
286153	1/11/2022	SUN VALLEY LODGE	SUN VALLEY	ID	54287	LEVY PD LODGING -	100	461.10
286154	1/11/2022	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	05-2746973	NEXA SCHOOL PLUS SUPPLIES	235	150.43
286154	1/11/2022	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	05-2751086	NEXA SCHOOL PLUS SUPPLIES	235	98.71
286155	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286156	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-872022	SCHOOL PLUS SUPPLIES	235	163.85
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-893097	SCHOOL PLUS SUPPLIES	235	112.58
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1400350	SCHOOL PLUS SUPPLIES	235	127.35
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1407486	SCHOOL PLUS SUPPLIES	235	23.92
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2672881	SUPPLIES FOR LAB	243	69.52
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2679049	SCHOOL PLUS SUPPLIES	235	135.56
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2681388	SCHOOL PLUS SUPPLIES	235	197.07
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2686596	SUPPLIES FOR LAB	243	92.57
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2707348	FOOD - NUTR. SVCS	290	7.44
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1900725	SCHOOL PLUS SUPPLIES	235	122.57

286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1905889	SUPPLIES FOR LAB	243	53.01
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1912376	SCHOOL PLUS SUPPLIES	235	89.10
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1913085	SCHOOL PLUS SUPPLIES	235	90.14
286157	1/11/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1941049	FOOD - NUTR. SVCS	290	223.71
286158	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286159	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286160	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	537279	FOOD - NUTR. SVCS	290	536.52
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538021	FOOD - NUTR. SVCS	290	311.10
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538036	FOOD - NUTR. SVCS	290	253.80
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538037	FOOD - NUTR. SVCS	290	212.04
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538046	FOOD - NUTR. SVCS	290	268.26
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538052	FOOD - NUTR. SVCS	290	266.91
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538064	FOOD - NUTR. SVCS	290	337.59
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538070	FOOD - NUTR. SVCS	290	282.18
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538078	FOOD - NUTR. SVCS	290	436.92
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538091	FOOD - NUTR. SVCS	290	352.59
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538109	FOOD - NUTR. SVCS	290	281.64
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538122	FOOD - NUTR. SVCS	290	465.03
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538140	FOOD - NUTR. SVCS	290	351.51
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538186	FOOD - NUTR. SVCS	290	424.50
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538188	FOOD - NUTR. SVCS	290	422.46
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538194	FOOD - NUTR. SVCS	290	351.51
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538201	FOOD - NUTR. SVCS	290	17.23
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538681A	FOOD - NUTR. SVCS	290	42.30
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538683A	FOOD - NUTR. SVCS	290	84.87
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538731A	FOOD - NUTR. SVCS	290	56.76
286161	1/11/2022	TERRY'S DAIRY INC	COLVILLE	WA	538790	FOOD - NUTR. SVCS	290	56.22
286162	1/11/2022	THERMAL SUPPLY INC	SEATTLE	WA	7431755	MAINTENANCE SUPPLIES	100	947.65
286163	1/11/2022	THOUGHTEXCHANGE	DALLAS	TX	INV3366	SMALL ROOM SUBSCRIPTION	100	14,000.00
286164	1/11/2022	TURF STAR WESTERN	KENT	WA	7200287-00	GROUPS SUPPLIES	100	616.61
286165	1/11/2022	UNITED DATA SECURITY INC	SPOKANE	WA	117868	MAINTENANCE SERVICE	100	40.00
286166	1/11/2022	URM STORES INC	SPOKANE	WA	3342595	SUPPLIES - NUTRITION SVCS	290	487.27
286167	1/11/2022	US FOODS INC	SPOKANE	WA	367947	FOOD - NUTRITION SVC	290	2,533.39
286168	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286169	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286170	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458011	CUSTODIAL SUPPLIES	100	12.92
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458012	CUSTODIAL SUPPLIES	100	29.60
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458030	CUSTODIAL SUPPLIES	100	133.70
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458071	CUSTODIAL SUPPLIES	100	27.61
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458072	CUSTODIAL SUPPLIES	100	72.92
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458159	CUSTODIAL SUPPLIES	100	73.80
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458174	CUSTODIAL SUPPLIES	100	31.11
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458175	CUSTODIAL SUPPLIES	100	17.36
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458219	CUSTODIAL SUPPLIES	100	774.91
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458275	CUSTODIAL SUPPLIES	100	51.18
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458276	CUSTODIAL SUPPLIES	100	41.34
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458631	CUSTODIAL SUPPLIES	100	42.64
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458775	CUSTODIAL SUPPLIES	100	338.45
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458776	CUSTODIAL SUPPLIES	100	242.87
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458777	CUSTODIAL SUPPLIES	100	1,715.65
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458778	CUSTODIAL SUPPLIES	100	1,021.99
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458780	CUSTODIAL SUPPLIES	100	667.16
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458782	CUSTODIAL SUPPLIES	100	163.24
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458783	CUSTODIAL SUPPLIES	100	782.73
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458784	CUSTODIAL SUPPLIES	100	767.24
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458804	CUSTODIAL SUPPLIES	100	221.75
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458828	CUSTODIAL SUPPLIES	100	445.92

286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458866	CUSTODIAL SUPPLIES	100	212.78
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	458867	CUSTODIAL SUPPLIES	100	86.91
286171	1/11/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459339	CUSTODIAL SUPPLIES	100	415.00
286172	1/11/2022	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO000491-1	CLASSROOM SET OF BOOKS	100	255.68
286173	1/11/2022	WEST MUSIC	CORALVILLE	IA	114-590765-0252246	MUSIC INSTRUMENT SET	100	196.99
286174	1/11/2022	XELLO	TORONTO	ON	INV35657	XELLO SUBSCRIPTION	100	27,914.00
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021DEC	UTILITIES	100	82.55
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021DEC	UTILITIES	100	550.28
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021DEC	UTILITIES	100	2.99
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021DEC	UTILITIES	100	435.86
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021DEC	UTILITIES	100	2.99
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	19342-2021DEC	UTILITIES	100	99.36
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	19342-2021DEC	UTILITIES	100	285.99
286175	1/19/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	19342-2021DEC	UTILITIES	100	2.99
286176	1/19/2022	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	1010100-01-JAN2022	UTILITIES	100	303.10
286176	1/19/2022	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02-JAN2022	UTILITIES	100	330.30
286177	1/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021DEC	DEC 2021 TAX PERMIT #12389-S	230	160.84
286177	1/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021DEC	DEC 2021 TAX PERMIT #12389-S	290	211.36
286178 - 286246	1/21/2022					PAYROLL		
286247	1/21/2022	ARIZONA CHILD SUPPORT	PHOENIX	AZ	20220121ADCSAZ	PAYROLL ACCRUAL	251	548.00
286248	1/21/2022	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20220121ADCS	PAYROLL ACCRUAL	100	924.00
286248	1/21/2022	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20220121ADCS	PAYROLL ACCRUAL	290	277.26
286249	1/21/2022	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20220121ADKS	PAYROLL ACCRUAL	100	847.92
286249	1/21/2022	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20220121ADKS	PAYROLL ACCRUAL	260	80.21
286249	1/21/2022	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20220121ADKS	PAYROLL ACCRUAL	290	390.91
286249	1/21/2022	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20220121ADKS	PAYROLL ACCRUAL	249	-
286250	1/21/2022	OREGON DEPT OF JUSTICE	SALEM	OR	20220121ADCSOR	PAYROLL ACCRUAL	100	147.52
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	012122 ADJ COPP	MONICA COPP ADJ	100	(500.00)
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADCM	PAYROLL ACCRUAL	100	11,698.48
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADCM	PAYROLL ACCRUAL	235	458.33
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADCM	PAYROLL ACCRUAL	251	208.34
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADCM	PAYROLL ACCRUAL	254	555.55
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADCM	PAYROLL ACCRUAL	249	208.34
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADCM	PAYROLL ACCRUAL	250	1,303.32
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	100	28,725.66
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	235	460.26
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	241	125.00
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	251	697.50
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	254	884.87
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	255	183.34
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	257	643.41
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	260	684.16
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	290	381.67
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	249	289.08
286251	1/21/2022	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20220121ADFS	PAYROLL ACCRUAL	250	780.83
286252	1/21/2022	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20220121ADUW	PAYROLL ACCRUAL	100	95.00
286252	1/21/2022	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20220121ADUW	PAYROLL ACCRUAL	257	5.00
286253 - 286255	1/21/2022					PAYROLL		
286256	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	100	8,408.90
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	235	215.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	251	16.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	254	263.24
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	257	338.93
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	258	48.15
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	260	415.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	290	350.00

286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	249	40.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	274	3.35
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTA	PAYROLL ACCRUAL	250	226.75
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	100	84,411.76
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	235	889.64
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	236	41.37
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	241	78.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	243	136.68
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	251	2,109.03
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	253	-
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	254	5,417.16
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	255	65.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	257	206.08
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	258	-
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	259	517.64
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	260	810.51
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	271	5.57
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	272	23.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	289	154.22
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	290	772.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	249	1,062.96
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	274	12.37
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121ADSTX	PAYROLL ACCRUAL	250	4,270.01
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121BDSTX	PAYROLL ACCRUAL	100	-
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121CDSTX	PAYROLL ACCRUAL	100	-
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121CDSTX	PAYROLL ACCRUAL	249	-
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121DDSTX	PAYROLL ACCRUAL	100	48.00
286257	1/21/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220121DDSTX	PAYROLL ACCRUAL	289	-
286258	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286259	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286260	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286261	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286262	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286263	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286264	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	100	225,098.75
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	235	3,360.86
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	236	335.75
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	241	271.83
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	243	215.29
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	251	5,762.66
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	253	57.58
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	254	14,584.04
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	255	158.26
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	257	4,129.14
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	258	312.95
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	259	1,561.45
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	260	5,192.22
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	271	12.18
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	272	131.86
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	289	550.57
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	290	6,335.32
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	249	3,710.55
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	274	24.48
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFC	PAYROLL ACCRUAL	250	9,474.53
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	100	11,303.25
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	235	109.27
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	251	333.08
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	254	958.98

286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	255	10.00
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	257	260.00
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	258	48.15
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	260	105.00
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	290	984.54
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	249	75.00
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	274	3.35
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTA	PAYROLL ACCRUAL	250	8.75
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	100	231,859.67
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	235	2,915.01
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	236	125.18
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	241	314.36
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	243	405.59
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	251	5,243.40
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	253	-
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	254	12,028.45
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	255	226.66
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	257	1,261.43
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	258	7.02
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	259	1,034.86
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	260	2,552.25
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	271	13.39
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	272	66.67
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	289	458.91
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	290	3,130.35
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	249	3,388.18
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	274	26.56
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADFTX	PAYROLL ACCRUAL	250	9,795.74
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	100	52,644.40
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	235	786.02
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	236	78.51
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	241	63.57
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	243	50.36
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	251	1,347.75
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	253	13.47
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	254	3,410.70
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	255	37.01
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	257	965.68
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	258	73.17
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	259	365.16
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	260	1,214.34
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	271	2.85
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	272	30.84
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	289	128.76
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	290	1,481.62
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	249	867.78
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	274	5.72
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121ADMED	PAYROLL ACCRUAL	250	2,215.78
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	100	225,098.75
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	235	3,360.86
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	236	335.75
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	241	271.83
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	243	215.29
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	251	5,762.66
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	253	57.58
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	254	14,584.04
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	255	158.26
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	257	4,129.14
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	258	312.95

286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	259	1,561.45
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	260	5,192.22
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	271	12.18
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	272	131.86
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	289	550.57
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	290	6,335.32
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	249	3,710.55
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	274	24.48
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFFIC	PAYROLL ACCRUAL	250	9,474.53
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	100	52,644.40
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	235	786.02
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	236	78.51
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	241	63.57
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	243	50.36
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	251	1,347.75
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	253	13.47
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	254	3,410.70
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	255	37.01
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	257	965.68
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	258	73.17
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	259	365.16
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	260	1,214.34
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	271	2.85
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	272	30.84
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	289	128.76
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	290	1,481.62
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	249	867.78
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	274	5.72
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121AFMED	PAYROLL ACCRUAL	250	2,215.78
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121BDFIC	PAYROLL ACCRUAL	100	62.56
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121BDFTX	PAYROLL ACCRUAL	100	-
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121BDMED	PAYROLL ACCRUAL	100	14.63
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121BFFIC	PAYROLL ACCRUAL	100	62.56
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121BFMED	PAYROLL ACCRUAL	100	14.63
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CDFIC	PAYROLL ACCRUAL	100	15.51
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CDFIC	PAYROLL ACCRUAL	249	33.12
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CDFTX	PAYROLL ACCRUAL	100	-
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CDFTX	PAYROLL ACCRUAL	249	-
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CDMED	PAYROLL ACCRUAL	100	3.63
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CDMED	PAYROLL ACCRUAL	249	7.74
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CFFIC	PAYROLL ACCRUAL	100	15.51
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CFFIC	PAYROLL ACCRUAL	249	33.12
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CFMED	PAYROLL ACCRUAL	100	3.63
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121CFMED	PAYROLL ACCRUAL	249	7.74
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DDFIC	PAYROLL ACCRUAL	100	248.05
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DDFIC	PAYROLL ACCRUAL	289	53.72
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DDFTX	PAYROLL ACCRUAL	100	247.55
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DDFTX	PAYROLL ACCRUAL	289	-
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DDMED	PAYROLL ACCRUAL	100	58.01
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DDMED	PAYROLL ACCRUAL	289	12.56
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DFFIC	PAYROLL ACCRUAL	100	248.05
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DFFIC	PAYROLL ACCRUAL	289	53.72
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DFMED	PAYROLL ACCRUAL	100	58.01
286265	1/21/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220121DFMED	PAYROLL ACCRUAL	289	12.56
286266	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK		-
286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40254	RESTOCK SUPPLIES	100	146.84
286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40263	RESTOCK SUPPLIES	100	70.00
286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40309	FAFSA PARENT NIGHT	100	58.43
286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40313	RESTOCK SUPPLIES	100	72.49

286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40314	SCHOOL PLUS SNACKS	235	179.22
286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40315	REGION 1 LEGISLATIVE SESSION	100	136.00
286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40316	JUICE FOR SKYWAY SCHOOL PLUS	235	43.18
286267	1/25/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40317	JUICE FOR MEADOWS SCHOOL PLUS	235	43.18
286268	1/25/2022	AIREFCO INC	SEATTLE	WA	5157888-00	MAINTENANCE SUPPLIES	100	194.95
286269	1/25/2022	ALSCO INC	SPOKANE VALLEY	WA	LSPO2486317	TRANSP - LAUNDRY	100	153.23
286270	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2534	CONTRACTED SERVICES	100	880.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2539	CONTRACTED SERVICES	100	924.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2540	CONTRACTED SERVICES	100	3,938.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2541	CONTRACTED SERVICES	100	3,652.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2542	CONTRACTED SERVICES	100	2,079.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2552	CONTRACTED SERVICES	100	1,016.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2553	CONTRACTED SERVICES	100	1,168.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2554	CONTRACTED SERVICES	100	368.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2555	CONTRACTED SERVICES	100	2,500.00
286271	1/25/2022	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2558	CONTRACTED SERVICES	100	96.00
286272	1/25/2022	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	441467	TRANSPORTATION RENTAL	100	134.40
286272	1/25/2022	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	444777	TRANSPORTATION RENTAL	100	134.40
286273	1/25/2022	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE	ID	64451	TRANSP - DRUG TESTING	100	265.00
286274	1/25/2022	AMPLIFIED IT LLC	NORFOLK	VA	37856	G SUITE LICENSE	100	25,008.00
286275	1/25/2022	APS INC	SPOKANE	WA	83210	SUPPLIES FOR DO POSTAGE METER	100	207.00
286276	1/25/2022	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	26565	MAINTENANCE SUPPLIES	100	206.00
286277	1/25/2022	BARTEL, JASON	HAYDEN	ID	2022JAN10	SCHOOL PLUS REFUND	235	909.80
286278	1/25/2022	BC ENGINEERS INC	HAYDEN	ID	6429	BUILDING ASSESSMENT SERVICE	100	350.00
286279	1/25/2022	BSN SPORTS LLC	DALLAS	TX	915043181	VOLLEYBALL SYSTEMS	230	5,294.90
286279	1/25/2022	BSN SPORTS LLC	DALLAS	TX	915427129	FLOOR MARKING TAPE	100	73.50
286280	1/25/2022	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10622	AIRLINE SYSTEM FOR PE.	100	50.00
286281	1/25/2022	CALL FIRST HOSE REPAIR	COEUR D'ALENE	ID	6944	GROUND SERVICE	100	98.31
286282	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK		-
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	232043	TRANSP - SHOP SUPPLIES	100	78.66
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	233390	TRANSP - SHOP SUPPLIES	100	72.50
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	234201	TRANSP - SHOP SUPPLIES	100	82.20
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	234719	TRANSP - SHOP SUPPLIES	100	6.76
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	236086	TRANSP - SHOP SUPPLIES	100	90.36
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	236086	TRANSP - SHOP SUPPLIES	100	27.38
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	236331	TRANSP - SHOP SUPPLIES	100	248.28
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	236331	TRANSP - SHOP SUPPLIES	100	75.24
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	237002	TRANSP - SHOP SUPPLIES	100	205.39
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	237002	TRANSP - SHOP SUPPLIES	100	62.25
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	238079	TRANSP - PARTS #155	100	105.44
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	238080	TRANSP - PARTS #155	100	59.50
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	238223	TRANSP - PARTS #155	100	4.89
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	239031	TRANSP - SHOP SUPPLIES	100	70.91
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	239031	TRANSP - SHOP SUPPLIES	100	21.49
286283	1/25/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CR238224	TRANSP - PARTS #155	100	(59.50)
286284	1/25/2022	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	51119	UPBEAT BREAKFAST	100	17.00
286285	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
286286	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
286287	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306344	GARBAGE & RECYCLING	100	66.75
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306349	GARBAGE & RECYCLING	100	70.75
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306847	GARBAGE & RECYCLING	100	179.80
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306848	GARBAGE & RECYCLING	100	119.90
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306849	GARBAGE & RECYCLING	100	239.80
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306850	GARBAGE & RECYCLING	100	119.90
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306851	GARBAGE & RECYCLING	100	205.00
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306852	GARBAGE & RECYCLING	100	85.00
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306853	GARBAGE & RECYCLING	100	85.00

286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306854	GARBAGE & RECYCLING	100	144.90
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306855	GARBAGE & RECYCLING	100	85.00
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306856	GARBAGE & RECYCLING	100	170.00
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306857	GARBAGE & RECYCLING	100	127.80
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306858	GARBAGE & RECYCLING	100	119.90
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306860	GARBAGE & RECYCLING	100	63.00
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306862	GARBAGE & RECYCLING	100	144.90
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306863	GARBAGE & RECYCLING	100	59.90
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306864	GARBAGE & RECYCLING	100	85.60
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306998	GARBAGE & RECYCLING	100	269.90
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1306999	GARBAGE & RECYCLING	100	120.00
286288	1/25/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1307000	GARBAGE & RECYCLING	100	165.00
286289	1/25/2022	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-199244	SHOP PURCHASES FOR PERKINS GRANT	263	274.98
286289	1/25/2022	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-199244	SHOP PURCHASES FOR PERKINS GRANT	263	5,379.99
286289	1/25/2022	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-201222	MAINTENANCE SUPPLIES	100	108.00
286290	1/25/2022	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CDA-0	RIDING MOWER	236	2,199.00
286291	1/25/2022	CDW GOVERNMENT INC	CHICAGO	IL	Q717047	AMPLIFIER	100	851.60
286292	1/25/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3338111	GROUNDS SUPPLIES	100	23.58
286292	1/25/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3339410	GROUNDS SUPPLIES	100	59.80
286292	1/25/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3339412	GROUNDS SUPPLIES	100	179.40
286292	1/25/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3339952	GROUNDS SUPPLIES	100	64.40
286293	1/25/2022	CHESS HOUSE	LYNDEN	WA	PO7012200000	CHESS MATES CHESS UNIT	236	1,784.80
286294	1/25/2022	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	2021	GROUNDS SUPPLIES	100	1,509.65
286294	1/25/2022	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	PO1752200009	SPECIAL EVENT FEE	236	150.00
286295	1/25/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK		-
286296	1/25/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	757	CONTRACTED SERVICES	100	2,496.00
286296	1/25/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	758	CONTRACTED SERVICES	100	1,177.00
286296	1/25/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	759	CONTRACTED SERVICES	100	2,288.00
286296	1/25/2022	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	760	CONTRACTED SERVICES	100	2,596.00
286297	1/25/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010606475.001	MAINTENANCE SUPPLIES	100	612.93
286298	1/25/2022	CULLIGAN WATER LLC	MOSCOW	ID	268493	SUPPLIES - NUTR. SVCS	290	438.55
286299	1/25/2022	CUSTOM DEN	COEUR D'ALENE	ID	5111	CLOCK FOR APPRECIATION	100	75.00
286299	1/25/2022	CUSTOM DEN	COEUR D'ALENE	ID	5113	NAME PLATES	100	47.00
286300	1/25/2022	DALTON ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2022JAN20	SOURCES OF STRENGTH	236	500.00
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	385.10
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.32
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.32
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.32
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	235.34
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	306.14
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	384.19
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	212.12
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	258.52
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	306.14
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	384.19
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	258.52
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	477.85
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	396.21
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	164.92
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	243.14
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	243.14
286301	1/25/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	75137124	LEASE FOR DISTRICTWIDE COPIER 2021-2022	100	243.14
286302	1/25/2022	DOMINO'S PIZZA	COEUR D'ALENE	ID	18	PIZZA FOR SAG MEETING	100	48.99
286302	1/25/2022	DOMINO'S PIZZA	COEUR D'ALENE	ID	18	PIZZA FOR SAG MEETING	100	49.00
286303	1/25/2022	ED HAIGHT SERVICE	SPOKANE VALLEY	WA	3706	PRINT SHOP SERVICES	610	458.00
286304	1/25/2022	ETCO SERVICES LLC	HAYDEN	ID	18525	MAINTENANCE SERVICE -	100	1,200.00
286305	1/25/2022	FASTENAL COMPANY	WINONA	MN	IDCOE152392	CUSTODIAL SUPPLIES -	100	1,835.53
286306	1/25/2022	FEDEX OFFICE PRINT & SHIP CENTER	DALLAS	TX	28960031639	CLASSROOM POSTERS	100	184.46
286307	1/25/2022	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-

286308	1/25/2022	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
286309	1/25/2022	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311363	SPOOKY STEM DAY SUPPLIES	100	30.10
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311439	LAKES MIDDLE SCHOOL TSC PROGRAM	100	79.17
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311447	SORENSEN SCHOOL PLUS	235	164.33
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311449	SKYWAY SCHOOL PLUS	235	120.66
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311454	SUPPLIES FOR AT RISK STUDENTS.	100	45.35
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311466	CLASSROOM SNACK BAR	100	141.75
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311481	IEP PLAN SUPPLIES	274	149.43
286310	1/25/2022	FRED MEYER	CHICAGO	IL	311485	SUPPLIES FOR STEM CLASS	269	42.31
286311	1/25/2022	GARRETT METAL DETECTORS	GARLAND	TX	348888	METAL DETECTOR / WAND	100	279.44
286312	1/25/2022	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	2121-Retention	BOND - SECURE ENTRY PROJECT	423	30,243.27
286313	1/25/2022	GOGUARDIAN	EL SEGUNDO	CA	INV47909	SUBSCRIPTION	274	445.00
286313	1/25/2022	GOGUARDIAN	EL SEGUNDO	CA	INV47909	SUBSCRIPTION	274	445.00
286314	1/25/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	940120	MAINTENANCE & GROUNDS SUPPLIES	100	76.74
286314	1/25/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	940222	MAINTENANCE & GROUNDS SUPPLIES	100	87.97
286315	1/25/2022	HEINEMANN	CHICAGO	IL	7401747	CURRICULUM TOOLKITS -	236	602.26
286315	1/25/2022	HEINEMANN	CHICAGO	IL	7402516	THE READING MINILESSONS BOOK	100	544.50
286315	1/25/2022	HEINEMANN	CHICAGO	IL	7405520	THE READING MINILESSONS BOOK	100	108.90
286316	1/25/2022	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE	ID	40573	HOTEL RESERVATIONS	100	291.90
286316	1/25/2022	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE	ID	40574	HOTEL RESERVATIONS	100	291.90
286316	1/25/2022	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE	ID	40575	HOTEL RESERVATIONS	100	291.90
286316	1/25/2022	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE	ID	40576	HOTEL RESERVATIONS	100	291.90
286316	1/25/2022	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE	ID	40577	HOTEL RESERVATIONS	100	291.90
286316	1/25/2022	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE	ID	40582	HOTEL RESERVATIONS	100	291.90
286317	1/25/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		-
286318	1/25/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1232293	MAINTENANCE SUPPLIES -	100	27.44
286318	1/25/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3232257	MAINTENANCE & GROUNDS SUPPLIES	100	9.96
286318	1/25/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3232257	MAINTENANCE & GROUNDS SUPPLIES	100	27.94
286318	1/25/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4232252	MAINTENANCE & GROUNDS SUPPLIES	100	25.53
286318	1/25/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4232253	MAINTENANCE & GROUNDS SUPPLIES	100	322.88
286318	1/25/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4232309	MAINTENANCE SUPPLIES - DISTRICT OFFICE	100	41.44
286319	1/25/2022	HP INC	PALO ALTO	CA	9015787544	LAPTOPS FOR STUDENTS	100	1,383.66
286319	1/25/2022	HP INC	PALO ALTO	CA	9015787545	COMPUTERS FOR 504	100	1,383.66
286320	1/25/2022	IDAHO BOOK FAIRS	BOISE	ID	11292021	JINGLE BOOKS	250	39,004.65
286321	1/25/2022	IDAHO BPA	BOISE	ID	1046114	BPA CONFERENCE	243	55.00
286321	1/25/2022	IDAHO BPA	BOISE	ID	01046114A	BPA CONFERENCE	243	55.00
286322	1/25/2022	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	1522	POLICY UPDATE SERVICE FOR 2022	100	695.00
286323	1/25/2022	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	PO0012200024	SKYWARD USER CONFERENCE 2022	100	1,800.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271224-1	FALL 2021 - COHORT B	100	225.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271224-1	FALL 2021 - COHORT B	100	450.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271224-1	FALL 2021 - COHORT B	254	2,175.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271224-2	FALL 2021 - COHORT B	100	225.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271224-2	FALL 2021 - COHORT B	100	225.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271224-2	FALL 2021 - COHORT B	254	1,575.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271224-3	FALL 2021 - COHORT B	254	300.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271225-1	FALL 2021 COHORT B	100	375.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271225-1	FALL 2021 COHORT B	254	300.00
286324	1/25/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271225-2	FALL 2021 - COHORT B	254	150.00
286325	1/25/2022	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	430073	SUPPLIES - NUTR. SVCS	290	6,191.29
286325	1/25/2022	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	430416	SUPPLIES - NUTR. SVCS	290	354.75
286325	1/25/2022	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	430700	SUPPLIES - NUTR. SVCS	290	4,280.53
286326	1/25/2022	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM20186411	ALARM REPAIRS	100	97.50
286326	1/25/2022	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM20186412	ALARM REPAIRS	100	130.00
286327	1/25/2022	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30241978	TRANSP - BUS PARTS	100	235.90
286328	1/25/2022	J THAYER COMPANY INC	WILSONVILLE	OR		CONTINUED CHECK		-
286329	1/25/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1557864-0	CHAIR	100	152.08
286329	1/25/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1563395-0	2 TONER CARTRIDGES:	100	100.00
286329	1/25/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1564300-0	OFFICE SUPPLIES - NUTR. SVCS	290	352.26

286329	1/25/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1564300-1	OFFICE SUPPLIES - NUTR. SVCS	290	126.48
286329	1/25/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1567777-0	ADHESIVE NAME BADGES	100	30.43
286329	1/25/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1569408-0	ADMIN SUPPLIES	100	150.44
286330	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID		CONTINUED CHECK		-
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	75003	TRANSP - DEF	100	361.90
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	94457	FUEL	100	211.51
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	94458	FUEL	100	934.15
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	94513	FUEL	100	21.01
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43935	FUEL	100	4,181.40
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43936	FUEL	100	18,489.97
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43937	FUEL	241	230.24
286331	1/25/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43938	FUEL	290	174.09
286332	1/25/2022	JOHNSTONE SUPPLY	SPOKANE	WA	1328017	MAINTENANCE SUPPLIES	100	1,642.71
286332	1/25/2022	JOHNSTONE SUPPLY	SPOKANE	WA	13313534	MAINTENANCE SUPPLIES - NUTR. SVCS	290	167.79
286332	1/25/2022	JOHNSTONE SUPPLY	SPOKANE	WA	1331577	MAINTENANCE SUPPLIES - NUTR. SVCS	290	190.85
286333	1/25/2022	JOSTENS INC	CHICAGO	IL	27454744	DIPLOMA REPLACEMENT	100	10.06
286334	1/25/2022	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN961885	PRINT SHOP COPIER MAINT	610	132.88
286334	1/25/2022	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN962063	PAYROLL PRINTED SERVICE	100	278.16
286335	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286336	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286337	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021DEC	GARBAGE	100	166.80
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2021DEC	GARBAGE	100	72.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2021DEC	GARBAGE	100	536.25
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2021DEC	GARBAGE	100	144.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2021DEC	GARBAGE	100	192.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2021DEC	GARBAGE	100	432.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2021DEC	GARBAGE	100	96.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2021DEC	GARBAGE	100	192.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2021DEC	GARBAGE	100	255.45
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2021DEC	GARBAGE	100	432.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2021DEC	GARBAGE	100	351.10
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2021DEC	GARBAGE	100	328.90
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2021DEC	GARBAGE	100	192.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2021DEC	GARBAGE	100	144.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2021DEC	GARBAGE	100	65.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2021DEC	GARBAGE	100	325.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2021DEC	GARBAGE	100	96.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2021DEC	GARBAGE	100	26.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2021DEC	GARBAGE	100	144.00
286338	1/25/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2021DEC	GARBAGE	100	52.00
286339	1/25/2022	LAKELAND HIGH SCHOOL	RATHDRUM	ID	2021-015	MEMBERSHIP DUES	100	20.00
286340	1/25/2022	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300887495	GROUPS SUPPLIES	100	71.56
286340	1/25/2022	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300887497	GROUPS SUPPLIES	100	113.99
286341	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
286342	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	8497	MAINTENANCE & GROUNDS SUPPLIES	100	18.29
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	17775	MAINTENANCE & GROUNDS SUPPLIES	100	9.46
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	17789	MAINTENANCE & GROUNDS SUPPLIES	100	97.25
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	17827	MAINTENANCE & GROUNDS SUPPLIES	100	15.00
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28124	MAINTENANCE & GROUNDS SUPPLIES	100	12.39
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28435	MAINTENANCE & GROUNDS SUPPLIES	100	59.80
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28596	MAINTENANCE & GROUNDS SUPPLIES	100	12.34
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64745	MAINTENANCE & GROUNDS SUPPLIES	100	149.90
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64757	MAINTENANCE & GROUNDS SUPPLIES	100	44.16
286343	1/25/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64767	MAINTENANCE & GROUNDS SUPPLIES	100	37.96
286344	1/25/2022	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RFEB-22	RENT AND UTILITIES FOR JULY 2021-JUNE 2022	100	7,438.00
286344	1/25/2022	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UDEC-21B	RENT AND UTILITIES FOR JULY 2021-JUNE 2022	100	6,896.61
286345	1/25/2022	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	2116	GENERAL REPRESENTATIOIN	100	1,680.00

286346	1/25/2022	MCCUNE'S INSTRUMENTS	SPOKANE	WA	1010294	MAINTENANCE SUPPLIES - SHOP	100	137.00
286347	1/25/2022	MIDDLE CITIES EDUC ASSOC	LANSING	MI	50140	ENROLLMENT PROJECTIONS	100	500.00
286348	1/25/2022	MOORE, HOLLY	RATHDRUM	ID	45	DOCTOR RECOMMENDATIONS	260	600.00
286349	1/25/2022	NETOP TECH INC	PORTLAND	OR	203721	NETOP ADVANTAGE ANNUAL SUPPORT	243	206.00
286350	1/25/2022	NI SPLASH	DALTON GARDENS	ID	27	SOURCES OF STRENGTH	230	243.00
286351	1/25/2022	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	1377854	FOOD - NUTR. SVCS	290	(197.40)
286351	1/25/2022	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3131578	FOOD - NUTR. SVCS	290	6,426.00
286351	1/25/2022	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3135381	FOOD - NUTR. SVCS	290	3,729.00
286351	1/25/2022	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	315132	FOOD - NUTR. SVCS	290	197.40
286352	1/25/2022	PARTS TOWN LLC	ADDISON	IL	28710082	MAINTENANCE SUPPLIES - NUTR. SVCS	290	353.83
286353	1/25/2022	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000109403	FLEXIBLE SPENDING ACCT	100	1,576.00
286354	1/25/2022	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
286355	1/25/2022	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
286356	1/25/2022	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
286357	1/25/2022	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00058575	FOOD - NUTR. SVCS	290	162.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00058576	FOOD - NUTR. SVCS	290	65.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00058577	FOOD - NUTR. SVCS	290	195.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00058578	FOOD - NUTR. SVCS	290	110.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-0005874	FOOD - NUTR. SVCS	290	143.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059087	FOOD - NUTR. SVCS	290	143.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059088	FOOD - NUTR. SVCS	290	91.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059089	FOOD - NUTR. SVCS	290	143.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059090	FOOD - NUTR. SVCS	290	143.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059091	FOOD - NUTR. SVCS	290	162.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059092	FOOD - NUTR. SVCS	290	162.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059093	FOOD - NUTR. SVCS	290	162.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059094	FOOD - NUTR. SVCS	290	162.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059095	FOOD - NUTR. SVCS	290	19.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059096	FOOD - NUTR. SVCS	290	19.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059097	FOOD - NUTR. SVCS	290	65.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059098	FOOD - NUTR. SVCS	290	65.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059099	FOOD - NUTR. SVCS	290	65.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059100	FOOD - NUTR. SVCS	290	58.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059101	FOOD - NUTR. SVCS	290	195.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059102	FOOD - NUTR. SVCS	290	182.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059103	FOOD - NUTR. SVCS	290	169.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059104	FOOD - NUTR. SVCS	290	136.50
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059105	FOOD - NUTR. SVCS	290	143.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059106	FOOD - NUTR. SVCS	290	130.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059107	FOOD - NUTR. SVCS	290	117.00
286358	1/25/2022	PIZZA HUT	WICHITA	KS	INV-00059191	FOOD - NUTR. SVCS	290	149.50
286359	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
286360	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
286361	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2131182	MAINTENANCE & CUSTODIAL SUPPLIES	100	92.37
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2135786	MAINTENANCE & CUSTODIAL SUPPLIES	100	35.43
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2137939	MAINTENANCE & CUSTODIAL SUPPLIES	100	133.07
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2137974	MAINTENANCE & CUSTODIAL SUPPLIES	100	532.27
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2139930	MAINTENANCE & CUSTODIAL SUPPLIES	100	123.45
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2149839	MAINTENANCE & CUSTODIAL SUPPLIES	100	19.06
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2156118	MAINTENANCE & CUSTODIAL SUPPLIES	100	85.86
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2160518	MAINTENANCE & CUSTODIAL SUPPLIES	100	5.12
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2160595	MAINTENANCE & CUSTODIAL SUPPLIES	100	244.06
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2176308	MAINTENANCE & CUSTODIAL SUPPLIES	100	82.95
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2198423	MAINTENANCE & CUSTODIAL SUPPLIES	100	124.19
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2E92487	MAINTENANCE SUPPLIES	100	24.57
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F70929	MAINTENANCE SUPPLIES	100	228.96
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F70929	MAINTENANCE SUPPLIES	100	228.96

286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2F70929	MAINTENANCE SUPPLIES	100	228.96
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2I19500	MAINTENANCE & CUSTODIAL SUPPLIES	100	174.52
286362	1/25/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	Y475073	MAINTENANCE & CUSTODIAL SUPPLIES	100	189.63
286363	1/25/2022	PYRAMID PRINTING	COEUR D'ALENE	ID	D116730	SHIRTS - NUTR. SVCS.	290	51.00
286364	1/25/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-104166	GROUPS EQUIPMENT - NEW SNOW BLOWER	100	1,499.00
286365	1/25/2022	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	215067	BOOKS FOR FAMILY EVENT	251	900.00
286366	1/25/2022	ROBERT J MILLER & ASSOCIATES INC	TONAWANDA	NY	5845	ROBERT J MILLER & ASSOCIATES	100	8,400.00
286367	1/25/2022	RWC GROUP	SPOKANE	WA	RA106003104:01	TRANSP - REPAIR	100	3,263.51
286368	1/25/2022	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	21-1210-15612	TRANSP - TOWING BUS #9	100	487.50
286368	1/25/2022	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	22-0106-16256	TRANSP - TOWING BUS 47	100	150.00
286369	1/25/2022	SCHOLASTIC INC	CINCINNATI	OH	35352767	BOOKS FOR CLASSROOM LIBRARY	100	140.88
286370	1/25/2022	SOLIANT HEALTH LLC	ATLANTA	GA	20280171	CONTRACTED SERVICES	100	2,380.00
286370	1/25/2022	SOLIANT HEALTH LLC	ATLANTA	GA	20293371	CONTRACTED SERVICES	100	1,802.50
286371	1/25/2022	SOLUTION TREE INC	BLOOMINGTON	IN	S252376	REGISTRATION FOR SUMMIT PD	100	779.00
286371	1/25/2022	SOLUTION TREE INC	BLOOMINGTON	IN	S253011	CHS PROF DEV	100	749.00
286372	1/25/2022	SOURCES OF STRENGTH INC	LAKEWOOD	CO	4506	SOURCES OF STRENGTH	100	543.44
286373	1/25/2022	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G93499	MAINTENANCE SUPPLIES STOCK	100	118.08
286374	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
286375	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
286376	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737908	FOOD - NUTRITION SVCS	290	303.06
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	737923	FOOD - NUTRITION SVCS	290	268.77
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739045	FOOD - NUTRITION SVCS	290	224.01
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739047	FOOD - NUTRITION SVCS	290	184.19
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739048	FOOD - NUTRITION SVCS	290	85.27
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739049	FOOD - NUTRITION SVCS	290	161.90
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739050	FOOD - NUTRITION SVCS	290	100.52
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739051	FOOD - NUTRITION SVCS	290	136.88
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739056	FOOD - NUTRITION SVCS	290	116.00
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739070	FOOD - NUTRITION SVCS	290	198.93
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739081	FOOD - NUTRITION SVCS	290	157.88
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739091	FOOD - NUTRITION SVCS	290	228.88
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739092	FOOD - NUTRITION SVCS	290	50.00
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739095	FOOD - NUTRITION SVCS	290	497.80
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739096	FOOD - NUTRITION SVCS	290	147.73
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739098	FOOD - NUTRITION SVCS	290	209.03
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739100	FOOD - NUTRITION SVCS	290	154.20
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739106	FOOD - NUTRITION SVCS	290	163.97
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739111	FOOD - NUTRITION SVCS	290	134.46
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739134	FOOD - NUTRITION SVCS	290	243.25
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	739136	FOOD - NUTRITION SVCS	290	243.25
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	CR00022281	FOOD - NUTRITION SVCS	290	(87.00)
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	CR00023261	FOOD - NUTRITION SVCS	290	(29.25)
286377	1/25/2022	SPOKANE PRODUCE INC	SPOKANE	WA	CR00739047	FOOD - NUTRITION SVCS	290	(29.25)
286378	1/25/2022	STONEWAY ELECTRIC SUPPLY CO	SPOKANE	WA	S10359256.001	MAINTENANCE SUPPLIES	100	375.00
286378	1/25/2022	STONEWAY ELECTRIC SUPPLY CO	SPOKANE	WA	S103678937.001	MAINTENANCE SUPPLIES	100	360.00
286379	1/25/2022	SUBSTITUTE TEACHING DIVISION OF STEDI	LOGAN	UT	25332	SUB SKILLS TRAINING PACKAGE	100	898.50
286380	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286381	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286382	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286383	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286384	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286385	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286386	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1408029	SCHOOL PLUS SUPPLIES	235	133.58
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1426307	CLASSROOM SUPPLIES	100	14.23
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2672707	SUPPLIES FOR FCS CLASSES	243	70.35
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2673756	SUPPLIES FOR FCS CLASSES	243	10.96
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2673760	SUPPLIES FOR FCS CLASSES	243	47.75

286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2680017	SUPPLIES FOR FCS CLASSES	243	101.87
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2687446	SUPPLIES FOR FCS CLASSES	243	39.22
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2712374	SUPPLIES FOR FCS COURSES	243	27.02
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2714331	SUPPLIES FOR LIFE SKILLS CLASS	100	79.90
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2714333	SUPPLIES FOR LIFE SKILLS CLASS	100	78.82
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2719970	SUPPLIES FOR FCS COURSES	243	99.51
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1916120	SCHOOL PLUS SUPPLIES	235	209.96
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1932369	SCHOOL PLUS SUPPLIES	235	114.59
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1938101	HARRY POTTER CLUB	274	73.65
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1940255	SUPPLIES FOR LIFE SKILLS	100	75.91
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1941229	SUPPLIES FOR LIFE SKILLS	100	79.85
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1944760	FOOD - NUTR. SVCS	290	5.94
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1949867	CLASSROOM SUPPLIES FOR FCS	243	17.82
286387	1/25/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1951934	FOOD & SUPPLIES - NUTR. SVCS	290	4.96
286388	1/25/2022	SWS EQUIPMENT INC	SPOKANE	WA	0138920-IN	MAINTENANCE SERVICE	100	1,004.10
286388	1/25/2022	SWS EQUIPMENT INC	SPOKANE	WA	0138921-IN	MAINTENANCE SERVICE	100	588.51
286389	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286390	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286391	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286392	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286393	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286394	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286395	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539101	FOOD - NUTR. SVCS	290	126.63
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539102	FOOD - NUTR. SVCS	290	112.44
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539103	FOOD - NUTR. SVCS	290	140.55
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539104	FOOD - NUTR. SVCS	290	140.82
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539106	FOOD - NUTR. SVCS	290	112.98
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539107	FOOD - NUTR. SVCS	290	84.60
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539108	FOOD - NUTR. SVCS	290	112.44
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539109	FOOD - NUTR. SVCS	290	98.52
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539110	FOOD - NUTR. SVCS	290	169.20
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539111	FOOD - NUTR. SVCS	290	126.63
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539112	FOOD - NUTR. SVCS	290	140.82
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539113	FOOD - NUTR. SVCS	290	155.01
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539114	FOOD - NUTR. SVCS	290	168.93
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539115	FOOD - NUTR. SVCS	290	70.68
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539117	FOOD - NUTR. SVCS	290	140.55
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	539118	FOOD - NUTR. SVCS	290	183.12
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	5400046	FOOD - NUTR. SVCS	290	380.45
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540044	FOOD - NUTR. SVCS	290	366.72
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540045	FOOD - NUTR. SVCS	290	309.94
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540047	FOOD - NUTR. SVCS	290	409.54
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540048	FOOD - NUTR. SVCS	290	297.39
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540049	FOOD - NUTR. SVCS	290	311.12
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540052	FOOD - NUTR. SVCS	290	295.98
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540054B	FOOD - NUTR. SVCS	290	239.88
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540055	FOOD - NUTR. SVCS	290	508.67
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540056	FOOD - NUTR. SVCS	290	380.45
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540057	FOOD - NUTR. SVCS	290	423.03
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540058	FOOD - NUTR. SVCS	290	409.54
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540059	FOOD - NUTR. SVCS	290	479.58
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540060	FOOD - NUTR. SVCS	290	198.26
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540061	FOOD - NUTR. SVCS	290	42.35
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540062	FOOD - NUTR. SVCS	290	394.17
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540063	FOOD - NUTR. SVCS	290	480.28
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540461	FOOD - NUTR. SVCS	290	310.88
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540682	FOOD - NUTR. SVCS	290	141.25
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540824	FOOD - NUTR. SVCS	290	226.18

286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540827	FOOD - NUTR. SVCS	290	268.30
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540856	FOOD - NUTR. SVCS	290	183.83
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540864	FOOD - NUTR. SVCS	290	170.34
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540895	FOOD - NUTR. SVCS	290	106.86
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540907	FOOD - NUTR. SVCS	290	225.71
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540917	FOOD - NUTR. SVCS	290	266.40
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540931	FOOD - NUTR. SVCS	290	168.93
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540992	FOOD - NUTR. SVCS	290	74.61
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	540999	FOOD - NUTR. SVCS	290	183.36
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	541021	FOOD - NUTR. SVCS	290	212.22
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	541023	FOOD - NUTR. SVCS	290	169.40
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	541047	FOOD - NUTR. SVCS	290	267.12
286396	1/25/2022	TERRY'S DAIRY INC	COLVILLE	WA	541050	FOOD - NUTR. SVCS	290	253.87
286397	1/25/2022	TESH INC	COEUR D'ALENE	ID	15657	JANITORIAL SERVICE CONTRACT FOR CHS	100	8,853.45
286397	1/25/2022	TESH INC	COEUR D'ALENE	ID	15658	JANITORIAL SERVICE CONTRACT FOR LCHS	100	10,033.91
286398	1/25/2022	UNITED DATA SECURITY INC	SPOKANE	WA	118353	MAINTENANCE SERVICE	100	40.00
286399	1/25/2022	URM STORES INC	SPOKANE	WA	3342594	FOOD - NUTRITION SVCS	290	27,159.60
286399	1/25/2022	URM STORES INC	SPOKANE	WA	3344299	SUPPLIES - NUTRITION SVCS	290	296.55
286399	1/25/2022	URM STORES INC	SPOKANE	WA	3350895	FOOD - NUTRITION SVCS	290	55,813.82
286399	1/25/2022	URM STORES INC	SPOKANE	WA	3350896	SUPPLIES - NUTRITION SVCS	290	1,035.11
286399	1/25/2022	URM STORES INC	SPOKANE	WA	3351541	FOOD - NUTRITION SVCS	290	248.76
286399	1/25/2022	URM STORES INC	SPOKANE	WA	CR162299	FOOD - NUTRITION SVCS	290	(339.75)
286400	1/25/2022	US FOODS INC	SPOKANE	WA	374235	FOOD - NUTRITION SVC	290	3,804.05
286400	1/25/2022	US FOODS INC	SPOKANE	WA	374237	FOOD - NUTRITION SVC	290	1,555.22
286400	1/25/2022	US FOODS INC	SPOKANE	WA	374238	FOOD - NUTRITION SVC	290	514.00
286401	1/25/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		-
286402	1/25/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110380	JANITORIAL SERVICE FOR CMS -	100	4,500.00
286402	1/25/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110630	JANITORIAL SERVICE FOR LAKES MS	100	4,795.00
286402	1/25/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110886	JANITORIAL SERVICE FOR VENTURE HS	100	2,795.00
286402	1/25/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110919	JANITORIAL SERVICE FOR WMS	100	5,225.00
286402	1/25/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	110949	CUSTODIAL SERVICE	100	1,300.00
286402	1/25/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	CR111033	JANITORIAL SERVICE FOR LAKES MS	100	(833.92)
286403	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459387	CUSTODIAL SUPPLIES	100	1,385.88
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459388	CUSTODIAL SUPPLIES	100	602.45
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459389	CUSTODIAL SUPPLIES	100	776.54
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459390	CUSTODIAL SUPPLIES	100	519.76
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459395	CUSTODIAL SUPPLIES	100	1,048.56
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459396	CUSTODIAL SUPPLIES	100	1,160.67
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459397	CUSTODIAL SUPPLIES	100	524.32
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459398	CUSTODIAL SUPPLIES	100	241.52
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459399	CUSTODIAL SUPPLIES	100	470.08
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459401	CUSTODIAL SUPPLIES	100	212.64
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459402	CUSTODIAL SUPPLIES	100	159.48
286404	1/25/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	459403	CUSTODIAL SUPPLIES	100	212.64
286405	1/25/2022	WELLS FARGO	MINNEAPOLIS	MN	112-9132175-0021817	FINANCE OFFICE SUPPLIES	100	112.46
286405	1/25/2022	WELLS FARGO	MINNEAPOLIS	MN	2022JAN07	FUEL TRANSPORTATION	100	27.29
286405	1/25/2022	WELLS FARGO	MINNEAPOLIS	MN	2022JAN07	FUEL TRANSPORTATION	100	250.17
286406	1/25/2022	WEST MUSIC	CORALVILLE	IA	SI2093377	MUSIC SUPPLIES	236	1,687.87
286406	1/25/2022	WEST MUSIC	CORALVILLE	IA	SI2098001	EXCEL GRANT	236	309.95
286407	1/25/2022	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001873658	TRANSP - BUS REPAIR	100	133.90
286407	1/25/2022	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001878070	TRANSP - BUS REPAIR	100	1,738.77
286407	1/25/2022	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001878085	TRANSP - BUS REPAIR	100	1,210.69
286408	1/25/2022	WESTONE LABORATORIES INC	COLORADO SPRINGS	CO	792590	SUPLIES	100	21.53
286409	1/25/2022	XEROX CORPORATION	PASADENA	CA	719025611	XEROX DECEMBER 2021	610	1,064.99
286410	1/25/2022	ZONAR SYSTEMS INC	SEATTLE	WA	SI536770	TRANSP - ZONAR	100	1,687.50
286411	1/25/2022				PAYROLL			
286412	1/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220125ADFC	PAYROLL ACCRUAL	100	97.34
286412	1/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220125ADFTX	PAYROLL ACCRUAL	100	-

286412	1/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220125ADMED	PAYROLL ACCRUAL	100	22.77
286412	1/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220125AFFIC	PAYROLL ACCRUAL	100	97.34
286412	1/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220125AFMED	PAYROLL ACCRUAL	100	22.77
286413	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE		CONTINUED CHECK		-
286414	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE		CONTINUED CHECK		-
286415	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE		CONTINUED CHECK		-
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	012122 ADJ	EMPLOYER ADJUSTMENT	100	0.39
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	012122 VAZQUEZ	ADJ OUT SOLEDAD VAZQUEZ, NOT ELIGIBLEQ	100	(427.45)
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20211230ADSR	PAYROLL ACCRUAL	100	-
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20211230ADSR	PAYROLL ACCRUAL	290	-
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20211230AFRE	PAYROLL ACCRUAL	100	-
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20211230AFRE	PAYROLL ACCRUAL	290	-
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20211230AFSL	PAYROLL ACCRUAL	100	-
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20211230AFSL	PAYROLL ACCRUAL	290	-
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADLNPC	PAYROLL ACCRUAL	100	2,062.99
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPC	PAYROLL ACCRUAL	100	24,766.52
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPC	PAYROLL ACCRUAL	251	498.97
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPC	PAYROLL ACCRUAL	254	836.54
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPC	PAYROLL ACCRUAL	257	260.57
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPC	PAYROLL ACCRUAL	259	437.73
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPC	PAYROLL ACCRUAL	260	300.64
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPC	PAYROLL ACCRUAL	290	402.10
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	100	41,212.20
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	235	171.92
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	251	700.00
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	254	1,817.40
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	257	810.00
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	259	50.00
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	260	2,225.00
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	290	1,245.00
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	249	147.27
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADPCFLT	PAYROLL ACCRUAL	250	810.00
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	100	265,524.18
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	235	3,471.61
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	236	152.87
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	241	346.58
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	243	260.62
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	251	5,997.56
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	254	17,297.95
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	255	196.38
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	257	5,325.39
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	258	281.62
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	259	1,903.59
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	260	6,308.24
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	271	14.32
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	272	139.21
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	289	581.79
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	290	5,762.99
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	249	3,940.00
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	274	29.14
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121ADSR	PAYROLL ACCRUAL	250	11,307.80
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	100	442,787.06
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	235	5,789.24
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	236	254.92
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	241	577.96
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	243	434.58
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	251	10,001.54
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	254	28,845.95
286416	1/27/2022	PUBLIC EMPLOYEE RET	ID	BOISE	20220121AFRE	PAYROLL ACCRUAL	255	327.48

286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	257	8,880.63
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	258	469.62
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	259	3,174.43
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	260	10,519.60
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	271	23.88
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	272	232.14
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	289	970.21
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	290	9,610.35
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	249	6,570.22
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	274	48.59
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFRE	PAYROLL ACCRUAL	250	18,856.85
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	100	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	235	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	236	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	241	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	243	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	251	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	254	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	255	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	257	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	258	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	259	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	260	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	271	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	272	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	289	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	290	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	249	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	274	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121AFSL	PAYROLL ACCRUAL	250	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121BDSR	PAYROLL ACCRUAL	100	286.45
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121BDSR	PAYROLL ACCRUAL	289	35.81
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121BFRE	PAYROLL ACCRUAL	100	477.69
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121BFRE	PAYROLL ACCRUAL	289	59.72
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121BFSL	PAYROLL ACCRUAL	100	-
286416	1/27/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220121BFSL	PAYROLL ACCRUAL	289	-
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129ADFC	PAYROLL ACCRUAL	100	31.00
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129ADFC	PAYROLL ACCRUAL	100	(31.00)
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129ADFTX	PAYROLL ACCRUAL	100	-
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129ADFTX	PAYROLL ACCRUAL	100	-
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129ADMED	PAYROLL ACCRUAL	100	7.25
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129ADMED	PAYROLL ACCRUAL	100	(7.25)
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129AFFIC	PAYROLL ACCRUAL	100	31.00
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129AFFIC	PAYROLL ACCRUAL	100	(31.00)
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129AFMED	PAYROLL ACCRUAL	100	7.25
286418	1/29/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220129AFMED	PAYROLL ACCRUAL	100	(7.25)
286419	12/31/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211231ADFC	M COPP	100	31.00
286419	12/31/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211231ADMED	M COPP	100	7.25
286419	12/31/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211231AFFIC	M COPP	100	31.00
286419	12/31/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20211231AFMED	M COPP	100	7.25
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	290	8.00
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	290	176.00
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	290	134.40
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	100	6,000.00
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	100	58.85
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	100	14.99
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	100	222.80
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	100	159.24
202100203	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900000	CREDIT CARD PAYMENT AP INVOICE.	100	27.98

202100269	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900066	CREDIT CARD PAYMENT AP INVOICE.	100	30.63
202100270	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900067	CREDIT CARD PAYMENT AP INVOICE.	100	48.80
202100271	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900068	CREDIT CARD PAYMENT AP INVOICE.	100	19.58
202100272	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900069	CREDIT CARD PAYMENT AP INVOICE.	100	14.99
202100273	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900070	CREDIT CARD PAYMENT AP INVOICE.	100	11.25
202100274	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900071	CREDIT CARD PAYMENT AP INVOICE.	100	13.99
202100275	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900072	CREDIT CARD PAYMENT AP INVOICE.	100	12.98
202100276	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900073	CREDIT CARD PAYMENT AP INVOICE.	100	661.88
202100277	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900074	CREDIT CARD PAYMENT AP INVOICE.	100	145.08
202100278	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900075	CREDIT CARD PAYMENT AP INVOICE.	100	305.57
202100279	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900076	CREDIT CARD PAYMENT AP INVOICE.	100	186.80
202100280	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900077	CREDIT CARD PAYMENT AP INVOICE.	251	58.35
202100281	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900078	CREDIT CARD PAYMENT AP INVOICE.	251	52.50
202100282	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900079	CREDIT CARD PAYMENT AP INVOICE.	251	324.06
202100283	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900080	CREDIT CARD PAYMENT AP INVOICE.	263	103.34
202100284	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900081	CREDIT CARD PAYMENT AP INVOICE.	263	1,397.48
202100285	1/19/2022	WELLS FARGO	MINNEAPOLIS	MN	2022011900082	CREDIT CARD PAYMENT AP INVOICE.	263	571.14
212200178	1/11/2022	MAIER, FRANCIS	COEUR D'ALENE	ID	2021DEC01DEC30	MILEAGE REIMB	100	159.04
212200179	1/11/2022	MARKHAM, BRITTANY	COEUR D'ALENE	ID	2021DEC02DEC17	MILEAGE REIMB	100	18.87
212200180	1/11/2022	MEYERS, TRACY	HAYDEN	ID	2021OCT05DEC23	MILEAGE REIMB	100	110.43
212200181	1/11/2022	SONNEN, TAMMY	COEUR D'ALENE	ID	2021DEC01DEC16	MILEAGE REIMB	100	41.44
212200182	1/11/2022	WESTBERG, PAMELA	COEUR D'ALENE	ID	2021OCT01DEC28	MILEAGE REIMB	100	20.38
212200183	1/25/2022	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2021NOV01DEC13	MILEAGE REIMB	100	8.23
212200184	1/25/2022	CAMPBELL, CLARK	SPOKANE	WA	2021OCTDEC15	MILEAGE REIMB	100	14.56
212200185	1/25/2022	CATES, ELIZABETH	COEUR D'ALENE	ID	2022JAN20	REIMB STATE OF ID LIC CONT ED FEE	100	225.00
212200186	1/25/2022	DENISTON, SETH	LIBERTY LAKE	WA	2021DEC02DEC16	MILEAGE REIMB	100	11.54
212200187	1/25/2022	DUESTERHOEFT, KATHRYN	COEUR D'ALENE	ID	2021AUG31DEC14	MILEAGE REIMB	100	39.59
212200188	1/25/2022	DUNKIN, JANET	POST FALLS	ID	2021DEC01DEC17	MILEAGE REIMB	100	15.40
212200189	1/25/2022	FOSTER, LYNSEY	COEUR D'ALENE	ID	2021DEC06JAN052022	MILEAGE REIMB	100	10.80
212200190	1/25/2022	GONZALEZ, CARLOS	COEUR D'ALENE	ID	1052022	MINDS ON MATHEMATICS	100	416.90
212200191	1/25/2022	HOCKING, JACLYN	COEUR D'ALENE	ID	2021NOV02DEC16	MILEAGE REIMB	100	31.30
212200192	1/25/2022	JOHNSON, ALICIA	HAYDEN	ID	2022JAN12	MEMBERSHIP REIMB	100	99.00
212200193	1/25/2022	JOHNSON, BRANDI	COEUR D'ALENE	ID	2021OCT20DEC10	MILEAGE REIMB	100	22.51
212200194	1/25/2022	KIMBALL, VICTORIA	POST FALLS	ID	2021DEC06DEC13	MILEAGE REIMB	100	3.36
212200195	1/25/2022	NELKE, JACOB	POST FALLS	ID	2021DEC01DEC28	MILEAGE REIMB	100	19.94
212200195	1/25/2022	NELKE, JACOB	POST FALLS	ID	2021NOV01NOV29	MILEAGE REIMB	100	19.43
212200196	1/25/2022	NELSON, MICHAEL	COEUR D'ALENE	ID	2021OCT01DEC13	MILEAGE REIMB	100	172.87
212200197	1/25/2022	NELSON, VALERIE	HAYDEN	ID	2021DEC07DEC16	MILEAGE REIMB	100	10.75
212200197	1/25/2022	NELSON, VALERIE	HAYDEN	ID	2022JAN04JAN06	MILEAGE REIMB	100	6.73
212200198	1/25/2022	PHILLIPS, KRISTINA	COEUR D'ALENE	ID	2021DEC01DEC17	MILEAGE REIMB	100	94.70
212200199	1/25/2022	RANGLES, MICHAEL	COEUR D'ALENE	ID	1122022	WRESTLING TOURN REIMB	100	464.00
212200200	1/25/2022	SHOUP, JOY	DALTON GARDENS	ID	121621	MINDS ON MATH	100	614.11
212200201	1/25/2022	TAYLOR, HEATH	POST FALLS	ID	2022JAN09	EQUIP SUPPLIES	100	9.00
212200202	1/25/2022	WHITE, KASSANDRA	COEUR D'ALENE	ID	2021DEC01DEC16	MILEAGE REIMB	100	30.91

ACCOUNTS PAYABLE	4,741,576.11
(INCLUDING PAYROLL ACCOUNTS PAYABLE)	
PAYROLL	3,337,992.28
GRAND TOTAL ALL CHECKS	8,079,568.39

Date	Description	Vendor	Amount
12/02/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US NM6SQ0R13	\$ 28.99
12/02/2021	COUNSELING OFFICE SUPPLIES	AMAZON.COM UD8N61CV3	\$ 29.99
12/02/2021	CLASSROOM SUPPLIES RETURNED	AMZN MKTP US	\$ (18.99)
12/02/2021	TITLE SUPPLIES	AMAZON.COM BY56335W3 A	\$ 560.54
12/02/2021	CLASSROOM SUPPLIES	AMZN MKTP US VX05P64H3	\$ 19.31
12/02/2021	CLASSROOM SUPPLIES	AMZN MKTP US AC4DC9ZL3	\$ 8.98
12/02/2021	CLASSROOM SUPPLIES	AMZN MKTP US BH1H222B3	\$ 40.29
12/02/2021	LIBRARY BOOKS	AMAZON.COM D97159XX3	\$ 35.96
12/02/2021	STUDENTS IN NEED	AMZN MKTP US PJ7KU03U3	\$ 28.99
12/02/2021	CLASSROOM SUPPLIES	AMZN MKTP US 8F9CN43X3	\$ 100.56
12/02/2021	VEHICLE PLATES/RENEWALS	ID TRANSDEPT 208332010	\$ 23.69
12/02/2021	PARTIAL ORDER-EXCEL GRANT	AMZN MKTP US AL6NP4B33	\$ 249.90
12/02/2021	BOOKS FOR TITLE	AMAZON.COM V91QC3NP3	\$ 52.50
12/02/2021	BOOKS FOR TITLE	AMAZON.COM DA4I98UO3	\$ 324.06
12/02/2021	CLASSROOM BOOKS	AMAZON.COM LU6817M83	\$ 19.98
12/02/2021	GRANT SUPPLIES	AMAZON.COM 5D2IH67Z3	\$ 125.10
12/02/2021	GRANT SUPPLIES	AMZN MKTP US 2K4UZ4XZ3	\$ 647.56
12/03/2021	LODGING FOR ACTE VISION CONFERENCE	RENAISSANCE HOTELS ART	\$ 766.44
12/03/2021	CLASSROOM GAMES	AMZN MKTP US BC94R7IZ3	\$ 27.68
12/03/2021	PE EQUIPMENT	PUREHOCKEY.COM	\$ 216.12
12/03/2021	CLASSROOM GAME	AMZN MKTP US VV9449J53	\$ 45.90
12/03/2021	COMPUTER FOR AR SANDBOX	BEST BUY 00006551	\$ 1,949.99
12/03/2021	AP SUPPLIES	AMAZON.COM H99UR32O3 A	\$ 227.76
12/03/2021	PD TRAVEL	HILTON ADVPURCH8002367	\$ 5,331.69
12/03/2021	EXCEL SUPPLIES	AMAZON.COM ZM7F31DK3	\$ 156.54
12/03/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US B45WT8G83	\$ 211.76
12/03/2021	DECA SUPPLIES	AMZN MKTP US Y85KI1CA3	\$ 364.64
12/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US VD4NZ69P3	\$ 184.34
12/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US Y05RJ8VZ3	\$ 5.20
12/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US X08IJ9V93	\$ 9.96
12/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US WL7TJ6L33	\$ 27.46
12/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US N53F56TG3	\$ 135.29
12/03/2021	WEB CAM	AMAZON.COM NH5AP79O3 A	\$ 59.99
12/03/2021	LAMINATION FILM	AMZN MKTP US IC7W22YA3	\$ 200.69
12/03/2021	VEHICLE LICENSING/RENEWALS	ID TRANSDEPT 208332010	\$ 25.75
12/03/2021	VEHICLE LICENSING/RENEWALS REFUND	ID TRANSDEPT 208332010	\$ (25.75)
12/03/2021	MAINTENANCE VEHICLE PLATES/RENEWALS	ID TRANSDEPT 208332010	\$ 25.75
12/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US 6Q5G60WL3	\$ 139.04
12/03/2021	BAND AIDES	AMZN MKTP US 6X0BB8UA3	\$ 63.90
12/03/2021	PARTIAL ORDER-EXCEL GRANT	AMZN MKTP US M341G8QV3	\$ 311.93
12/03/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US PM6WK4WX3	\$ 67.28
12/03/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US N543K8ZG3	\$ 122.10
12/03/2021	EXCEL GRANT SUPPLIES	AMAZON.COM ZS3HO1F43	\$ 35.96
12/03/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US 0D3ST13X3	\$ 227.40
12/03/2021	EXCEL GRANT	PITSCO EDUCATION LLC	\$ 650.00
12/06/2021	ART SUPPLIES	MICHAELS STORES 1593	\$ 26.69
12/06/2021	LODGING FOR ACTE VISION CONFERENCE	RENAISSANCE HOTELS ART	\$ 766.44
12/06/2021	SCHOOL PLUS SUPPLIES	AMZN MKTP US KL0RJ6J73	\$ 214.08
12/06/2021	HOTEL ROOM GIRLS BASKETBALL	TROPICANA ROOMS	\$ 66.89
12/06/2021	HOTEL ROOM GIRLS BASKETBALL	TROPICANA ROOMS	\$ 66.89
12/06/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US PV1LX2OZ3	\$ 13.98
12/06/2021	ATHLETIC OFFICE SUPPLIES	AMZN MKTP US WF9M84KY3	\$ 227.98
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US 3N2Z280S3	\$ 170.32
12/06/2021	HOTEL ROOMS GIRLS BASKETBALL	TROPICANA CERTIFI	\$ 4,088.40
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US 5C86S3CH3	\$ 112.27
12/06/2021	HOTEL ROOM GIRLS BASKETBALL	TROPICANA ROOMS	\$ 66.89
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US T93RP8C93	\$ 31.99
12/06/2021	HOTEL ROOM GIRLS BASKETBALL	TROPICANA ROOMS	\$ 66.89
12/06/2021	HOTEL ROOM GIRLS BASKETBALL	TROPICANA ROOMS	\$ 66.89
12/06/2021	HOTEL ROOM GIRLS BASKETBALL	TROPICANA ROOMS	\$ 66.89
12/06/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US BR5562PP3	\$ 149.97
12/06/2021	ATHLETIC OFFICE SUPPLIES	AMZN MKTP US ZY6FW8M93	\$ 100.89
12/06/2021	SPEECH SUPPLIES	AMAZON.COM 1X1CI6OJ3 A	\$ 43.83
12/06/2021	TEACHER DELUXE SUBSCRIPTION	U OREGON ONLINE PAYMNT	\$ 49.99

12/06/2021	REMEDATION SUPPLIES	AMZN MKTP US 041HU6IY3	\$ 113.88
12/06/2021	CLASSROOM GAMES	AMZN MKTP US BX4PS05D3	\$ 16.97
12/06/2021	DOCU-CAM CORD	AMAZON.COM MV3C700C3	\$ 5.95
12/06/2021	PE EQUIPMENT	PUREHOCKEY.COM	\$ 1,848.07
12/06/2021	TITLE SUPPLIES	AMZN MKTP US PR2RC9AL3	\$ 496.74
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US QL70G47C3	\$ 129.84
12/06/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US YG7WU9OA3	\$ 368.00
12/06/2021	BOOKS FOR CLASSROOM	AMAZON.COM 9G39924W3 A	\$ 336.55
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US NW1AX4GB3	\$ 13.74
12/06/2021	PLASTIC KEY TAGS	AMZN MKTP US BG0ZW5ZJ3	\$ 5.99
12/06/2021	KEY TAGS /SUPPLIES	AMZN MKTP US 1K2DM5JJ3	\$ 23.88
12/06/2021	ATHLETICS OFFICE SUPPLIES	AMZN MKTP US 9801P11T3	\$ 6.99
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121547835	\$ 219.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121547837	\$ 219.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121549917	\$ 286.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121549919	\$ 286.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121549921	\$ 286.20
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US DX7IL4A63	\$ 96.93
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US N18Z26R23	\$ 74.85
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US FB1MP9FZ3	\$ 268.29
12/06/2021	LIBRARY SUPPLIES	AMZN MKTP US 640UK9OQ3	\$ 29.12
12/06/2021	(AP) SUPPLIES	AMZN MKTP US QD5CZ0D53	\$ 281.25
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US NO2GU29R3	\$ 138.07
12/06/2021	ATHLETICS OFFICE SUPPLIES	AMAZON.COM R03U34QT3 A	\$ 11.99
12/06/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US T23XZ0EH3	\$ 318.89
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121547834	\$ 219.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121547836	\$ 219.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121547838	\$ 219.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121549918	\$ 286.20
12/06/2021	LEVY PD TRAVEL	ALASKA A 0272121549920	\$ 286.20
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US QC8H75PM3	\$ 158.80
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US 6Y9D62DC3	\$ 449.32
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US W959W58V3	\$ 47.64
12/06/2021	CLOTHES FOR STUDENTS	AMZN MKTP US 941K23483	\$ 889.64
12/06/2021	EXCEL GRANT	AMAZON.COM 2M8AX14Z1 A	\$ 759.45
12/06/2021	PLAY KITCHEN	AMZN MKTP US 936UQ7NM3	\$ 159.00
12/06/2021	BUILDING SUPPLIES	AMZN MKTP US UV3596A03	\$ 138.95
12/06/2021	OG SUPPLIES	AMZN MKTP US EA0UG8BS3	\$ 65.58
12/06/2021	MUSIC SUPPLIES	AMZN MKTP US 690ID1QM3	\$ 60.98
12/06/2021	OFFICE SUPPLIES	AMZN MKTP US 143850UM3	\$ 28.73
12/06/2021	PHONE EQUIPMENT	AMZN MKTP US 4O8VT12E3	\$ 109.13
12/06/2021	OFFICE SUPPLIES	AMZN MKTP US HX04R0G33	\$ 126.58
12/06/2021	CLASSROOM SHELF	TARGET.COM	\$ 37.79
12/06/2021	PEBC CONF.	UNITED 01623816346924	\$ 186.80
12/06/2021	OFFICE SUPPLIES	AMZN MKTP US SK2992YU3	\$ 6.99
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US HJ9YE4XT3	\$ 250.23
12/06/2021	OFFICE SUPPLIES	AMZN MKTP US XJ0CR7B73	\$ 6.99
12/06/2021	OFFICE SUPPLIES	AMAZON.COM XJ71M6ED3 A	\$ 35.09
12/06/2021	WINDOW ENVELOPES	AMAZON.COM PK0TH7PC3 A	\$ 22.99
12/06/2021	PARTIAL ORDER-EXCEL	AMZN MKTP US WR58Q6ZM3	\$ 5,743.98
12/06/2021	SUPPLIES FOR TITLE	AMZN MKTP US OP2NS5OG3	\$ 58.35
12/06/2021	EXCEL GRANT #50	AMZN MKTP US C61RR8MG3	\$ 236.89
12/06/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US VU97552N3	\$ 97.90
12/06/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US 8R9OL5CW3	\$ 32.97
12/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US 9734T7TH3	\$ 25.77
12/06/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US 3A9L34HV3	\$ 12.99
12/06/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US 6P0JX98T3	\$ 17.98
12/06/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US VO3FW47A3	\$ 199.31
12/06/2021	OFFICE SUPPLIES	AMZN MKTP US 4X6S76ZZ3	\$ 207.77
12/07/2021	REMEDATION SUPPLIES	AMZN MKTP US IM7JC5JB3	\$ 67.40
12/07/2021	CLASSROOM GAMES	AMZN MKTP US N557E7BR3	\$ 35.96
12/07/2021	SNACKS FOR STUDENTS	AMAZON.COM IA8805OT3 A	\$ 50.76
12/07/2021	CLASSROOM GAMES	AMZN MKTP US V95X46NI3	\$ 669.03
12/07/2021	GIVING TREE GIFTS	AMZN MKTP US HT9QJ5BI3	\$ 69.00
12/07/2021	CLASSROOM SUPPLIES	AMZN MKTP US PZ0IP4533	\$ 155.58

12/07/2021	DUAL CREDIT SUPPLIES	AMZN MKTP US PF7VC22V3	\$ 84.00
12/07/2021	CTE SUPPLIES	AMZN MKTP US EY9YU98W3	\$ 20.74
12/07/2021	SECURITY SUPPLIES	AMAZON.COM A808C4A63 A	\$ 26.69
12/07/2021	ADMIN SUPPLIES	WAL-MART #3511	\$ 21.00
12/07/2021	CLASSROOM SUPPLIES	AMZN MKTP US VZ8IT4M63	\$ 18.98
12/07/2021	RIBBONS FOR INVENT IDAHO	AMZN MKTP US L95UJ1PB3	\$ 14.99
12/07/2021	PLAY FOOD AND PANS	AMZN MKTP US Q223T7B43	\$ 50.48
12/07/2021	GOVERLAN RENEWAL	GOVERLAN	\$ 1,683.00
12/07/2021	ASSET KEEPER	PRO-WARE	\$ 389.00
12/07/2021	LODGING SCIENCE CONF.	DOUBLETREE HOTEL DEN C	\$ 305.57
12/07/2021	SENSORY CLASSROOM SUPPLIES	AMZN MKTP US PN5UN41X3	\$ 128.91
12/07/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US Y215G8WH3	\$ 81.40
12/07/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US ZC9CT3T23	\$ 26.97
12/07/2021	EXCEL GRANT #42 SUPPLIES	AMZN MKTP US FT68N1N33	\$ 70.82
12/07/2021	EXCEL GRANT #50 SUPPLIES	AMZN MKTP US QW4ZX0FW3	\$ 361.86
12/07/2021	FLIPSNACK APP RENEWAL	FLIPSNACK.COM	\$ 168.00
12/08/2021	TEXTBOOKS -	AMAZON.COM MV6R748R3	\$ 359.50
12/08/2021	(AP) SUPPLIES	AMZN MKTP US U29ZK4MR3	\$ 253.99
12/08/2021	CHAIR FOR ADMIN	STAPLES 00109421	\$ 249.99
12/08/2021	CLASSROOM SUPPLIES	AMZN MKTP US E12QE6HB3	\$ 105.42
12/08/2021	POSTAGE METER	FP MAILING SOLUTIONS	\$ 104.85
12/08/2021	PARENT HANDBOOK	OFFICEMAX/OFFICEDEPT#2	\$ 893.08
12/08/2021	REGISTRATION	U OF IDAHO MARKETPLACE	\$ 90.00
12/08/2021	CLASSROOM SUPPLIES	AMAZON.COM SV99RODY3	\$ 60.08
12/08/2021	COFFEE FOR STAFF	STARBUCKS STORE 14798	\$ 38.05
12/08/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US 5G67D6O03	\$ 552.94
12/08/2021	SMART BOARD	SMART LEARNING SUITE	\$ 59.00
12/09/2021	SUPPLIES	SMART FOODSERVICE 504	\$ 44.67
12/09/2021	BREAKFAST SUPPLIES MTG KROC CTR	PANERA BREAD #601934 O	\$ 321.82
12/09/2021	ATHLETIC OFFICE SUPPLIES	AMZN MKTP US OG60A2613	\$ 94.89
12/09/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US VX3UH9U33	\$ 33.98
12/09/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US 177VJ4GK3	\$ 49.22
12/09/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US JL6UP5QK3	\$ 27.07
12/09/2021	ADMIN BUILDING SUPPLIES	AMZN MKTP US VE5227UM3	\$ 128.90
12/09/2021	PARENT NIGHT SUPPLIES	AMZN MKTP US AW38D6NK3	\$ 29.99
12/09/2021	SUPPLIES	AMZN MKTP US 9U1KD0683	\$ 27.98
12/09/2021	PE EQUIPMENT	AMAZON.COM 2N5HT74D3	\$ 241.59
12/09/2021	CHOIR SUPPLIES -	AMAZON.COM KT6H42YH3	\$ 598.48
12/09/2021	NURSE OFFICE SUPPLIES	AMZN MKTP US SM5FI4J63	\$ 29.26
12/09/2021	DUAL CREDIT SUPPLIES	AMAZON.COM J55T35B23 A	\$ 69.00
12/09/2021	VIKING CULTURE SUPPLIES	AMZN MKTP US 8L9H91423	\$ 392.52
12/09/2021	CLASSROOM SUPPLIES	AMZN MKTP US UZ9Y89U53	\$ 153.20
12/09/2021	EXCEL GRANT	AMZN MKTP US M65X32KV3	\$ 50.97
12/09/2021	COUNSELING CLOSET CLOTHES	AMZN MKTP US 5Z3IG1Q13	\$ 159.22
12/09/2021	CLOSET ITEMS	WAL-MART #3511	\$ 70.19
12/09/2021	HOTEL - DENVER PEBC MATH CONF	RENAISSANCE DENVER CEN	\$ 301.56
12/09/2021	HOTEL - DENVER PEBC MATH CONF	RENAISSANCE DENVER CEN	\$ 301.56
12/09/2021	CLUSTER BOOKS	MIM MIMMO.COM	\$ 359.53
12/09/2021	SENSORY ITEMS	AMAZON.COM 0W6AR9PD3	\$ 29.18
12/09/2021	LOCKS/SUPPLIES FOR SPED	AMZN MKTP US PG0UN5B93	\$ 63.27
12/09/2021	SURGE PROTECTORS	AMAZON.COM YY7AC3KN3	\$ 49.98
12/09/2021	OFFICE SUPPLIES	AMZN MKTP US 4Y6YQ2BQ3	\$ 53.80
12/09/2021	OFFICE SUPPLIES	AMZN MKTP US 2N21I0E33	\$ 27.95
12/09/2021	CLASSROOM SUPPLIES	AMZN MKTP US VF4K41T13	\$ 32.94
12/09/2021	SUPPLIES FOR ART	AMZN MKTP US DV57T9YC3	\$ 46.47
12/09/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US 557658EG3	\$ 13.99
12/09/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US W54H78PR3	\$ 1,150.01
12/09/2021	CBM SUBSCRIPTION	U OREGON ONLINE PAYMNT	\$ 49.99
12/09/2021	EXCEL GRANT SUPPLIES	DBC BLICK ART MATERIAL	\$ 313.47
12/09/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US WW4HP2HG3	\$ 92.01
12/09/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US RF8N20I93	\$ 75.92
12/09/2021	EXCEL GRANT SUPPLIES	DBC BLICK ART MATERIAL	\$ 237.42
12/09/2021	SOS CRAFT SOCIAL	AMZN MKTP US 3M4GA9Y73	\$ 10.34
12/10/2021	SUPPLIES - PROJECT	WM SUPERCENTER #3472	\$ 83.84
12/10/2021	CLASSROOM SUPPLIES	AMZN MKTP US CD8EU4VB3	\$ 12.90

12/10/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US US6KL2PR3	\$ 17.81
12/10/2021	PROJECTOR MOUNT	AMAZON.COM 725K98WL3	\$ 159.24
12/10/2021	MIGHTY MAX BATTERY	AMZN MKTP US 319BF0HE3	\$ 133.82
12/10/2021	CLASSROOM SUPPLIES	AMZN MKTP US 1H3K42IO3	\$ 24.34
12/10/2021	BUILDING SUPPLIES	AMAZON.COM 3E5UL6803 A	\$ 165.86
12/10/2021	DUAL CREDIT SUPPLIES -	AMZN MKTP US H18L44SS3	\$ 61.51
12/10/2021	CHEER SUPPLIES -	AMZN MKTP US SN8AO6JC3	\$ 33.83
12/10/2021	CLASSROOM SUPPLIES	AMZN MKTP US XW9I08CP3	\$ 7.58
12/10/2021	COEUR CLOSET	WM SUPERCENTER #3511	\$ 188.08
12/10/2021	CLASS SUPPLIES	WAL-MART #3511	\$ 52.36
12/10/2021	GAMES FOR SLP	TARGET 00006791	\$ 18.98
12/10/2021	EXCEL GRANT CLASSROOM SUPPLIES	AMZN MKTP US EZ0MM0D13	\$ 29.99
12/10/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US R47S99K83	\$ 47.98
12/10/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US 2S0PI4D53	\$ 62.60
12/10/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US CR2IU7XC3	\$ 43.48
12/10/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US JB83C5O13	\$ 33.98
12/10/2021	STRAPS FOR VOLLEYBALL NETS	AMZN MKTP US ML2Q08XR3	\$ 57.20
12/13/2021	NOVEL COPIES	AMAZON.COM U33667LG3 A	\$ 51.92
12/13/2021	HOTEL - ISN MEETING BOISE	HILTON GARDEN INN SPEC	\$ 280.28
12/13/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 7701F38A3	\$ 9.99
12/13/2021	STUDENT REGISTRATION	HUGH OBRIAN LEADERSHIP	\$ 350.00
12/13/2021	FFTF SUPPLIES	AMZN MKTP US 8D2AU3A23	\$ 89.97
12/13/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US IQ3X65JQ3	\$ 39.98
12/13/2021	STUDENT REGISTRATION	HUGH OBRIAN LEADERSHIP	\$ 350.00
12/13/2021	STUDENT REGISTRATION	HUGH OBRIAN LEADERSHIP	\$ 300.00
12/13/2021	CLASSROOM PRINTER	AMAZON.COM VP99F86V3	\$ 369.00
12/13/2021	BEVERAGE COOLER	AMZN MKTP US DZ4VF36M3	\$ 2,106.00
12/13/2021	SCHOOL PLUS CRAFT SUPPLIES	DOLLAR TREE	\$ 51.00
12/13/2021	SCHOOL PLUS SUPPLIES	AMZN MKTP US WV5DK0G03	\$ 21.76
12/13/2021	2ND GRADE SUPPLIES	AMAZON.COM O83JY4RU3 A	\$ 58.85
12/13/2021	PARENT NIGHT SUPPLIES	AMZN MKTP US G81CG2XQ3	\$ 10.99
12/13/2021	FIFTH GRADE SUPPLIES	AMZN MKTP US F37YC0MX3	\$ 14.99
12/13/2021	FIFTH GRADE SUPPLIES	AMZN MKTP US G69KJ16R3	\$ 222.80
12/13/2021	CLOTHING AT RISK STUDENT	AMZN MKTP US CM41Q2CB3	\$ 83.99
12/13/2021	INK FOR PRINTER	AMAZON.COM JR0WG7MX3	\$ 383.90
12/13/2021	OFFICE SUPPLIES	AMZN MKTP US AU6562SE3	\$ 76.13
12/13/2021	GROUPS SUPPLIES	NORTH 40 OUTFITTERS CD	\$ 183.90
12/13/2021	EXCEL GRANT SUPPLIES	AMAZON.COM AM8DL5Q53	\$ 799.00
12/13/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US CL5H79H03	\$ 93.92
12/13/2021	SPED CLASSROOM SUPPLIES	AMAZON.COM IT3II94Q3 A	\$ 12.09
12/13/2021	SECURITY SUPPLIES	AMZN MKTP US NV8LE4I33	\$ 28.08
12/13/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US CK8G18PM3	\$ 39.99
12/13/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US OY7YF85I3	\$ 79.88
12/13/2021	EXCEL GRANT	AMAZON.COM ZF01F5KK3 A	\$ 58.46
12/13/2021	CLASSROOM SUPPLIES	AMZN MKTP US MR4WT9WT3	\$ 22.98
12/13/2021	EXCEL GRANT	AMZN MKTP US XV7SL7D13	\$ 2,718.98
12/13/2021	SPEAKERS FOR COMPUTER	AMAZON.COM 728VJ4E33	\$ 16.98
12/13/2021	CLASSROOM SUPPLIES	AMAZON.COM 4P6UW4S53 A	\$ 101.18
12/13/2021	TRASH BAGS	AMAZON.COM 7U1G29343 A	\$ 52.49
12/13/2021	AIRFARE - PEBC SCIENCE WORKSHOP	UNITED 01623828832054	\$ 306.80
12/13/2021	AIRFARE - PEBC SCIENCE WORKSHOP	UNITED 01623828832076	\$ 306.80
12/13/2021	AIRFARE - PEBC SCIENCE WORKSHOP	UNITED 01623828832065	\$ 306.80
12/13/2021	CLASSROOM SUPPLIES	AMZN MKTP US KM2IW5GI3	\$ 234.10
12/13/2021	P.E. SUPPLIES	AMZN MKTP US 2A7AH5UE3	\$ 64.90
12/13/2021	SEL BOOKS	AMZN MKTP US 029GT22N3	\$ 272.32
12/13/2021	SUPPLIES FOR KK	AMZN MKTP US O03OQ9YT3	\$ 200.58
12/13/2021	LEARNING FOR DOING BOOKS	AMAZON.COM 3S6NB1G03	\$ 188.16
12/13/2021	BOOKS FOR COUNSELOR	AMZN MKTP US AI1UU6K73	\$ 179.38
12/13/2021	RESTORATIVE CIRCLES	IIRP	\$ 98.31
12/13/2021	LIBRARY BOOK FROM GRANT	AMAZON.COM 837BZ18Z3	\$ 177.76
12/13/2021	STUDENT CLOTHING	AMZN MKTP US 623BW0FG3	\$ 101.95
12/13/2021	BULBS FOR PROJECTORS	CDW GOVT #P627978	\$ 204.08
12/13/2021	CLASSROOM SUPPLIES	AMZN MKTP US MC6Q089L3	\$ 144.54
12/13/2021	CHRISTMAS CARDS	STAPLES 00109421	\$ 387.50
12/13/2021	OFFICE AND CLASSROOM SUPPLIES	AMAZON.COM 307YZ1ZU3	\$ 158.61

12/13/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US QA2ZJ8163	\$ 33.96
12/13/2021	FRIDGE REORDER	AMAZON.COM R646W40I3	\$ 571.14
12/13/2021	SUPPLIES	AMZN MKTP US 429Y54083	\$ 28.20
12/13/2021	SUPPLIES	AMZN MKTP US 3Q3BP1Q13	\$ 5.68
12/13/2021	SUPPLIES	AMZN MKTP US 7G2YH8CA3	\$ 32.97
12/14/2021	FFTF SUPPLIES	AMZN MKTP US DG4C96GO3	\$ 67.98
12/14/2021	SCHOOL PLUS SUPPLIES	AMZN MKTP US DI2TU2513	\$ 692.90
12/14/2021	PARENT NIGHT SUPPLIES.	AMZN MKTP US CD9ZD4IY3	\$ 106.68
12/14/2021	EXCEL GRANT SUPPLIES	AMAZON.COM NX3NH91X3 A	\$ 109.08
12/14/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US	\$ (105.88)
12/14/2021	ATHLETICS EVENT REGISTRATION - WHITE	NFHS SANCTIONING	\$ 200.00
12/14/2021	SHIRTS PLEASURE READING BOOKS	AMZN MKTP US JA83J7X33	\$ 17.11
12/14/2021	ADMIN MATH BOOK FOR TEACHER SUPPORT	AMAZON.COM GY6ZU3X43 A	\$ 30.94
12/14/2021	REGISTRATION FOR BOSTON	NASP	\$ 259.00
12/14/2021	NASP REGISTRATION	NASP	\$ 119.00
12/14/2021	NASP REGISTRATION	NASP	\$ 489.00
12/14/2021	NASP REGISTRATION	NASP	\$ 20.00
12/14/2021	NASP REGISTRATION	NASP	\$ 489.00
12/14/2021	NASP REGISTRATION	NASP	\$ 279.00
12/14/2021	EXCEL GRANT	AMZN MKTP US XL7ET5783	\$ 14.04
12/14/2021	SOS SOCIAL ITEMS TO REIMBURSE	AMZN MKTP US 2U8UY1LZ0	\$ 141.26
12/15/2021	CLASSROOM SUPPLIES	AMZN MKTP US OR8SW6HV3	\$ 107.59
12/15/2021	CLASSROOM SUPPLIES	AMZN MKTP US YIOZC3EZ3	\$ 20.40
12/15/2021	CLASSROOM SUPPLIES	AMZN MKTP US YF7P133Y3	\$ 494.36
12/15/2021	MAINTENANCE PARTS	AMAZON.COM M262Z1XU3 A	\$ 176.00
12/15/2021	MAINTENANCE PARTS	AMZN MKTP US 487WP3IM3	\$ 134.40
12/15/2021	WALL HEATER UNIT	AMZN MKTP US 9V66F1KL3	\$ 149.99
12/15/2021	CTE SUPPLIES	AMZN MKTP US M14VW5RQ3	\$ 211.48
12/15/2021	EXCEL GRANT SUPPLIES	AMAZON.COM 2A0G719S3 A	\$ 549.43
12/15/2021	FOOD SUPPLIES	SUPER 1 FOODS COUER	\$ 79.68
12/15/2021	COUNSELING CLOSET CLOTHES	WAL-MART #3511	\$ 113.24
12/15/2021	CLASSROOM SUPPLIES	AMAZON.COM S616E40I3 A	\$ 25.20
12/15/2021	SAFETY SUPPLIES	AMZN MKTP US 367CW53N3	\$ 168.08
12/15/2021	P.E. SUPPLIES	AMZN MKTP US 4E85B2D3	\$ 14.99
12/15/2021	CDA KIDS SUPPLIES	AMZN MKTP US XM9L13FC3	\$ 62.73
12/15/2021	VIRTUAL REGISTRATION	ESEA ESEANETWORK.ORG	\$ 599.00
12/15/2021	PD BOOK	AMAZON.COM B519R2583	\$ 30.63
12/15/2021	COLLABORATION LUNCH	OLIVE GARDEN 0021540	\$ 433.00
12/15/2021	GRANT SUPPLIES	AMZN MKTP US 7G3025NQ3	\$ 1,397.48
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 191.88
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 192.96
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 91.65
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 45.70
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 116.03
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 108.50
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 124.30
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 796.04
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 140.15
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 14.44
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 14.37
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 9.92
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 114.48
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 125.38
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 391.60
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 90.37
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 313.90
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 433.55
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 237.07
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 328.59
12/16/2021	HEALTH CLASSROOM SUPPLIES	AMZN MKTP US E34HM8SJ3	\$ 20.00
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 443.78
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 108.49
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 114.66
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WAL-MART #3511	\$ 108.20
12/16/2021	DECA STORE SUPPLIES	AMZN MKTP US 7233V3KV3	\$ 251.31

12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 124.92
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 119.02
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 115.92
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 187.49
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 25.90
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 313.20
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 110.70
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 10.00
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 122.39
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 44.60
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 397.85
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 300.94
12/16/2021	FOOD AND SUPPLIES FOR COMMUNITY PROJECT	WM SUPERCENTER #3511	\$ 497.13
12/16/2021	CATERING FOOD NUTRITION SVCS	FRED-MEYER #0049	\$ 25.41
12/16/2021	CATERING SUPPLIES NUTRITION SVCS	DOLLAR TREE	\$ 8.00
12/16/2021	CTE FUNDS	IN ROOKIE TO VETERAN	\$ 2,500.00
12/16/2021	CLOCK REPAIRS	PAYPAL ANETD	\$ 321.52
12/16/2021	SCANNER AND TABLET STAND	AMZN MKTP US P00G90RW3	\$ 83.13
12/16/2021	SCHOOL SEL BOOK	AMZN MKTP US FH2OJ3QK3	\$ 14.77
12/16/2021	SEL LEARNING BOOK	AMZN MKTP US FP6MT68M3	\$ 11.98
12/16/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US 2185S38B3	\$ 13.99
12/16/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US ZH8I94403	\$ 12.98
12/16/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US 6U3IB9N43	\$ 661.88
12/16/2021	FINANCE SUPPLIES	AMZN MKTP US O192E66H3	\$ 145.08
12/16/2021	MEDICATION CUPS	AMZN MKTP US LF7DW2FN3	\$ 14.99
12/16/2021	SUPPLIES TEEN LIVING	AMZN MKTP US RO4NA4NS3	\$ 103.34
12/17/2021	CLASSROOM SUPPLIES	AMZN MKTP US 6J4WZ3QM3	\$ 136.77
12/17/2021	SOS SUPPLIES	MICHAELS STORES 1593	\$ 54.27
12/17/2021	SPEAKERS	AMAZON.COM YC4CR3AD3 A	\$ 24.98
12/17/2021	BOISE FLIGHT 21ST CENT CONF	ALASKA A 0272122676836	\$ 196.80
12/17/2021	EXCEL GRANT	AMZN MKTP US JP3B10MA3	\$ 613.53
12/17/2021	POSTAGE MACHINE	FP MAILING SOLUTIONS	\$ 84.00
12/17/2021	POSTAGE METER	FP MAILING SOLUTIONS	\$ 84.00
12/20/2021	MATH BOOK	AMAZON.COM 5F4SV9MO3	\$ 24.95
12/20/2021	CLASSROOM SUPPLIES	AMZN MKTP US TI3I93UI3	\$ 772.27
12/20/2021	1 ST AID SUPPLIES	AMZN MKTP US 154F77VZ3	\$ 188.68
12/20/2021	HEALTH CLASSROOM SUPPLIES	AMZN MKTP US 4O73HORO3	\$ 743.47
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830589	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830591	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830593	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830595	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830597	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830599	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830601	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830603	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830605	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830607	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830588	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830590	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830592	\$ 492.31
12/20/2021	FFTF SUPPLIES--ATHLETICS	AMZN MKTP US 9V7B13863	\$ 427.36
12/20/2021	FFTF SUPPLIES-ATHLETICS	AMZN MKTP US YV3FN7FB3	\$ 69.99
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830594	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830596	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830598	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830600	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830602	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830604	\$ 492.31
12/20/2021	DECA TRIP AIRLINE TICKET	ALASKA A 0272122830606	\$ 492.31
12/20/2021	PBL WORLD REGISTRATION	PBLWORKS EVENTS	\$ 6,000.00
12/20/2021	ICE MAKER	AMAZON.COM RD8K81U83 A	\$ 259.98
12/20/2021	CTE SUPPLIES	AMZN MKTP US 8A3YSOUM3	\$ 5.58
12/20/2021	CTE SUPPLIES	AMZN MKTP US D978L4C23	\$ 42.46
12/20/2021	CTE SUPPLIES	AMZN MKTP US AI8Y47LV3	\$ 17.04
12/20/2021	FOOD SUPPLIES FOR INST. COACH MEETING ON DEC. 17, 2021 AT DO	SUPER 1 FOODS COUER	\$ 63.67

12/20/2021	EXCEL GRANT SUPPLIES	AMAZON.COM LS6IW9DP3	\$	8.99
12/20/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US 0U5IV3DF3	\$	82.95
12/20/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US VQ8RA3S83	\$	25.02
12/20/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US 2Q1FU1PC3	\$	44.99
12/20/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US UU95265M3	\$	101.78
12/20/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US 6M4565513	\$	23.75
12/20/2021	EXCEL GRANT SUPPLIES	AMZN MKTP US RK3NR8K03	\$	22.37
12/20/2021	ART CONFERENCE, NYC 3/2/22-3/5/22	NATL ART EDU ASSOC	\$	439.00
12/20/2021	RETIREMENT REFRESHMENTS	ALBERTSONS #0243	\$	53.99
12/20/2021	STUDENT CHROMEBOOK 504	AMAZON.COM WS54T8J13	\$	295.99
12/20/2021	PROJECTOR SCREENS & PHONE CASE	AMZN MKTP US ZJORI0GV3	\$	215.99
12/20/2021	PEBC CONFERENCE DENVER HOTEL	RENAISSANCE DENVER CEN	\$	(40.64)
12/20/2021	PEBC CONFERENCE DENVER HOTEL	RENAISSANCE DENVER CEN	\$	(2.92)
12/20/2021	PEBC CONFERENCE DENVER HOTEL	RENAISSANCE DENVER CEN	\$	(43.56)
12/20/2021	FLIGHT TITLE 1 CONF NEW ORLEANS	SOUTHWES 5261461996103	\$	674.96
12/20/2021	FLIGHT TITLE 1 CONF NEW ORLEANS	SOUTHWES 5261461994060	\$	627.95
12/20/2021	FLIGHT TITLE 1 CONF NEW ORLEANS	SOUTHWES 5261461994062	\$	627.95
12/20/2021	FLIGHT TITLE 1 CONF NEW ORLEANS	SOUTHWES 5261461994064	\$	627.95
12/20/2021	FLIGHT TITLE 1 CONF NEW ORLEANS	SOUTHWES 5261461994059	\$	627.95
12/20/2021	FLIGHT TITLE 1 CONF NEW ORLEANS	SOUTHWES 5261461994061	\$	627.95
12/20/2021	FLIGHT TITLE 1 CONF NEW ORLEANS	SOUTHWES 5261461994063	\$	627.95
12/20/2021	EXCEL GRANT	AMZN MKTP US 7280R7RW3	\$	296.62
12/20/2021	A&H SUPPLIES	HOBBY-LOBBY #451	\$	10.87
12/20/2021	EXCEL GRANT	HOBBY-LOBBY #451	\$	80.65
12/21/2021	LEVY PD SUPPLIES	AMZN MKTP US 8X4G25UW3	\$	108.75
12/21/2021	EXCEL GRANT	AMZN MKTP US C41QY3QM3	\$	43.62
12/21/2021	EXCEL GRANT	AMZN MKTP US 8T48G5LQ3	\$	329.99
12/21/2021	EXCEL GRANT	AMZN MKTP US YG8V99EY3	\$	390.23
12/21/2021	EXCEL GRANT	AMZN MKTP US 5W20B53D3	\$	10.00
12/21/2021	EXCEL GRANT	AMZN MKTP US BF8XF5353	\$	196.34
12/21/2021	EXCEL GRANT	AMZN MKTP US Q69NO17M3	\$	127.69
12/21/2021	EXCEL GRANT	AMAZON.COM XQ8G19Z03 A	\$	14.47
12/21/2021	SECURITY SUPPLIES	AMZN MKTP US D29RW2173	\$	109.53
12/21/2021	SUBSCRIPTION	GRAMMARLY COPRYKJWU	\$	144.00
12/21/2021	REGISTRATION FOR ESEA	ESEA ESEANETWORK.ORG	\$	599.00
12/21/2021	REGISTRATION FOR ESEA	ESEA ESEANETWORK.ORG	\$	599.00
12/21/2021	ESEA CONVENTION REGISTRATION	ESEA ESEANETWORK.ORG	\$	599.00
12/21/2021	SUPPLIES FOR SOS	AMZN MKTP US EI9IL9WC3	\$	59.45
12/21/2021	ESEA REGISTRATION	ESEA ESEANETWORK.ORG	\$	599.00
12/21/2021	ESEA REGISTRATION	ESEA ESEANETWORK.ORG	\$	599.00
12/21/2021	A&H SUPPLIES	AMZN MKTP US P93MO9853	\$	24.30
12/22/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US JH13M39W3	\$	51.99
12/22/2021	CTE SUPPLIES	AMZN MKTP US T80CA4YN3	\$	95.86
12/22/2021	EXCEL GRANT	AMZN MKTP US EO8JE7PT3	\$	41.89

12/22/2021	EXCEL GRANT	AMZN MKTP US F76YH4XV3	\$ 56.89
12/22/2021	OFFICE SUPPLIES	STAPLES 00109421	\$ 30.11
12/22/2021	SUPPLIES SOS	AMZN MKTP US GB0817QZ3	\$ 227.58
12/22/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US AZ0G20V83	\$ 11.25
12/22/2021	EXCEL GRANT	AMZN MKTP US NU2E11J33	\$ 760.66
12/22/2021	SCHOOL PLUS	SQ HANDS TO ART	\$ 147.00
12/23/2021	VGA CABLES	AMZN MKTP US TL7QM55O3	\$ 97.56
12/23/2021	SUPPLIES FOR CDA4KIDS	AMZN MKTP US 3T8NW4ZT3	\$ 316.14
12/23/2021	CONVENTION ESEA	ESEA ESEANETWORK.ORG	\$ 599.00
12/23/2021	CONFERENCE REGISTRATION	ESEA ESEANETWORK.ORG	\$ 599.00
12/23/2021	ESEA NEW ORLEANS HOTEL	ESEA ESEANETWORK.ORG	\$ 1,120.00
12/23/2021	SUPPLIES FOR SEL	AMZN MKTP US NP5CJ0GU3	\$ 222.55
12/23/2021	ESEA SHERATON	ESEA ESEANETWORK.ORG	\$ 1,120.00
12/23/2021	ESEA SHERATON	ESEA ESEANETWORK.ORG	\$ 1,120.00
12/23/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US PF05F0733	\$ 19.58
12/23/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US T62K73MG3	\$ 14.99
12/23/2021	MONTHLY DIGITAL SUBSCRIPTION	NYTIMES NYTIMES	\$ 7.50
12/24/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US MW0FV1TA3	\$ 69.55
12/24/2021	CTE SUPPLIES -	AMZN MKTP US N368B8763	\$ 7.76
12/24/2021	PHONE CASE AND OFFICE SUPPLIES	AMZN MKTP US XA9YR8843	\$ 32.02
12/24/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US 139F09H83	\$ 48.80
12/24/2021	SOS SUPPLIES REIMBURSE	AMZN MKTP US 6Y00909A3	\$ 66.91
12/27/2021	EXCEL GRANT	AMZN MKTP US M08IV1UF3	\$ 438.20
12/27/2021	3 RING BINDERS	AMZN MKTP US OC0HQ8CO3	\$ 26.52
12/28/2021	SUPPLIES	WM SUPERCENTER #3511	\$ 176.58
12/28/2021	OFFICE SUPPLIES	AMZN MKTP US AR85C8FE3	\$ 31.95
12/28/2021	CDA4 KIDS SUPPLIES	AMZN MKTP US SC6KY7ZO3	\$ 511.31
12/29/2021	CLASSROOM SUPPLIES	AMZN MKTP US 6G4X24803	\$ 101.28
12/29/2021	CUSTODIAL OFFICE SUPPLIES	AMZN MKTP US CY8AZ6S43	\$ 139.38
12/29/2021	DOOR WINTERIZING	SERIGHTS ACE HDWE	\$ 38.98
12/29/2021	CABINET	AMZN MKTP US A13WM6DU3	\$ 157.95
12/29/2021	ESEA SHERATON HOTEL	ESEA ESEANETWORK.ORG	\$ 1,120.00
12/29/2021	ESEA NEW ORLEANS HOTEL	ESEA ESEANETWORK.ORG	\$ 1,120.00
12/29/2021	SHERATON HOTEL ESEA	ESEA ESEANETWORK.ORG	\$ 1,120.00
12/29/2021	HOTEL STAY FOR ESEA	ESEA ESEANETWORK.ORG	\$ 1,120.00
12/30/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US T79T93143	\$ 15.99
12/30/2021	CTE SUPPLIES	AMZN MKTP US 9C2032NL3	\$ 495.00
12/30/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US U44LE8SH3	\$ 13.90
12/30/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2A0Y638C3	\$ 28.99
12/30/2021	OFFICE SUPPLIES	AMZN MKTP US 2J8S175U3	\$ 44.63
12/31/2021	ATHLETICS SUPPLIES	AMAZON.COM 1R9W75493	\$ 9.99
12/31/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US KT4D14EI3	\$ 297.95
12/31/2021	SPED CLASSROOM SUPPLIES	AMZN MKTP US IP3GC6LN3	\$ 61.75
12/31/2021	EXTENSION CORD	AMZN MKTP US SS85J6T93	\$ 29.99
12/31/2021	WHEELCHAIR FOR SPED BUS	SOPERS MOBILITY AIDS L	\$ 200.00
12/31/2021	BOOK - CLASSROOM	AMAZON.COM SC5Y573X3	\$ 9.98
01/03/2022	PE EQUIPMENT	AMAZON.COM QD7J76W03	\$ 167.08
01/03/2022	CTE SUPPLIES	AMZN MKTP US Q91YD9183	\$ 69.93
01/03/2022	CTE SUPPLIES	AMZN MKTP US T40A60ID3	\$ 320.00
01/03/2022	ADMIN OFFICE SUPPLIES	AMZN MKTP US 4Y6X434B3	\$ 6.99
01/03/2022	ADMIN OFFICE SUPPLIES	AMZN MKTP US NY5HT0QP3	\$ 34.35
01/03/2022	CLASSROOM SUPPLIES	WM SUPERCENTER #3511	\$ 116.54
01/03/2022	CLASSROOM BOOK	AMAZON.COM 2E0455AK3	\$ 9.98
01/04/2022	U OF I DUAL CREDIT	AMAZON.COM JI5FC4N13 A	\$ 14.95
01/04/2022	CLASSROOM SUPPLIES	AMZN MKTP US 1R0RA25H3	\$ 31.54
01/04/2022	SOURCES OF STRENGTH SUPPLIES	SOURCES OF STRENG	\$ 88.85
01/04/2022	STUDENT COUNCIL SUPPLIES	AMZN MKTP US 7R32640G3	\$ 131.68
01/04/2022	PROJECTOR BULBS	AMZN MKTP US K868E6PF3	\$ 160.47
01/04/2022	LIBRARY SUPPLIES	AMZN MKTP US AS8N25KO3	\$ 39.99
01/04/2022	MARSHMALLOWS FOR CRAFT	WAL-MART #3511	\$ 8.82
01/04/2022	CLASSROOM SUPPLIES	WAL-MART #3472	\$ 53.91

 \$ 129,475.85