



District Expenditures

July 23, 2022 - September 2, 2022

Board of Trustees Consent Agenda for September 12, 2022

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	FUND	Invoice Amount
283789	8/2/2022	LUNSFORD, SAMANTHA	RATHDRUM	ID 2021SEP03	VOID CHECK	290	(10.00)
285878	7/28/2022	CLARK, HATTA	HAYDEN	ID 2021NOV14	VOID CHECK	290	(500.00)
288233	8/2/2022	CPR CENTRAL	COEUR D'ALENE	ID NSCHOOLS20220502	VOID CHECK	289	(70.00)
289019	8/2/2022	STENHOUSE PUBLISHERS	PORTLAND	ME 10339094	BUILDING FACT FLUENCY - ADDITION AND SUBTRACTION BUNDLE	100	(565.71)
289298	8/2/2022	PARTY'S HERE, THE	COEUR D'ALENE	ID PO4012200133	2021-22 GRADUATION DECOR / SUPPLIES - ENTRANCE AND STAGE	100	(391.67)
289588	8/9/2022	DALTON GARDENS IRRIGATION DISTRICT TREAS	COEUR D'ALENE	ID PO9602300101	ENCROACHMENT PERMIT FEE FOR NEW READER SIGN INSTALLATION	100	(100.00)
289664 - 289669	7/25/2022	PAYROLL					
289670	7/26/2022	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID 159571	MAINTENANCE PROPERTY SERVICE - BORAH	100	200.00
289671	7/26/2022	AIREFCO INC	SEATTLE	WA 5176997-00	BACK ORDERED MTX SUPPLIES	100	68.22
289672	7/26/2022	ALEXANDER CLARK PRINTING	BOISE	ID PO0232300007	IDAHO STATE CONTENT STANDARDS FOR ELA, MATH, AND SCIENCE	100	78.55
289672	7/26/2022	ALEXANDER CLARK PRINTING	BOISE	ID PO0232300007	IDAHO STATE CONTENT STANDARDS FOR ELA, MATH, AND SCIENCE	100	78.54
289673	7/26/2022	ALSCO INC	SPOKANE VALLEY	WA LSPO2538326	TRANSP - OUTSOURCED SERVICES	100	115.98
289673	7/26/2022	ALSCO INC	SPOKANE VALLEY	WA LSPO2540494	TRANSP - OUTSOURCED SERVICES	100	115.98
289673	7/26/2022	ALSCO INC	SPOKANE VALLEY	WA LSPO2542636	TRANSP - OUTSOURCED SERVICES	100	118.20
289674	7/26/2022	AMAZON	SEATTLE	WA 11CJ-X619-17MJ	FINANCE OFFICE SUPPLIES	100	175.38
289674	7/26/2022	AMAZON	SEATTLE	WA 1C4G-JMQD-9QT9	AMAZON- SCHOOL PSYCH SUPPLY ORDER FOR 22/23 SCHOOL YEAR	100	1,384.56
289674	7/26/2022	AMAZON	SEATTLE	WA 1KWX-V1Y9-W4X7	TWO WAY RADIOS	100	419.97
289674	7/26/2022	AMAZON	SEATTLE	WA 1MXT-FYGV-6QYN	OFFICE SUPPLIES	100	12.99
289675	7/26/2022	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA 466196	TRANSP RENTAL	100	6.00
289676	7/26/2022	ANDERTON, ALLISON	COEUR D'ALENE	ID 71822	IDAHO THREAT ASSESSMENT CONF. TRAVEL REIMB 6/20/22-6/23/22 BOISE	100	241.00
289677	7/26/2022	APS INC	SPOKANE	WA 84580	DISTRICT OFFICE POSTAGE MACHINE RENTAL FY23	100	234.00
289678	7/26/2022	AUTO WORKS	COEUR D'ALENE	ID 31215	DIST VEHICLE SERVICE	100	72.66
289678	8/9/2022	AUTO WORKS	COEUR D'ALENE	ID 31215	DIST VEHICLE SERVICE	100	(72.66)
289679	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	CONTINUED CHECK		-
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	290	86.58
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	290	555.80
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	158.94
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,625.55
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	144.55
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,302.60
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	162.59
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,189.19
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	178.76
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,889.34
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	114.12
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	200.17
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	125.83
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,044.05
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	129.84
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,602.03
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	159.53
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,081.72
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	152.61
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	134.27
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	1,358.88
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA 2022AUG04	UTILITIES	100	171.77

289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	3,167.14
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	276.29
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	2,496.23
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	228.17
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	485.54
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	5,763.56
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	330.24
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	187.67
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	1,795.84
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	296.85
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	2,571.71
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	43.54
289680	7/26/2022	AVISTA UTILITIES	SPOKANE	WA	2022AUG04	UTILITIES	100	374.07
289681	7/26/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
289682	7/26/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20330	GROUNDS SERVICE - LAWN SPRAYING - ATLAS, SKYWAY & WOODLAND	100	987.00
289682	7/26/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20331	GROUNDS SERVICE - LAWN SPRAYING - ATLAS, SKYWAY & WOODLAND	100	1,004.00
289682	7/26/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20332	GROUNDS SERVICE - LAWN SPRAYING - ATLAS, SKYWAY & WOODLAND	100	2,510.00
289682	7/26/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20402	GROUNDS SERVICE - FIELD SPRAYING - CHS & HMEADOWS	100	3,623.00
289682	7/26/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20403	GROUNDS SERVICE - FIELD SPRAYING - CHS & HMEADOWS	100	1,050.00
289683	7/26/2022	BRIGHTLY SOFTWARE	CARY	NC	INV-117299	BRIGHTLY SOFTWARE ANNUAL SUBSCRIPTION RENEWAL	100	13,538.34
289683	7/26/2022	BRIGHTLY SOFTWARE	CARY	NC	INV-117299	BRIGHTLY SOFTWARE ANNUAL SUBSCRIPTION RENEWAL	230	8,469.31
289684	7/26/2022	BRIGHTLY SOFTWARE INC	CARY	NC	INV-118759	ENERGY MANAGER PROFESSIONAL-MIGRATION	100	7,031.00
289685	7/26/2022	CAXTON PRINTERS LTD	CALDWELL	ID		CONTINUED CHECK		-
289686	7/26/2022	CAXTON PRINTERS LTD	CALDWELL	ID	1042272	HOUGHTON MIFFLIN HARCOURT ECONOMICS CURRICULUM- BOARD APPROVED 6/6/2022.	100	56,160.00
289686	7/26/2022	CAXTON PRINTERS LTD	CALDWELL	ID	1042276	MIDDLE SCHOOL NATIONAL GEOGRAPHIC SOCIAL STUDIES CURRICULUM THROUGH CENGAGE - 6 YEAR ADOPTION. BOARD APPROVED 6/6/2022.	100	119,096.50
289687	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK		-
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	273916	MTX SUPPLIES	100	139.20
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	280359	TRANSP - SHOP SUPPLIES/MATERIALS	100	0.95
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	280359	TRANSP - SHOP SUPPLIES/MATERIALS	100	36.81
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	282889	TRANSP - SHOP SUPPLIES/MATERIALS	100	57.02
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	282889	TRANSP - SHOP SUPPLIES/MATERIALS	100	2,205.78
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	284412	TRANSP - SHOP SUPPLIES/MATERIALS	100	1.68
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	284412	TRANSP - SHOP SUPPLIES/MATERIALS	100	64.80
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	284584	TRANSP - SHOP SUPPLIES/MATERIALS	100	2.77
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	284584	TRANSP - SHOP SUPPLIES/MATERIALS	100	106.99
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	284585	TRANSP - SHOP SUPPLIES/MATERIALS	100	4.15
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	284585	TRANSP - SHOP SUPPLIES/MATERIALS	100	160.49
289688	7/26/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CR277767	MTX SUPPLY CREDIT	100	(139.20)
289689	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
289690	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
289691	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	151102	GARBAGE & RECYCLING	100	273.90
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	151104	GARBAGE & RECYCLING	100	171.74
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550419	GARBAGE & RECYCLING	100	75.06
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550954	GARBAGE & RECYCLING	100	187.80
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550955	GARBAGE & RECYCLING	100	127.77
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550956	GARBAGE & RECYCLING	100	243.80
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550957	GARBAGE & RECYCLING	100	123.90
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550958	GARBAGE & RECYCLING	100	205.00
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550959	GARBAGE & RECYCLING	100	91.74
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550960	GARBAGE & RECYCLING	100	91.74
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550961	GARBAGE & RECYCLING	100	157.57
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550962	GARBAGE & RECYCLING	100	89.00
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550963	GARBAGE & RECYCLING	100	183.48
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550964	GARBAGE & RECYCLING	100	89.00
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550965	GARBAGE & RECYCLING	100	123.90
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550967	GARBAGE & RECYCLING	100	63.00

289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550969	GARBAGE & RECYCLING	100	152.90
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550970	GARBAGE & RECYCLING	100	63.90
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1550971	GARBAGE & RECYCLING	100	46.80
289692	7/26/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1551103	GARBAGE & RECYCLING	100	159.00
289693	7/26/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	PO9582300002	ANNUAL NEWSPAPER SUBSCRIPTIONS	100	536.42
289694	7/26/2022	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-215451	TRANSP - SHOP MATERIALS/SUPPLIES	100	249.00
289694	7/26/2022	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-215815	WOODSHOP SUPPLIES - STOCK	100	191.94
289695	7/26/2022	CITY OF HAYDEN	HAYDEN	ID	100478-001-JULSEP14	SEWERS	100	735.00
289695	7/26/2022	CITY OF HAYDEN	HAYDEN	ID	103689-001-JULSEP14	SEWERS	100	735.00
289696	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK		-
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	CRS010794630.002	CREDIT FOR MTX SUPPLIES	100	(248.52)
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010914309.001	MAINTENANCE SUPPLIES - CMS, CHS & TRANSP	100	45.47
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010914336.001	MAINTENANCE SUPPLIES - CMS, CHS & TRANSP	100	41.23
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010920398.001	MAINTENANCE SUPPLIES - CMS, CHS & TRANSP	100	9.01
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010922226.001	MAINTENANCE SUPPLIES - CMS, CHS & TRANSP	100	61.22
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010922717.001	MAINTENANCE SUPPLIES - CMS, CHS & TRANSP	100	5.26
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010927434.001	MAINTENANCE SUPPLIES - CMS, CHS & TRANSP	100	106.61
289697	7/26/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	SO10879223.001	MTX SUPPLIES	100	87.80
289698	7/26/2022	COUNTRY LOCK & KEY INC	HAYDEN	ID	9902	MAINTENANCE SUPPLIES - SPARE KEY FOR MAIL VAN #136	100	190.00
289699	7/26/2022	CULLIGAN WATER LLC	MOSCOW	ID		CONTINUED CHECK		-
289700	7/26/2022	CULLIGAN WATER LLC	MOSCOW	ID	9686	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	7.95
289700	7/26/2022	CULLIGAN WATER LLC	MOSCOW	ID	10991	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	11.00
289700	7/26/2022	CULLIGAN WATER LLC	MOSCOW	ID	11521	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	11.00
289700	7/26/2022	CULLIGAN WATER LLC	MOSCOW	ID	12205	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	10.70
289700	7/26/2022	CULLIGAN WATER LLC	MOSCOW	ID	12483	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	12.00
289700	7/26/2022	CULLIGAN WATER LLC	MOSCOW	ID	12733	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	10.70
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.32
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.32
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.32
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.34
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	306.14
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	384.19
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	212.12
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	258.52
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	306.14
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	384.19
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	258.52
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	477.85
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	396.21
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	164.92
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	243.14
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	243.14
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	243.14
289701	7/26/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76693395	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	385.10
289702	7/26/2022	EDUCATION WEEK	PHOENIX	AZ	PO9592300000	EDUCATION WEEK, 1 YEAR SUBSCRIPTION	100	97.00
289703	7/26/2022	EXPANDING EXPRESSION, LLC	BAY CITY	MI	21548	SLP ORDER FROM EXPANDING EXPRESSIONS	100	284.90
289704	7/26/2022	FASTENAL COMPANY	WINONA	MN	IDCOE161349	CUSTODIAL SUPPLIES	100	135.73
289704	7/26/2022	FASTENAL COMPANY	WINONA	MN	IDCOE162893	MAINTENANE SUPPLIES - STOCK	100	3.19
289704	7/26/2022	FASTENAL COMPANY	WINONA	MN	IDCOE162896	MAINTENANE SUPPLIES - STOCK	100	1.33
289705	7/26/2022	FRED MEYER	CHICAGO	IL	323888	COOKING SUPPLIES FOR EXTENDED RESOURCE ROOM	100	48.81
289705	7/26/2022	FRED MEYER	CHICAGO	IL	323894	GRADUATION SUPPLIES - FOOD / DRINKS / SUPPLIES	100	97.62
289706	7/26/2022	GENERAL FIRE EXTINGUISHER SERVICE INC	SPOKANE	WA	105433	TRANSP - CONTRACTED REPAIRS/SERVICES	100	712.00
289707	7/26/2022	GENSCO	TACOMA	WA	854186318	MAINTENANCE SUPPLIES - DALTON	100	761.55
289707	7/26/2022	GENSCO	TACOMA	WA	854254651	MAINTENANCE SUPPLIES CHS	100	7.36
289707	7/26/2022	GENSCO	TACOMA	WA	854431767	HEAT EXCHANGER FOR DALTON	100	1,154.27
289707	7/26/2022	GENSCO	TACOMA	WA	854516144	MTX SUPPLIES	100	409.82
289707	7/26/2022	GENSCO	TACOMA	WA	CR854392330	CREDIT FOR RETURNED HEAT EXCHANGER - DALTON	100	(1,121.05)
289708	7/26/2022	GLACIER SUPPLY GROUP LLC	SPOKANE	WA	3103885	MAINTENANCE SUPPLIES - DISTRICT OFFICE	100	99.24
289708	7/26/2022	GLACIER SUPPLY GROUP LLC	SPOKANE	WA	3105392	MAINTENANCE SUPPLIES - SKYWAY	100	636.50

289709	7/26/2022	GRANITE ENTERPRISES INC	RATHDRUM	ID	22-116	MAINTENANCE REPAIR SERVICE - TPO WELL RECOVER	100	39,713.00
289710	7/26/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	10015157	CUSTODIAL SUPPLIES - HMEADOWS & MTX STOCK	100	15.19
289710	7/26/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	10015157	CUSTODIAL SUPPLIES - HMEADOWS & MTX STOCK	100	15.19
289710	7/26/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	999548	LCHS MTX SUPPLIES	100	3.66
289711	7/26/2022	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	1010100-01-2022JUNE	WATER - ATLAS 3/31/2022 - 6/30/2022	100	281.50
289711	7/26/2022	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02-JUNE30	WATER SERVICE 5/31/2022 - 6/30/2022	100	319.50
289712	7/26/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8233396	WOODSHOP SUPPLIES - SORENSEN & MTX STOCK	100	87.97
289712	7/26/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9233390	WOODSHOP SUPPLIES - SORENSEN & MTX STOCK	100	167.75
289712	7/26/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9233394	WOODSHOP SUPPLIES - SORENSEN & MTX STOCK	100	147.30
289713	7/26/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	2S172522	GROUNDS SUPPLIES - STOCK	100	9.47
289714	7/26/2022	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22809	MSOYW TRAINING ROOM RENTAL	100	200.00
289714	7/26/2022	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22810	MSOYW TRAINING ROOM RENTAL	100	200.00
289714	7/26/2022	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22811	MSOYW TRAINING ROOM RENTAL	100	200.00
289715	7/26/2022	HOTEL 43 LLC	BOISE	ID	24224	IAPT CONF LODGING 6/27-6/30	100	522.00
289716	7/26/2022	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	1865	ANNUAL MEMBERSHIP FEES	100	18,537.11
289716	7/26/2022	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	2044	BOARDDOCS LT ANNUAL FEE FOR FY23. BILLING AGENT IS ISBA.	100	2,700.00
289717	7/26/2022	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	446105	SUPPLIES/ NUTRITION SERVICES	290	699.77
289717	7/26/2022	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	446471	SUPPLIES - NUTR. SVCS	290	1,710.38
289718	7/26/2022	INSIGHT INVESTMENTS LLC	COSTA MESA	CA	RT00502549	LEASE PAYMENT 9209-13	100	266,778.14
289719	7/26/2022	ISTATION	DALLAS	TX	SIN022212	ISTATION STUDENT LICENSES	100	15,000.00
289720	7/26/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1589554-0	INTERVENTION MATERIAL STORAGE	100	5,018.40
289720	7/26/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1600477-0	DOOR NAMEPLATE FOR NEW ASSIST. SUPERINTENDENT OF SECONDARY	100	10.00
289720	7/26/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1601522-0	OFFICE SUPPLIES	260	146.22
289721	7/26/2022	KELLER SUPPLY COMPANY	SEATTLE	WA	S020751455.001	MAINTENANCE SUPPLIES - CMS	100	72.66
289722	7/26/2022	KIMBALL MIDWEST	COLUMBUS	OH	9729878	TRANSP SHOP PARTS	100	526.56
289723	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
289724	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
289725	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2022JUN	GARBAGE	100	720.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2022JUN	GARBAGE	100	108.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2022JUN	GARBAGE	100	144.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2022JUN	GARBAGE	100	192.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2022JUN	GARBAGE	100	336.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2022JUN	GARBAGE	100	144.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2022JUN	GARBAGE	100	96.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2022JUN	GARBAGE	100	585.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2022JUN	GARBAGE	100	130.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2022JUN	GARBAGE	100	432.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2022JUN	GARBAGE	100	367.25
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2022JUN	GARBAGE	100	427.05
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2022JUN	GARBAGE	100	240.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2022JUN	GARBAGE	100	144.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2022JUN	GARBAGE	100	65.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2022JUN	GARBAGE	100	426.40
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2022JUN	GARBAGE	100	72.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2022JUN	GARBAGE	100	96.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2022JUN	GARBAGE	100	13.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2022JUN	GARBAGE	100	192.00
289726	7/26/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2022JUN	GARBAGE	100	52.00
289727	7/26/2022	LAKE CITY AUTO CARE	HAYDEN	ID	RO24473	TRANSP VEHICLE SERVICE	100	648.79
289728	7/26/2022	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300929376	TRANSP - OUT SOURCED DISTRICT VEHICLE- #98	100	356.02
289729	7/26/2022	LOOMIS	HOUSTON	TX	12967605	ARMORED CAR SERVICE	100	83.56
289729	7/26/2022	LOOMIS	HOUSTON	TX	12967605	ARMORED CAR SERVICE	290	134.62
289729	7/26/2022	LOOMIS	HOUSTON	TX	13039522	ARMORED CAR SERVICE	100	87.32
289729	7/26/2022	LOOMIS	HOUSTON	TX	13039522	ARMORED CAR SERVICE	290	140.69
289730	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
289731	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28069	MAINTENANCE & CUSTODIAL SUPPLIES - MTX STOCK, LCHS, LMS & CMS	100	121.52
289731	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28070	MAINTENANCE & CUSTODIAL SUPPLIES - MTX STOCK, LCHS, LMS & CMS	100	30.75
289731	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28419	MTX SUPPLIES	100	16.14

289731	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28654	MAINTENANCE & CUSTODIAL SUPPLIES - MTX STOCK, LCHS, LMS & CMS	100	124.45
289731	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	48794	MAINTENANCE & CUSTODIAL SUPPLIES - MTX STOCK, LCHS, LMS & CMS	100	48.53
289731	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	53299	MAINTENANCE & CUSTODIAL SUPPLIES - MTX STOCK, LCHS, LMS & CMS	100	205.88
289731	7/26/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	64867	TRANSP - SHOP SUPPLIES/MATERIALS	100	254.21
289732	7/26/2022	MAVEN METALS INC	HAYDEN	ID	MM24536	RETIREE APPRECIATION GIFT	100	48.00
289733	7/26/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	300778	MAINTENANE SUPPLIES - LMS & WMS	100	147.92
289733	7/26/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	300840	MAINTENANE SUPPLIES - LMS & WMS	100	237.00
289734	7/26/2022	MILLER PAINT COMPANY INC	PORTLAND	OR	33334390	MAINTENANE SUPPLIES - PAINT CREW	100	384.50
289735	7/26/2022	MINUTE PRESS CORP	RATHDRUM	ID	76020	POSTCARD PRINTING/MAILING FOR OPEN ENROLLMENT NOTICES	100	402.09
289736	7/26/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-017649	GROUPS SUPPLIES - STOCK	100	36.76
289736	7/26/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-017651	GROUPS SUPPLIES - STOCK	100	21.80
289737	7/26/2022	NASCO	FORT ATKINSON	WI	289049	SUPPLIES FOR CHS FCS PROGRAM	263	655.66
289738	7/26/2022	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	27079	MAINT SERVICE - CHS	100	1,289.62
289738	7/26/2022	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	27081	MAINT SERVICE - WINTON	100	549.00
289738	7/26/2022	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	27082	MAINT SERVICE - SORESENEN	100	625.00
289738	7/26/2022	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	27083	ANNUAL INSPECTION - ALL SITES	100	6,585.00
289739	7/26/2022	NOVUS GLASS	COEUR D'ALENE	ID	7253516	TRANSP - OUTSOURCED SERVICE	100	49.95
289739	7/26/2022	NOVUS GLASS	COEUR D'ALENE	ID	7253521	TRANSP - OUTSOURCED SERVICE	100	49.95
289739	7/26/2022	NOVUS GLASS	COEUR D'ALENE	ID	7256413	TRANSP - OUTSOURCED SERVICE	100	633.00
289739	7/26/2022	NOVUS GLASS	COEUR D'ALENE	ID	7256424	TRANSP - OUTSOURCED SERVICE	100	633.00
289739	7/26/2022	NOVUS GLASS	COEUR D'ALENE	ID	7257106	TRANSP - OUTSOURCED SERVICE	100	372.00
289740	7/26/2022	OREGON STATE UNIVERSITY	CORVELLIS	OR	PACE-2301	SELF-REGULATION SKILLS TRAINING REGISTRATION FOR 2 STAFF MEMBERS	100	520.00
289741	7/26/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	277645	COPY CHARGES - FOR JUNE 2022	100	3,760.30
289742	7/26/2022	PARTS TOWN LLC	ADDISON	IL	30148280	MAINTENANCE SUPPLIES - NUTR. SVCS	100	183.84
289743	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID		CONTINUED CHECK		-
289744	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID		CONTINUED CHECK		-
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2042909	DIST VEHICLE SERVICE	100	70.79
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2042984	DIST VEHICLE SERVICE	100	64.68
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043022	DIST VEHICLE SERVICE	100	62.95
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043156	DIST VEHICLE SERVICE	100	70.79
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043270	DIST VEHICLE SERVICE	100	64.68
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043342	DISTRICT VEHICLE SERVICE	100	884.84
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043378	DIST VEHICLE SERVICE	100	65.87
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043385	DIST VEHICLE SERVICE	100	64.68
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043475	DIST VEHICLE SERVICE	100	75.61
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043523	DIST VEHICLE SERVICE	100	93.88
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043617	DIST VEHICLE SERVICE	100	241.59
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043687	DIST VEHICLE SERVICE	100	70.52
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043776	DIST VEHICLE SERVICE	100	70.52
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043814	MAINTENANCE VEHICLE SERVICE - OIL CHANGE W/ DIAGNOSITCS	100	74.63
289745	7/26/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2043884	MAINTENANCE VEHICLE SERVICE - OIL CHANGE W/ DIAGNOSITCS	100	64.68
289746	7/26/2022	PIPER SANDLER & CO	MINNEAPOLIS	MN	2022JUL20	PIPER SANDLER FINANCIAL ADVISOR FEE FY23	100	7,500.00
289747	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
289748	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2X28866	CMS MTX SUPPLIES	100	118.70
289748	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2X38498	CHS/LCHS SUPPLIES	100	26.88
289748	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2X42712	LCHS MTX SUPPLIES	100	43.52
289748	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2X51369	CMS MTX SUPPLIES	100	32.92
289748	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2X66693	NUTRITION MAINT SUPPLIES	290	912.27
289748	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2X66718	SKYWAY MTX SUPPLIES	100	23.58
289748	7/26/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	2X71029	NUTRITION MAINT SUPPLIES	290	61.34
289749	7/26/2022	PLUMBMASTER INC	ATLANTA	GA	520-03052466	MTX SUPPLIES	100	58.58
289750	7/26/2022	PRESTIGE WORLDWIDE TECHNOLOGIES, LLC	MOUNT PLEASANT	TX	1331	MAINTENANCE REPAIR - WATER HAMMER ISSUE - WMS	100	8,600.00
289751	7/26/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ	FL	IN-00108333	PAR - SCHOOL PSYCHOLOGIST PROTOCOL ORDER FOR FY23	100	4,879.22
289752	7/26/2022	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-111780	GROUPS SUPPLIES	100	50.47
289753	7/26/2022	RAPTOR TECHNOLOGIES LLC	HOUSTON	TX	32844	RAPTOR RENEWAL 9/1/22 TO 8/31/23	100	19,405.00
289754	7/26/2022	RWC GROUP	SPOKANE	WA	XA106035316:01	TRANSP - SHOP SUPPLIES/MATERIALS- PANASONIC CODE SCANNER	100	6,620.00
289754	7/26/2022	RWC GROUP	SPOKANE	WA	XA106035702:01	TRANSP - SHOP SUPPLIES/MATERIALS	100	1,427.40
289755	7/26/2022	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	102658	HOMEROOM FOR EDUCATORS & HOMEROOM DATA LOADING	100	2,400.00
289755	7/26/2022	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	102658	HOMEROOM FOR EDUCATORS & HOMEROOM DATA LOADING	242	50,940.00

289756	7/26/2022	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	258371/2	MAINTENANCE SUPPLIES - MTX STOCK	100	20.97
289757	7/26/2022	SKILLSHARE INC	NEW YORK	NY	INV435	SKILLSHARE ONLINE LEARNING SUBSCRIPTIONS - 500	100	6,000.00
289758	7/26/2022	SPOKANE PRODUCE INC	SPOKANE	WA	782642	FOOD - NUTRITION SVCS	290	58.90
289758	7/26/2022	SPOKANE PRODUCE INC	SPOKANE	WA	782652	FOOD - NUTRITION SVCS	290	27.46
289758	7/26/2022	SPOKANE PRODUCE INC	SPOKANE	WA	782658	FOOD - NUTRITION SVCS	290	65.24
289758	7/26/2022	SPOKANE PRODUCE INC	SPOKANE	WA	783065	FOOD - NUTRITION SVCS	290	889.50
289759	7/26/2022	SPOKANE PUMP INC	SPOKANE	WA	248610	GROUPS SUPPLIES	100	101.45
289760	7/26/2022	ST OF ID BUREAU OF OCCUPATIONAL LICENSES	BOISE	ID	M000874-2022	2022 ANNUAL INSPECTION OF SITE LIFT(S) AND/OR ELEVATOR(S) - CHS	100	100.00
289761	7/26/2022	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2750900A	SLP SUPPLY ORDER	100	2,154.85
289762	7/26/2022	TESH INC	COEUR D'ALENE	ID	16037	JANITORIAL SERVICE FOR CHS - SEPT. 1ST, 2021 TO JUN 10TH, 2022	100	8,615.23
289762	7/26/2022	TESH INC	COEUR D'ALENE	ID	16038	JANITORIAL SERVICE FOR LCHS - SEPT. 1ST, 2021 TO JUN 10TH, 2022	100	8,672.35
289763	7/26/2022	THEKEY OF WASHINGTON, LLC	DALLAS	TX	59392	CONTRACTED SERVICES FOR H.L. AT COEUR D'ALENE HIGH SCHOOL	100	796.98
289763	7/26/2022	THEKEY OF WASHINGTON, LLC	DALLAS	TX	63627	CONTRACTED SERVICES FOR H.L. AT COEUR D'ALENE HIGH SCHOOL	100	1,018.12
289764	7/26/2022	THERMAL SUPPLY INC	SEATTLE	WA	7578554	NUTRITION MTX SUPPLIES	100	299.04
289765	7/26/2022	THOUGHTEXCHANGE	DALLAS	TX	INV3710	FY23 THOUGHT EXCHANGE LICENSES	100	24,000.00
289766	7/26/2022	TPI EMBROIDERY	POST FALLS	ID	18212	CSO UNIFORMS	100	460.98
289767	7/26/2022	TRANSFINDER CORPORATION	SCHENECTADY	NY	48304	TRANSFINDER - ANNUAL LICENSE 7/20/2022-07/19/2023	100	17,955.00
289768	7/26/2022	UNITED DATA SECURITY INC	SPOKANE	WA	122476	MAINTENANCE SERVICE - SHREDDING	100	20.00
289768	7/26/2022	UNITED DATA SECURITY INC	SPOKANE	WA	122692	MAINTENANCE SERVICE - SHREDDING	100	40.00
289768	7/26/2022	UNITED DATA SECURITY INC	SPOKANE	WA	122876	DOCUMENT SHREDDING SERVICE - SKYWAY	100	40.00
289769	7/26/2022	URM STORES INC	SPOKANE	WA	3571801	FOOD - NUTRITION SVCS	290	683.91
289769	7/26/2022	URM STORES INC	SPOKANE	WA	3571801	FOOD - NUTRITION SVCS	290	3,927.33
289769	7/26/2022	URM STORES INC	SPOKANE	WA	CR167386	FOOD - NUTRITION SVCS	290	(2.20)
289769	7/26/2022	URM STORES INC	SPOKANE	WA	CR167386	FOOD - NUTRITION SVCS	290	(12.63)
289770	7/26/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		-
289771	7/26/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	115248	CUSTODIAL SERVICE FOR CMS - JULY 2022	100	4,500.00
289771	7/26/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	115263	JANITORIAL SERVICES FOR EARLY LEARNING CTR - JULY 2022	100	1,075.00
289771	7/26/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	115501	JANITORIAL SERVICES FOR LAKES MIDDLE SCHOOL - JULY 2022	100	4,795.00
289771	7/26/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	115752	JANITORIAL SERVICES FOR VENTURE HIGH SCHOOL - JULY 2022	100	2,795.00
289771	7/26/2022	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	115787	JANITORIAL SERVICES - WMS - JULY 2022	100	5,225.00
289772	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
289773	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
289774	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
289775	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	473939	CUSTODIAL SUPPLIES	100	50.04
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	473948	CUSTODIAL SUPPLIES	100	64.00
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	473949	CUSTODIAL SUPPLIES	100	56.64
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	473956	CUSTODIAL SUPPLIES	100	107.52
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	473987	CUSTODIAL SUPPLIES	100	130.44
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	473993	CUSTODIAL SUPPLIES	100	372.39
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474001	CUSTODIAL SUPPLIES	100	1,754.81
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474388	CUSTODIAL SUPPLIES	100	731.00
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474389	CUSTODIAL SUPPLIES	100	756.88
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474390	CUSTODIAL SUPPLIES	100	1,300.86
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474391	CUSTODIAL SUPPLIES	100	684.22
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474392	CUSTODIAL SUPPLIES	100	2,453.58
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474393	CUSTODIAL SUPPLIES	100	2,500.32
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474409	CUSTODIAL SUPPLIES	100	133.08
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474432	CUSTODIAL SUPPLIES	100	1,286.35
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474435	CUSTODIAL SUPPLIES	100	142.20
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474436	CUSTODIAL SUPPLIES	100	2,531.16
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474437	CUSTODIAL SUPPLIES	100	746.26
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474438	CUSTODIAL SUPPLIES	100	1,246.03
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474439	CUSTODIAL SUPPLIES	100	884.88
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474441	CUSTODIAL SUPPLIES	100	464.32
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474443	CUSTODIAL SUPPLIES	100	1,242.39
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474444	CUSTODIAL SUPPLIES	100	1,715.15
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474445	CUSTODIAL SUPPLIES	100	353.27
289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474446	CUSTODIAL SUPPLIES	100	607.68

289776	7/26/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474576	CUSTODIAL SUPPLIES - VARIOUS SITES	100	92.80
289777	7/26/2022	WELLS FARGO	MINNEAPOLIS	MN	2022JUNE	FUEL - TRANSPORTATION	100	38.00
289778	7/26/2022	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	WPS-435140	SLP SUPPLY ORDER	100	107.80
289779	7/26/2022	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN002065870	TRANSP - OUTSOURCED REPAIR #19	100	2,874.34
289780	7/26/2022	WEVIDEO INC	MOUNTAIN VIEW	CA	20265	WEVIDEO SUBSCRIPTION RENEWAY 9/1/22-8/31/23	250	4,971.87
289781	7/26/2022	ZONAR SYSTEMS INC	SEATTLE	WA	SI558446	TRANSP - ZONAR- STUDENT CARDS	100	9,786.50
289782	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADFC	PAYROLL ACCRUAL	100	354.11
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADFC	PAYROLL ACCRUAL	236	243.36
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADFC	PAYROLL ACCRUAL	274	31.01
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADFTX	PAYROLL ACCRUAL	100	223.99
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADFTX	PAYROLL ACCRUAL	236	158.01
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADFTX	PAYROLL ACCRUAL	274	27.67
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADMED	PAYROLL ACCRUAL	100	82.82
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADMED	PAYROLL ACCRUAL	236	56.92
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725ADMED	PAYROLL ACCRUAL	274	7.25
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725AFFIC	PAYROLL ACCRUAL	100	354.11
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725AFFIC	PAYROLL ACCRUAL	236	243.36
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725AFFIC	PAYROLL ACCRUAL	274	31.01
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725AFMED	PAYROLL ACCRUAL	100	82.82
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725AFMED	PAYROLL ACCRUAL	236	56.92
289783	7/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220725AFMED	PAYROLL ACCRUAL	274	7.25
289784	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR		CONTINUED CHECK		-
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072222 ADJ ANNOTTI	PAYROLL ADJUST	100	1.70
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072222 ADJ MANNELL	PAYROLL ADJUST	100	12.39
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072222 ADJ PHILLIPS	PAYROLL ADJUST	100	96.59
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072222 ADJ REED	PAYROLL ADJUST	100	9.80
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072222 ADJ SANDBERG	PAYROLL ADJUST	100	16.65
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072222 ADJ WILLIAMS	PAYROLL ADJUST	100	8.60
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFAD	PAYROLL ADJUST	100	(8.14)
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFAD	PAYROLL ACCRUAL	259	(0.05)
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	100	1,753.35
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	235	20.31
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	251	87.62
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	254	72.07
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	257	19.43
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	259	21.21
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	260	64.74
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	290	46.14
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	249	66.38
289785	7/26/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220722ADLIFEM	PAYROLL ACCRUAL	250	109.68
289786	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
289787	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
289788	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
289789	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	07222022ADJ	EMPLOYER ADJUSTMENT	100	126.23
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	100	3,879.15
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	241	9.87
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	251	97.50
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	254	106.24
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	259	31.65
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	289	39.60
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	249	61.28
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSA	PAYROLL ACCRUAL	250	89.54
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSAADJ	PAYROLL ACCRUAL	100	4.90
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADSAADJ	PAYROLL ACCRUAL	251	10.00
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADVSP1	PAYROLL ACCRUAL	100	1,201.31
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADVSP1	PAYROLL ACCRUAL	235	41.64
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722ADVSP1	PAYROLL ACCRUAL	251	13.88

289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	254	278.52
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	255	6.06
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	257	263.12
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	259	48.48
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	260	193.92
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	289	6.06
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	290	212.10
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	269	6.06
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	249	77.04
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722AFVSPE	PAYROLL ACCRUAL	250	193.92
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722BFMSM	PAYROLL ACCRUAL	100	(8.75)
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220722BFVSPE	PAYROLL ACCRUAL	100	(6.06)
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220725AFMSM	PAYROLL ACCRUAL	100	8.75
289790	7/26/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220725AFVSPE	PAYROLL ACCRUAL	100	6.06
289791	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
289792	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
289793	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
289794	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	072222 ADJ	EMPLOYER ADJUSTMENT	100	0.51
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707ADSR	PAYROLL ACCRUAL	100	(29.14)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707ADSR	PAYROLL ACCRUAL	257	(84.91)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707AFRE	PAYROLL ACCRUAL	100	(48.60)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707AFRE	PAYROLL ACCRUAL	257	(141.58)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707AFSL	PAYROLL ACCRUAL	100	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707AFSL	PAYROLL ACCRUAL	257	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707BDSR	PAYROLL ACCRUAL	100	29.14
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707BDSR	PAYROLL ACCRUAL	257	84.91
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707BFRE	PAYROLL ACCRUAL	100	48.60
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707BFRE	PAYROLL ACCRUAL	257	141.58
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707BFSL	PAYROLL ACCRUAL	100	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220707BFSL	PAYROLL ACCRUAL	257	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADLNPC	PAYROLL ACCRUAL	100	1,991.82
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	100	27,224.01
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	251	498.97
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	254	620.01
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	257	260.57
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	259	437.73
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	260	300.64
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	290	181.03
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPC	PAYROLL ACCRUAL	250	216.53
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	100	44,118.91
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	235	130.00
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	251	702.49
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	254	1,817.40
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	257	502.72
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	259	50.00
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	260	2,225.00
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	290	1,245.00
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	249	147.27
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADPCFLT	PAYROLL ACCRUAL	250	810.00
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	100	268,111.99
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	230	31.28
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	235	3,511.30
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	236	1,190.58
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	241	346.58
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	243	133.96
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	251	5,430.76
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	254	13,342.98
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	255	196.38

289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	257	5,087.84
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	259	1,958.94
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	260	6,023.22
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	289	766.99
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	290	6,561.45
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	269	101.62
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	249	3,743.01
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	274	143.20
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722ADSR	PAYROLL ACCRUAL	250	18,802.84
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	100	447,102.51
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	230	52.15
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	235	5,855.38
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	236	1,985.43
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	241	577.95
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	243	223.35
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	251	9,056.33
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	254	22,250.69
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	255	327.48
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	257	8,484.54
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	259	3,266.71
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	260	10,044.29
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	289	1,279.01
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	290	10,941.88
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	269	169.47
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	249	6,241.76
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	274	238.80
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFRE	PAYROLL ACCRUAL	250	31,355.60
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	100	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	230	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	235	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	236	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	241	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	243	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	251	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	254	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	255	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	257	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	259	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	260	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	289	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	290	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	269	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	249	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	274	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722AFSL	PAYROLL ACCRUAL	250	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722BDSR	PAYROLL ACCRUAL	290	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722BFRE	PAYROLL ACCRUAL	290	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722BFSL	PAYROLL ACCRUAL	290	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722CDSR	PAYROLL ACCRUAL	100	(289.85)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722CDSR	PAYROLL ACCRUAL	274	(35.80)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722CFRE	PAYROLL ACCRUAL	100	(483.35)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722CFRE	PAYROLL ACCRUAL	274	(59.70)
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722CFSL	PAYROLL ACCRUAL	100	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220722CFSL	PAYROLL ACCRUAL	274	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725ADSR	PAYROLL ACCRUAL	100	347.13
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725ADSR	PAYROLL ACCRUAL	236	281.04
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725ADSR	PAYROLL ACCRUAL	274	35.80
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725AFRE	PAYROLL ACCRUAL	100	578.87
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725AFRE	PAYROLL ACCRUAL	236	468.64

289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725AFRE	PAYROLL ACCRUAL	274	59.70
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725AFSL	PAYROLL ACCRUAL	100	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725AFSL	PAYROLL ACCRUAL	236	-
289795	7/28/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220725AFSL	PAYROLL ACCRUAL	274	-
289796	8/1/2022					PAYROLL		
289797	8/1/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220801ADFC	PAYROLL ACCRUAL	100	364.90
289797	8/1/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220801ADFTX	PAYROLL ACCRUAL	100	678.27
289797	8/1/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220801ADMED	PAYROLL ACCRUAL	100	85.34
289797	8/1/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220801AFFIC	PAYROLL ACCRUAL	100	364.90
289797	8/1/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220801AFMED	PAYROLL ACCRUAL	100	85.34
289798	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289799	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289800	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289801	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289802	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289803	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289804	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289805	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289806	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289807	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289808	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289809	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289810	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	072222 ADJ	EMPLOYER ADJUSTMENT	100	17,120.08
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220707AFBC2E	PAYROLL ACCRUAL	257	(582.55)
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220707BFBC2E	PAYROLL ACCRUAL	257	582.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	100	5,906.99
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	235	268.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	251	134.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	254	134.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	257	268.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	260	134.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	290	134.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	249	268.51
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC11	PAYROLL ACCRUAL	250	402.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	100	11,028.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	235	585.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	251	585.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	254	585.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	257	195.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	259	390.40
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	260	585.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	249	488.00
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC12	PAYROLL ACCRUAL	250	780.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	100	10,406.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	235	277.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	251	462.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	254	370.00
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	257	370.00
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	259	92.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	260	462.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	290	555.00
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	249	46.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1E	PAYROLL ACCRUAL	250	277.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1F	PAYROLL ACCRUAL	100	39,097.84
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1F	PAYROLL ACCRUAL	251	738.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1F	PAYROLL ACCRUAL	254	1,720.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1F	PAYROLL ACCRUAL	257	1,476.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1F	PAYROLL ACCRUAL	290	738.05

289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1F	PAYROLL ACCRUAL	249	1,476.11
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1F	PAYROLL ACCRUAL	250	1,720.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1FT	PAYROLL ACCRUAL	100	738.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1S	PAYROLL ACCRUAL	100	15,670.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1S	PAYROLL ACCRUAL	251	435.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1S	PAYROLL ACCRUAL	257	435.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC1S	PAYROLL ACCRUAL	289	435.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	100	3,737.56
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	235	42.76
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	251	24.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	254	49.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	257	147.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	259	49.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	260	122.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	290	73.65
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	249	42.73
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC22	PAYROLL ACCRUAL	250	73.65
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2E	PAYROLL ACCRUAL	100	174.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2E	PAYROLL ACCRUAL	254	58.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2E	PAYROLL ACCRUAL	250	58.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	243	27.58
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	251	1,165.22
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	254	2,961.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	257	2,675.06
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	259	987.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	260	1,974.40
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	290	493.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	249	530.39
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	250	493.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2F	PAYROLL ACCRUAL	100	38,544.95
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2S	PAYROLL ACCRUAL	100	10,920.45
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2S	PAYROLL ACCRUAL	251	464.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2S	PAYROLL ACCRUAL	254	697.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2S	PAYROLL ACCRUAL	257	697.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2S	PAYROLL ACCRUAL	260	232.35
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2S	PAYROLL ACCRUAL	290	1,394.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBC2S	PAYROLL ACCRUAL	250	464.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCAD1	PAYROLL ACCRUAL	100	41.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCAD2	PAYROLL ACCRUAL	100	(49.10)
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD1	PAYROLL ACCRUAL	100	708.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD1	PAYROLL ACCRUAL	254	41.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD1	PAYROLL ACCRUAL	257	41.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD1	PAYROLL ACCRUAL	290	41.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD1	PAYROLL ACCRUAL	249	41.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD1	PAYROLL ACCRUAL	250	41.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	100	3,445.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	241	78.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	251	78.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	254	78.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	257	234.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	289	78.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	290	313.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD2	PAYROLL ACCRUAL	250	78.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	100	15,521.33
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	243	6.46
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	251	346.95
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	254	809.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	257	626.76
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	259	115.65

289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	260	578.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	290	115.65
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	249	499.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADBCD3	PAYROLL ACCRUAL	250	346.95
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI1	PAYROLL ACCRUAL	100	178.47
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI1	PAYROLL ACCRUAL	257	59.49
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI2	PAYROLL ACCRUAL	100	3,861.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI2	PAYROLL ACCRUAL	257	110.32
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI2	PAYROLL ACCRUAL	260	220.64
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI2	PAYROLL ACCRUAL	290	220.64
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	100	12,375.07
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	235	773.16
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	251	547.96
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	254	815.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	257	815.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	259	652.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	260	326.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	290	489.15
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	249	326.11
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722ADWI3	PAYROLL ACCRUAL	250	815.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	100	37,283.39
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	235	1,694.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	251	847.35
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	254	847.35
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	257	1,694.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	260	847.35
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	290	847.35
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	249	1,694.71
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC11	PAYROLL ACCRUAL	250	2,542.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	100	59,262.85
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	235	3,146.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	251	3,146.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	254	3,146.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	257	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	259	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	260	3,146.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	249	2,622.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC12	PAYROLL ACCRUAL	250	4,195.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	100	65,536.88
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	235	1,747.65
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	251	2,912.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	254	2,330.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	257	2,330.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	259	582.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	260	2,912.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	290	3,495.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	249	291.27
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1E	PAYROLL ACCRUAL	250	1,747.65
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1F	PAYROLL ACCRUAL	100	70,955.00
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1F	PAYROLL ACCRUAL	251	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1F	PAYROLL ACCRUAL	254	3,640.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1F	PAYROLL ACCRUAL	257	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1F	PAYROLL ACCRUAL	290	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1F	PAYROLL ACCRUAL	249	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1F	PAYROLL ACCRUAL	250	3,640.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1S	PAYROLL ACCRUAL	100	37,760.40
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1S	PAYROLL ACCRUAL	251	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1S	PAYROLL ACCRUAL	257	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC1S	PAYROLL ACCRUAL	289	1,048.90

289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	100	78,040.93
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	235	2,542.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	251	338.94
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	254	2,542.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	255	847.35
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	257	4,236.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	260	5,084.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	290	4,236.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC21	PAYROLL ACCRUAL	249	1,271.03
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	100	115,700.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	235	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	251	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	254	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	257	6,293.40
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	259	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	260	5,244.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	290	3,729.25
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	249	1,825.65
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC22	PAYROLL ACCRUAL	250	3,146.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	100	99,523.53
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	235	1,165.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	241	582.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	251	4,602.15
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	254	10,986.81
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	257	5,825.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	259	582.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	260	3,495.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	290	6,408.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	269	582.55
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	249	582.56
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2E	PAYROLL ACCRUAL	250	6,349.95
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	100	103,379.61
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	243	58.61
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	251	2,476.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	254	6,293.40
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	257	5,684.50
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	259	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	260	4,195.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	290	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	249	1,744.08
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2F	PAYROLL ACCRUAL	250	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2S	PAYROLL ACCRUAL	100	50,347.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2S	PAYROLL ACCRUAL	251	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2S	PAYROLL ACCRUAL	254	3,146.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2S	PAYROLL ACCRUAL	257	4,427.95
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2S	PAYROLL ACCRUAL	260	1,048.90
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2S	PAYROLL ACCRUAL	290	6,293.40
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBC2S	PAYROLL ACCRUAL	250	2,097.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	100	4,801.35
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	235	41.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	251	271.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	254	457.02
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	257	166.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	260	125.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	290	166.80
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	249	41.70
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD1	PAYROLL ACCRUAL	250	58.38
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD2	PAYROLL ACCRUAL	100	4,588.38
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD2	PAYROLL ACCRUAL	235	234.90

289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD2	PAYROLL ACCRUAL	251	31.32
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD2	PAYROLL ACCRUAL	254	78.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD2	PAYROLL ACCRUAL	290	313.20
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD2	PAYROLL ACCRUAL	249	78.30
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD2	PAYROLL ACCRUAL	250	156.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD3	PAYROLL ACCRUAL	100	4,117.14
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD3	PAYROLL ACCRUAL	254	115.65
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD3	PAYROLL ACCRUAL	257	462.60
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFBCD3	PAYROLL ACCRUAL	249	46.26
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	100	5,592.06
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	235	59.49
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	251	178.47
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	254	416.43
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	257	237.96
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	259	59.49
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	260	356.94
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	290	416.43
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	269	59.49
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	249	59.49
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI1	PAYROLL ACCRUAL	250	178.47
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	100	6,564.04
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	235	110.32
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	251	220.64
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	254	220.64
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	255	110.32
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	257	330.96
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	259	110.32
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	260	441.28
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	290	441.28
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	249	55.16
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI2	PAYROLL ACCRUAL	250	220.64
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI3	PAYROLL ACCRUAL	100	5,706.75
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI3	PAYROLL ACCRUAL	235	326.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI3	PAYROLL ACCRUAL	251	163.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI3	PAYROLL ACCRUAL	260	163.05
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI3	PAYROLL ACCRUAL	290	326.10
289811	8/2/2022	BLUE CROSS OF IDAHO	BOISE	ID	20220722AFWI3	PAYROLL ACCRUAL	250	163.05
289812	8/2/2022	CPR CENTRAL	COEUR D'ALENE	ID	NSCHOOLS20220502	CPR TRAINING FOR CDA4KIDS STAFF	100	70.00
289813	8/2/2022	LUNSFORD, SAMANTHA	RATHDRUM	ID	2021SEP03	LUNCH REFUND	100	10.00
289814	8/2/2022	PARTY'S HERE, THE	COEUR D'ALENE	ID	PO4012200133	2021-22 GRADUATION DECOR / SUPPLIES - ENTRANCE AND STAGE	100	391.67
289815	8/2/2022	ZANER-BLOSER, INC	COLUMBUS	OH	10339094	BUILDING FACT FLUENCY - ADDITION AND SUBTRACTION BUNDLE	100	565.71
289816	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	05202022 ADJ	EMPLOYER ADJUSTMENT	100	(0.01)
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	100	2,760.46
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	235	116.15
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	241	19.75
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	251	26.83
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	254	90.25
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	257	97.87
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	260	143.14
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	290	173.41
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	249	35.71
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	250	55.82
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAFPRE	PAYROLL ACCRUAL	286	10.95
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	100	5,459.22
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	235	251.50
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	241	36.64
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	251	102.79
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	254	135.69

289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	255	10.55
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	257	100.72
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	258	58.97
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	260	243.72
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	290	491.93
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	249	74.61
289817	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220520ADAL	PAYROLL ACCRUAL	250	163.42
289818	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	062422 ADJ	EMPLOYER ADJUSTMENT	100	(0.01)
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	100	2,751.04
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	235	120.78
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	241	19.75
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	251	26.83
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	254	90.25
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	257	101.86
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	260	143.14
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	290	173.41
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	249	35.71
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAFP	PAYROLL ACCRUAL	250	55.82
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	100	5,457.24
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	235	253.48
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	241	36.64
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	251	102.79
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	254	135.69
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	255	10.55
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	257	100.72
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	259	58.97
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	260	243.72
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	290	491.93
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	249	74.61
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220624ADAL	PAYROLL ACCRUAL	250	163.42
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220630ADAFP	PAYROLL ACCRUAL	100	(31.91)
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220630ADAL	PAYROLL ACCRUAL	100	(70.37)
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220630BDAFP	PAYROLL ACCRUAL	100	31.91
289819	8/3/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220630BDAL	PAYROLL ACCRUAL	100	70.37
289820	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	072222 ADJ	EMPLOYER ADJUSTMENT	100	(0.01)
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	100	2,762.60
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	235	120.97
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	241	19.75
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	251	26.83
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	254	78.50
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	257	101.86
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	260	135.14
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	290	205.32
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	249	35.71
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAFP	PAYROLL ACCRUAL	250	67.57
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	100	5,467.21
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	235	253.80
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	241	36.64
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	251	102.79
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	254	95.08
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	255	10.55
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	257	100.72
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	259	58.97
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	260	243.72
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	290	491.93
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	249	74.61
289821	8/4/2022	AFLAC GROUP INSURANCE	COLUMBUS	GA	20220722ADAL	PAYROLL ACCRUAL	250	204.03

289822	8/9/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40394	RESTOCK OF SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR FY23	100	38.61
289822	8/9/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40394	RESTOCK OF SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR FY23	100	9.65
289822	8/9/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40395	ATLAS SCHOOL PLUS SNACKS AND JUICE	235	158.90
289822	8/9/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40396	BORAH SUMMER PLUS SNACKS AND JUICE	235	208.71
289823	8/9/2022	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE	ID	NEXA06222022	MATERIALS & SERVICE FOR STORAGE CABINETS AT CAFETERIA STAIRWELL.	100	762.00
289824	8/9/2022	40 EQUIPMENT RENTALS	HAYDEN	ID	29395	GROUNDS RENTAL - SKYWAY	100	325.00
289825	8/9/2022	AASA, THE SCHOOL SUPERINTENDENTS ASSOC	ALEXANDRIA	VA	622966	2022-23 ANNUAL MEMBERSHIP DUES FOR ASSIST. SUP. OF ELEMENTARY	100	208.00
289826	8/9/2022	ABLENET INC	ROSEVILLE	MN	C1229581	SLP SUPPLY ORDER	100	775.00
289827	8/9/2022	AGPARTS	GREENSBURG	PA	22819	REPLACEMENT CHARGERS	242	10,750.00
289828	8/9/2022	A-L COMPRESSED GASES	SPOKANE	WA	2017688	MAINTENANCE SUPPLIES - SKYWAY	100	15.86
289829	8/9/2022	ALSCO INC	SPOKANE VALLEY	WA	LSPO2546879	TRANSP- LAUNDRY	100	118.20
289829	8/9/2022	ALSCO INC	SPOKANE VALLEY	WA	LSPO2544761	TRANSP- LAUNDRY	100	118.20
289830	8/9/2022	AMAZON	SEATTLE	WA		CONTINUED CHECK		-
289831	8/9/2022	AMAZON	SEATTLE	WA		CONTINUED CHECK		-
289832	8/9/2022	AMAZON	SEATTLE	WA	19X1-Y16J-1CPN	SUPPLIES FOR NEW ADMIN OF FEDERAL PROGRAMS	251	(55.10)
289832	8/9/2022	AMAZON	SEATTLE	WA	1L6P-L9GY-XWT6	TECH SUPPLIES	100	27.33
289832	8/9/2022	AMAZON	SEATTLE	WA	1LHX-FHRV-CGWM	MAINTENANCE & GROUNDS SUPPLIES - SKYWAY & CHS	100	13.90
289832	8/9/2022	AMAZON	SEATTLE	WA	1LHX-FHRV-CGWM	MAINTENANCE & GROUNDS SUPPLIES - SKYWAY & CHS	100	13.90
289832	8/9/2022	AMAZON	SEATTLE	WA	1PQJ-R3D4-C7MD	GROUNDS & MAINTENANCE SUPPLIES	100	72.35
289832	8/9/2022	AMAZON	SEATTLE	WA	1QD4-9PT6-999R	TECH DEPOT SUPPLIES	100	201.36
289832	8/9/2022	AMAZON	SEATTLE	WA	1QJW-XCT3-91DQ	WATER COOLER FOR TECH DEPOT	100	349.78
289832	8/9/2022	AMAZON	SEATTLE	WA	1QQK-FPHM-9L3L	FINANCE SUPPLIES	100	15.94
289832	8/9/2022	AMAZON	SEATTLE	WA	1R6M-CNMH-96QP	CAMERAS FOR THE SECURITY DEPARTMENT	100	5,157.76
289832	8/9/2022	AMAZON	SEATTLE	WA	1T1V-X1RQ-1J9G	POWER STRIPS, ADAPTERS & CABLE TIES FOR LAKES LAB ORGANIZATION	242	442.18
289832	8/9/2022	AMAZON	SEATTLE	WA	1VNP-XQ9J-YTJ4	OIL AND FILTER FOR GENERATOR, POST-IT NOTES	100	41.97
289832	8/9/2022	AMAZON	SEATTLE	WA	1XPM-YLNV-X7MC	SUPPLIES FOR NEW ADMIN OF FEDERAL PROGRAMS	251	404.98
289833	8/9/2022	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	COEUR D'ALENE	ID	71008	TRANSP - DRUG TESTING	100	85.00
289834	8/9/2022	AMPLIFIED IT LLC	NORFOLK	VA	44890	GOPHER PACK LICENSE RENEWAL	100	3,105.00
289835	8/9/2022	APS INC	SPOKANE	WA	81015	QUART LEASE PYMNT 9/29/21-12/29/21	100	234.00
289836	8/9/2022	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	26912	MAINTENANCE SUPPLIES	100	200.00
289837	8/9/2022	ARTIS, JOSHUA	SPOKANE	WA	2022JULY26	REISSUE OF PAYROLL CHECK THAT DID NOT CLEAR	100	32.00
289838	8/9/2022	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	TETONIA	ID	T91223	5 DAY BACKFLOW ASSEMBLY TESTER CERTIFICATION & TESTING FEE	100	3,795.00
289839	8/9/2022	BATTERIES PLUS BULBS	SPOKANE	WA	P53173864	MAINTENANCE SUPPLIES	100	193.92
289840	8/9/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
289841	8/9/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20633	WEED SPRAYING - CMS, BORAH, NUTR. SVC, MTX & DALTON	100	2,517.00
289841	8/9/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20634	WEED SPRAYING - CMS, BORAH, NUTR. SVC, MTX & DALTON	100	628.00
289841	8/9/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20635	WEED SPRAYING - CMS, BORAH, NUTR. SVC, MTX & DALTON	100	85.00
289841	8/9/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20636	WEED SPRAYING - CMS, BORAH, NUTR. SVC, MTX & DALTON	100	95.00
289841	8/9/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20638	WEED SPRAYING - CMS, BORAH, NUTR. SVC, MTX & DALTON	100	1,345.00
289842	8/9/2022	BLICK ART MATERIALS	CHICAGO	IL	8919694	CLASSROOM SUPPLIES - ART QUOTE #QBP9422-37	100	58.43
289842	8/9/2022	BLICK ART MATERIALS	CHICAGO	IL	8920127	CLASSROOM SUPPLIES - ART QUOTE #QBP9422-38	100	58.43
289843	8/9/2022	BSN SPORTS LLC	DALLAS	TX	917562239	CLOTHES PRINTER FOR CHS MARKETING COURSE	243	10,353.85
289844	8/9/2022	CARNEGIE LEARNING INC	PITTSBURGH	PA	1032227	T'ES BRANCHE 1 AND 2 STUDENT WORKBOOKS AND DIGITAL LICENSES	100	2,873.85
289844	8/9/2022	CARNEGIE LEARNING INC	PITTSBURGH	PA	1032227	T'ES BRANCHE 1 AND 2 STUDENT WORKBOOKS AND DIGITAL LICENSES	100	14,167.80
289845	8/9/2022	CAXTON PRINTERS LTD	CALDWELL	ID		CONTINUED CHECK		-
289846	8/9/2022	CAXTON PRINTERS LTD	CALDWELL	ID	1042371	HOUGHTON MIFFLIN HARCOURT ECONOMICS CURRICULUM -BOARD APPROVED ADOPTION ON 6/6/2022.	100	13,371.43
289846	8/9/2022	CAXTON PRINTERS LTD	CALDWELL	ID	1042373	MIDDLE SCHOOL NATIONAL GEOGRAPHIC SOCIAL STUDIES CURRICULUM THROUGH CENGAGE - BOARD APPROVED ADOPTION ON 6/6/2022.	100	151,488.75
289846	8/9/2022	CAXTON PRINTERS LTD	CALDWELL	ID	1042462	CAXTON SHIPPING FEES FOR MY PERSPECTIVES	100	157.26
289846	8/9/2022	CAXTON PRINTERS LTD	CALDWELL	ID	1042463	MIDDLE SCHOOL NATIONAL GEOGRAPHIC SOCIAL STUDIES CURRICULUM THROUGH CENGAGE - 6 YEAR ADOPTION. BOARD APPROVED ADOPTION ON 6/6/2022.	100	1,181.25
289847	8/9/2022	CDA KIDS	POST FALLS	ID	374	ATLAS JUMP CASTLE ACTIVITY ON 7/1/22	235	320.00
289847	8/9/2022	CDA KIDS	POST FALLS	ID	375	ATLAS JUMP CASTLE ACTIVITY ON 7/6/22	235	384.00
289847	8/9/2022	CDA KIDS	POST FALLS	ID	376	ATLAS JUMP CASTLE ACTIVITY ON 7/20/22	235	384.00
289848	8/9/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	288414	TRANSP - SHOP MATERIALS/SUPPLIES	100	22.39
289849	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
289850	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-

289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588062	GARBAGE & RECYCLING	100	137.81
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588614	GARBAGE & RECYCLING	100	13.80
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588615	GARBAGE & RECYCLING	100	85.22
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588616	GARBAGE & RECYCLING	100	11.74
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588617	GARBAGE & RECYCLING	100	7.87
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588619	GARBAGE & RECYCLING	100	46.80
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588620	GARBAGE & RECYCLING	100	8.00
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588621	GARBAGE & RECYCLING	100	6.74
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588622	GARBAGE & RECYCLING	100	8.00
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588623	GARBAGE & RECYCLING	100	6.74
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588624	GARBAGE & RECYCLING	100	123.90
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588626	GARBAGE & RECYCLING	100	47.03
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588628	GARBAGE & RECYCLING	100	12.67
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588629	GARBAGE & RECYCLING	100	5.93
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588630	GARBAGE & RECYCLING	100	89.60
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588761	GARBAGE & RECYCLING	100	7.87
289851	8/9/2022	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1588762	GARBAGE & RECYCLING	100	6.74
289852	8/9/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00548788-07222022	REVISED BUDGET SUMMARY PUBLICATION	100	245.60
289853	8/9/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
289854	8/9/2022	CITI CARDS	PHOENIX	AZ	46421G	PROFESSIONAL DEVELOPMENT MEETING SUPPLIES - CURRICULUM DEPT.	100	233.84
289854	8/9/2022	CITI CARDS	PHOENIX	AZ	49606G	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	161.66
289854	8/9/2022	CITI CARDS	PHOENIX	AZ	65689G	FOOD & SUPPLIES - NUTR. SVCS	290	11.98
289854	8/9/2022	CITI CARDS	PHOENIX	AZ	73047G	FOOD & SUPPLIES & STAMPS-NUTR. SERV.	290	102.10
289854	8/9/2022	CITI CARDS	PHOENIX	AZ	95196G	BORAH SUMMER PLUS SNACKS AND SUPPLIES	235	247.07
289854	8/9/2022	CITI CARDS	PHOENIX	AZ	PO1322300000	PIZZA LUNCH FOR CAMP INVENTION STUDENTS LAST DAY	236	109.45
289855	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
289856	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
289857	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
289858	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
289859	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
289860	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2022JULY	UTILITIES	100	118.70
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2022JULY	UTILITIES	100	568.69
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2022JULY	UTILITIES	100	2,213.01
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2022JULY	UTILITIES	100	31.94
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2022JULY	UTILITIES	100	244.62
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2022JULY	UTILITIES	100	21.41
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2022JULY	UTILITIES	100	412.28
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2022JULY	UTILITIES	100	1,020.84
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2022JULY	UTILITIES	100	46.65
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2022JULY	UTILITIES	100	496.98
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2022JULY	UTILITIES	100	513.82
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2022JULY	UTILITIES	100	40.23
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2022JULY	UTILITIES	100	752.87
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011200-2022JULY	UTILITIES	100	486.56
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2022JULY	UTILITIES	100	83.81
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2022JULY	UTILITIES	100	408.72
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2022JULY	UTILITIES	100	69.20
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2022JULY	UTILITIES	100	560.00
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	014737-2022JULY	UTILITIES	100	145.34
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2022JULY	UTILITIES	100	41.01
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2022JULY	UTILITIES	100	388.24

289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2022JULY	UTILITIES	100	237.46
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2022JULY	UTILITIES	100	38.19
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2022JULY	UTILITIES	100	223.66
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2022JULY	UTILITIES	100	10.68
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2022JULY	UTILITIES	100	258.15
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2022JULY	UTILITIES	100	14.49
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2022JULY	UTILITIES	100	186.35
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2022JULY	UTILITIES	100	413.09
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2022JULY	UTILITIES	100	82.04
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2022JULY	UTILITIES	100	599.61
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018956-2022JULY	UTILITIES	100	573.65
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2022JULY	UTILITIES	100	324.26
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2022JULY	UTILITIES	100	1,993.17
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019327-2022JULY	UTILITIES	100	998.09
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019329-2022JULY	UTILITIES	100	1,004.17
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019330-2022JULY	UTILITIES	100	376.58
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2022JULY	UTILITIES	100	10.73
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2022JULY	UTILITIES	100	14.99
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2022JULY	UTILITIES	100	17.31
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2022JULY	UTILITIES	100	282.44
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105276-2022JULY	UTILITIES	100	13.50
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2022JULY	UTILITIES	290	9.10
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2022JULY	UTILITIES	100	9.10
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2022JULY	UTILITIES	100	11.62
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2022JULY	UTILITIES	100	148.82
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2022JULY	UTILITIES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2022JULY	UTILITES	100	20.08
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2022JULY	UTILITES	100	76.70
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2022JULY	UTILITES	100	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2022JULY	UTILITIES	290	10.68
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2022JULY	UTILITIES	290	3.14
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2022JULY	UTILITIES	290	23.01
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	134472-2022JULY	UTILITIES	100	89.50
289861	8/9/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	136161-2022JULY	UTILITIES	100	18.50
289862	8/9/2022	COEUR D'ALENE CAROUSEL FOUNDATION INC	COEUR D'ALENE	ID	72022	BORAH SCHOOL PLUS CITY PARK FIELD TRIP ON 7/14/22	235	100.00
289863	8/9/2022	COGNIA INC	ATLANTA	GA	50007120	COGNIA MEMBERSHIP FEE 2022-2023	100	1,200.00
289864	8/9/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010910660.001	MAINTENANCE SUPPLIES CMS	100	388.65
289865	8/9/2022	CULLIGAN WATER LLC	MOSCOW	ID	13298	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	12.00
289866	8/9/2022	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90184873	2022 - 2023 I-READY MATH ORDER FOR GRADES K-5	100	184,608.10
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.32
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.32
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.32
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	235.34
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	306.14
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	384.19
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	212.12
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	258.52
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	306.14
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	384.19
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	258.52
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	477.85

289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	396.21
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	164.92
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	243.14
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	243.14
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	243.14
289867	8/9/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	76996341	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	385.10
289868	8/9/2022	DELL INC.	ROUND ROCK	TX	10600231670	DELL DOCKS	100	836.13
289868	8/9/2022	DELL INC.	ROUND ROCK	TX	10600241104	DELL DOCKS	100	278.71
289868	8/9/2022	DELL INC.	ROUND ROCK	TX	10600241104	DELL DOCKS	100	557.42
289869	8/9/2022	DERRICK, TRENTON	OTIS ORCHARDS	WA	2022JULY04JULY28	MILEAGE REIMB	100	69.44
289870	8/9/2022	DOMINO'S PIZZA	COEUR D'ALENE	ID	7	BORAH PIRATES PIZZA PARTY ON 7/14/22	235	223.72
289871	8/9/2022	EDMENTUM INC	CHICAGO	IL	INV189398	EDMENTUM COURSEWARE RENEWAL 2022 -2023	100	37,050.00
289872	8/9/2022	EDNETICS INC	POST FALLS	ID	114982	WAP - ESSER II	254	217,443.91
289872	8/9/2022	EDNETICS INC	POST FALLS	ID	114982	WAP - ESSER II	254	74,581.92
289873	8/9/2022	FATBEAM LLC	COEUR D'ALENE	ID	27466	INTERNET SERVICE	100	1,436.00
289873	8/9/2022	FATBEAM LLC	COEUR D'ALENE	ID	27468	MONTHLY DARK FIBER SERVICE	100	9,000.00
289874	8/9/2022	FEDEX INC	PITTSBURGH	PA	7-832-94245	SPED RECORDS SHIPPING FEE	100	6.13
289875	8/9/2022	FERGUSON ENTERPRISES INC	DALLAS	TX	671366	MAINTENANCE SUPPLIES WINTON	100	212.54
289876	8/9/2022	FIRE CONTROL SPRINKLER SYSTEMS CO INC	SPOKANE	WA	22-062222	ANNUAL FIRE SPRINKLER INSPECTION & BACKFLOW	100	4,903.00
289877	8/9/2022	FOLLETT CONTENT SOLUTIONS, LLC	CHICAGO	IL	481170F	BACKORDERED ITEMS FOR HAYDEN MEADOWS LIBRARY	100	88.46
289878	8/9/2022	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS158658	SPECIAL ED FRONTLINE EDUCATION DATABASE EMPLOYEE USAGE	100	25,563.40
289879	8/9/2022	GENSCO	TACOMA	WA	854547230	MAINTENANE SUPPLIES	100	52.78
289879	8/9/2022	GENSCO	TACOMA	WA	854547237	MAINTENANE SUPPLIES	100	254.36
289879	8/9/2022	GENSCO	TACOMA	WA	854607920	MAINTENANCE SUPPLIES - HVAC WMS	100	2.94
289879	8/9/2022	GENSCO	TACOMA	WA	854614261	MAINTENANCE SUPPLIES - HVAC WMS	100	259.20
289879	8/9/2022	GENSCO	TACOMA	WA	854620438	MAINTENANCE SUPPLIES - HVAC WMS	100	52.78
289880	8/9/2022	GIBNEY, KRISTIN	HAYDEN	ID	2022JULY27	LUNCH REFUND	290	14.40
289881	8/9/2022	GLACIER SUPPLY GROUP LLC	SPOKANE	WA	3107874	MAINTENANCE SUPPLIES - SKYWAY	100	216.28
289881	8/9/2022	GLACIER SUPPLY GROUP LLC	SPOKANE	WA	3108385	MAINTENANCE SUPPLIES - SKYWAY	100	168.00
289881	8/9/2022	GLACIER SUPPLY GROUP LLC	SPOKANE	WA	3108717	MAINTENANCE SUPPLIES - SKYWAY	100	24.51
289882	8/9/2022	GORDON, GABRIELLE	HAYDEN	ID	2022JULY26	REISSUE OF PAYROLL CHECK THAT DID NOT CLEAR	100	18.47
289883	8/9/2022	HAWLEY TROXELL	BOISE	ID	446763	LEGAL SERVICES	100	778.50
289884	8/9/2022	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02-JULY2022	WATER SERVICE 6/30/2022-7/31/2022	100	294.30
289885	8/9/2022	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	PO2352300009	ATLAS SUMMER PLUS MOVIE FIELD TRIP ON 7/19/22	235	400.00
289885	8/9/2022	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	PO2352300012	BORAH PIRATES MOVIE FIELD TRIP ON 7/7/22	235	520.00
289885	8/9/2022	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	PO2352300021	BORAH SCHOOL PLUS MOVIE FIELD TRIP ON 7/26/22	235	290.00
289886	8/9/2022	HERITAGE HEALTH	COEUR D'ALENE	ID	2022JUL07	JUNE OFFICE VISITS	274	141.87
289887	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		-
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2015523	MAINTENANCE SUPPLIES	100	19.73
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3015388	MAINTENANCE SUPPLIES	100	118.07
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4016629	MAINTENANCE SUPPLIES	100	48.45
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4233472	MAINTENANCE SUPPLIES	100	8.61
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5233404	MAINTENANCE SUPPLIES	100	21.18
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6233457	MAINTENANCE SUPPLIES	100	27.04
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7016201	MAINTENANCE SUPPLIES	100	183.17
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7233446	MAINTENANCE SUPPLIES	100	8.97
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7233446	MAINTENANCE SUPPLIES	100	48.21
289888	8/9/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8015990	MAINTENANCE SUPPLIES	100	11.70
289889	8/9/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	2S172114	GROUPS SUPPLIES STOCK & LMS	100	229.56
289889	8/9/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	2S172177	GROUPS SUPPLIES STOCK & LMS	100	1,019.48
289889	8/9/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	2S172758	GROUPS SUPPLIES STOCK & LMS	100	3.30
289890	8/9/2022	ILLUMINATE EDUCATION INC	IRVINE	CA	INV0000064985	PROGRESS MONITORING ASSESSMENTS FOR READING AND MATH	100	44,660.59
289891	8/9/2022	INSECT LORE PRODUCTS INC	SHAFTER	CA	INV1766797	BUTTERFLY ACTIVITY FOR SCHOOL PLUS	235	76.93
289892	8/9/2022	INSIGHT INVESTMENTS LLC	COSTA MESA	CA	RT00507086	LEASE PAYMENT SCHEDULE 8	250	45,910.32
289893	8/9/2022	INTERMAX NETWORKS	COEUR D'ALENE	ID	207854	PHONE SERVICE - DISTRICT	100	19,761.35
289893	8/9/2022	INTERMAX NETWORKS	COEUR D'ALENE	ID	207854	PHONE SERVICE - DISTRICT	290	89.70
289894	8/9/2022	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM20187175	MONTHLY SECURITY MONITORING FEE	100	260.00
289895	8/9/2022	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30243159	TRANSP - SHOP MATERIALS/PARTS	100	259.90
289896	8/9/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1603903-0	SUPPLIES FOR FRONT DESK AND CLERK	100	251.62

289896	8/9/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1603903-0	SUPPLIES FOR FRONT DESK AND CLERK	100	80.27
289896	8/9/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1604265-0	SPED FUNDS USED TO PURCHASE PROJECT SEARCH OFFICE SUPPLIES.	100	158.10
289897	8/9/2022	JEROME, MARCY	COEUR D'ALENE	ID	PO4432300000	TRAVEL REIMB. FOR FACTS TRAINING JULY 11-JULY 14, DALLAS, TX	271	261.21
289898	8/9/2022	JMAC SUPPLY	WEST HEMPSTEAD	NY	I-V275581	DOOR STRIKE PLATE & CAMERAS	100	2,342.24
289899	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID		CONTINUED CHECK		-
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	94806	FUEL	100	1,431.29
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	94859	FUEL	100	40.97
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	94860	FUEL	100	757.14
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	98405	FUEL	100	27.70
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44166	FUEL	100	5,738.49
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44167	FUEL	100	26,505.92
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44168	FUEL	241	271.00
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44169	FUEL	290	394.06
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44204	FUEL	100	4,946.09
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44205	FUEL	100	6,321.48
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44206	FUEL	241	341.47
289900	8/9/2022	JMT CORP IDAHO	COEUR D'ALENE	ID	CL44207	FUEL	290	120.40
289901	8/9/2022	JUMP N2 FUN LLC	COEUR D'ALENE	ID	35928	BORAH SCHOOL PLUS JUMP CASTLE ACTIVITY ON 7/13/22	235	578.00
289901	8/9/2022	JUMP N2 FUN LLC	COEUR D'ALENE	ID	35929	BORAH SCHOOL PLUS JUMP CASTLE ACTIVITY ON 7/27/22	235	578.00
289902	8/9/2022	KARTCHNER ENGINEERING, PLLC	SPOKANE	WA	22-086-1	MECHANICAL, ELECTRICAL AND PLUMBING DESIGN SERVICES - COEUR D' ALENE HIGH SCHOOL HVAC UPGRADES - BOARD APPROVAL: MAY 2, 2022	423	40,806.50
289903	8/9/2022	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN1089744	KELLEY CONNECT JUNE/JULY 2022	610	219.41
289904	8/9/2022	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2022JUL20	UTILITIES	100	2,527.64
289904	8/9/2022	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2022JUL20	UTILITIES	100	1,640.07
289904	8/9/2022	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2022JUL20	UTILITIES	100	1,734.72
289904	8/9/2022	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2022JUL20	UTILITIES	100	4,021.67
289904	8/9/2022	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2022JUL20	UTILITIES	100	8,384.51
289905	8/9/2022	LAKELAND SCHOOL DISTRICT 272	RATHDRUM	ID	300006567	REIMBURSEMENT TO LAKELAND SD FOR 2022-23 MEMBERSHIP DUES TO IASA(DUES WERE PAID AT LAKELAND PRIOR TO EMPLOYEE BEING HIRED AT CDA)	100	705.00
289906	8/9/2022	LEARNING WITHOUT TEARS	GAITHERSBURG	MD	C123230000	HANDWRITING WITHOUT TEARS 2022 - 2023, GRADES PRE-K THROUGH 5.	100	42,374.20
289907	8/9/2022	LOOMIS	HOUSTON	TX	13057728	ARMORED CAR SERVICE	100	88.17
289907	8/9/2022	LOOMIS	HOUSTON	TX	13057728	ARMORED CAR SERVICE	290	142.05
289908	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
289909	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
289910	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	17357	GROUND AND MAINTENANCE SUPPLIES STOCK, DALTON, FERNAN & CHS	100	46.68
289910	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28080	GROUND AND MAINTENANCE SUPPLIES STOCK, DALTON, FERNAN & CHS	100	28.49
289910	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28313	GROUND AND MAINTENANCE SUPPLIES STOCK, DALTON, FERNAN & CHS	100	62.64
289910	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28406	GROUND AND MAINTENANCE SUPPLIES STOCK, DALTON, FERNAN & CHS	100	51.18
289910	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28505	GROUND AND MAINTENANCE SUPPLIES STOCK, DALTON, FERNAN & CHS	100	56.96
289910	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	28617	GROUND AND MAINTENANCE SUPPLIES STOCK, DALTON, FERNAN & CHS	100	36.64
289910	8/9/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	89233	GROUND AND MAINTENANCE SUPPLIES STOCK, DALTON, FERNAN & CHS	100	18.59
289911	8/9/2022	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RSEP-22	RENT, MAINTENANCE RESERVE AND UTILITIES FOR THE ELC	100	7,698.00
289911	8/9/2022	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UJUL-22	RENT, MAINTENANCE RESERVE AND UTILITIES FOR THE ELC	100	1,660.88
289912	8/9/2022	METCALF, MARINO	COEUR D'ALENE	ID	PO4412300000	TRAVEL REIMB. FOR JUNE 25-JUNE 29, 2022. FOR ISTE LIVE IN NEW ORLEANS	271	360.62
289913	8/9/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	300975	MAINTENANCE SUPPLIES LMS & DISTRICT OFC	100	1,151.05
289913	8/9/2022	MIDWAY PARTS LLC	COEUR D'ALENE	ID	300976	MAINTENANCE SUPPLIES LMS & DISTRICT OFC	100	437.05
289914	8/9/2022	MILLER PAINT COMPANY INC	PORTLAND	OR		CONTINUED CHECK		-
289915	8/9/2022	MILLER PAINT COMPANY INC	PORTLAND	OR	33342552	MAINTENANCE & CUSTODIAL SUPPLIES	100	343.40
289915	8/9/2022	MILLER PAINT COMPANY INC	PORTLAND	OR	33347049	MAINTENANCE & CUSTODIAL SUPPLIES	100	378.80
289915	8/9/2022	MILLER PAINT COMPANY INC	PORTLAND	OR	33355290	MAINTENANCE & CUSTODIAL SUPPLIES	100	46.00
289915	8/9/2022	MILLER PAINT COMPANY INC	PORTLAND	OR	33356179	MAINTENANCE & CUSTODIAL SUPPLIES	100	171.70
289915	8/9/2022	MILLER PAINT COMPANY INC	PORTLAND	OR	33356445	MAINTENANCE & CUSTODIAL SUPPLIES	100	171.70
289916	8/9/2022	MOTION AUTO SUPPLY	SPOKANE	WA	7-018847	GROUND SUPPLIES	100	184.27
289917	8/9/2022	MYLAN-PETERSON, MARIKAYE	COEUR D'ALENE	ID	2022JULY20	LUNCH REFUND	290	37.60
289918	8/9/2022	NASCO	FORT ATKINSON	WI	300359	SUPPLIES FOR CHS FCS PROGRAM	263	230.63
289919	8/9/2022	NOR-IDATECH INC	HAYDEN	ID	1086	UPS BID AWARD	238	10,424.40
289919	8/9/2022	NOR-IDATECH INC	HAYDEN	ID	1086	UPS BID AWARD	238	30,061.20
289920	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID		CONTINUED CHECK		-

289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	326996	MAINTENANCE SUPPLIES - VARIOUS SITES	100	101.58
289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	327098	MAINTENANCE SUPPLIES - VARIOUS SITES	100	17.92
289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	327126	MAINTENANCE SUPPLIES - VARIOUS SITES	100	37.87
289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	327206	MAINTENANCE SUPPLIES - VARIOUS SITES	100	17.76
289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	327206	MAINTENANCE SUPPLIES - VARIOUS SITES	100	5.50
289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	327227	MAINTENANCE SUPPLIES - VARIOUS SITES	100	23.60
289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	327267	MAINTENANCE SUPPLIES - VARIOUS SITES	100	45.54
289921	8/9/2022	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	327267	MAINTENANCE SUPPLIES - VARIOUS SITES	100	16.74
289922	8/9/2022	NORTHWEST SWEEPING	HAYDEN	ID	6324	TRANSP - OUTSOURCED SERVICES	100	636.17
289923	8/9/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	282727	JUNE SERVICE	290	15.96
289924	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3A11609	MTX SUPPLIES	100	334.39
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3A12732	MTX SUPPLIES	100	24.15
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3A20717	MAINTENANCE SUPPLIES WINTON, SORENSEN & SKYWAY	100	108.76
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3A39168	MAINTENANCE SUPPLIES WINTON, SORENSEN & SKYWAY	100	142.14
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3A73309	MAINTENANCE SUPPLIES WINTON, SORENSEN & SKYWAY	100	14.31
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3A75175	MAINTENANCE SUPPLIES WINTON, SORENSEN & SKYWAY	100	24.99
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3A78042	MAINTENANCE SUPPLIES WINTON, SORENSEN & SKYWAY	100	13.20
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	3B00127	MAINTENANCE & CUSTODIAL SUPPLIES - VARIOUS SITES	100	31.99
289925	8/9/2022	PLATT ELECTRIC SUPPLY	BOSTON	MA	Y556233	MAINTENANCE SUPPLIES WINTON, SORENSEN & SKYWAY	100	672.42
289926	8/9/2022	POWERSCHOOL GROUP LLC	FOLSOM	CA	INV312702	POWERSCHOOL ASSESSMENT TOOL RENEWAL 7/1/22 - 6/30/23	250	73,466.85
289926	8/9/2022	POWERSCHOOL GROUP LLC	FOLSOM	CA	INV312915	SCHOLOGY SUPPORT SUBSCRIPTION 2022-2023	252	8,856.00
289927	8/9/2022	PRO-ED INC	DALLAS	TX	2947139	PRO-ED - SCHOOL PSYCHOLOGIST PROTOCOL ORDER FOR FY23	100	102.30
289928	8/9/2022	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	3552360	QTRLY DUES - 2022JULY	100	219.90
289929	8/9/2022	RWC GROUP	SPOKANE	WA	XA106035316:02	TRANSP - SHOP SUPPLIES/MATERIALS- PANASONIC CODE SCANNER	100	1,039.50
289929	8/9/2022	RWC GROUP	SPOKANE	WA	XA106036387:01	TRANSP - SHOP MATERIALS/SUPPLIES	100	7,725.00
289930	8/9/2022	SATHER, JENNIFER	COEUR D'ALENE	ID	PO4412300002	TRAVEL REIMB. JUNE 25-29, 2022 FOR NEW ORLEANS ISTE LIVE CONF.	271	256.00
289931	8/9/2022	SAWDUST IN THE BEARD LLC	POST FALLS	ID	116	SOUTH ENTRANCE / COMMONS - EVENT / TROPHY CASES	100	975.00
289931	8/9/2022	SAWDUST IN THE BEARD LLC	POST FALLS	ID	116	SOUTH ENTRANCE / COMMONS - EVENT / TROPHY CASES	100	6,030.00
289932	8/9/2022	SCHOOL NUTRITION ASSOCIATION	PHILADELPHIA	PA	521124-2022SEP	PURCHASED SERVICE - NUTR. SERV.	290	17.00
289933	8/9/2022	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	258464/2	CUSTODIAL SUPPLIES CHS & FERNAN	100	33.44
289933	8/9/2022	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	258521/2	CUSTODIAL SUPPLIES CHS & FERNAN	100	23.96
289934	8/9/2022	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE	ID	5743-6	WOODSHOP SUPPLIES STOCK	100	22.99
289935	8/9/2022	SKATE PLAZA CCF	COEUR D'ALENE	ID	PO2352300008	ATLAS SUMMER PLUS SKATING FIELD TRIP ON 7/14/22	235	555.00
289936	8/9/2022	SKYWARD INC	STEVENS POINT	WI	219964	MAINTENANCE FOR 7/1/22 - 6/30/23	100	4,199.00
289937	8/9/2022	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	H44152	MAINTENANCE SUPPLIES - MTX	100	517.70
289938	8/9/2022	STARK, JENNIFER	COEUR D'ALENE	ID	PO4432300001	TRAVEL REIMB. FOR JULY 11-JULY 14, 2022 FACTS TRAINING, DALLAS, TX	271	222.00
289939	8/9/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	2022JULY	JULY 2022 TAX PERMIT# 12389-5	230	39.76
289939	8/9/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	2022JULY	JULY 2022 TAX PERMIT# 12389-5	290	219.06
289940	8/9/2022	STYREN, SUSAN	SPOKANE	WA	PO4412300001	TRAVEL REIMB. FOR NEW ORLEANS ISTE LIVE CONF. 6/25/2022- 6/29/2022	271	372.82
289941	8/9/2022	SUMMERS GLASS INC	HAYDEN	ID	71122	ATLAS SUMMER PLUS SUMMER'S GLASS ACTIVITY ON 7/8/22	235	700.00
289942	8/9/2022	SUNSET BOWL LLC	COEUR D'ALENE	ID	5570	BORAH PIRATES BOWLING FIELD TRIP ON 7/15/22	235	315.00
289942	8/9/2022	SUNSET BOWL LLC	COEUR D'ALENE	ID	5575	ATLAS SUMMER PLUS BOWLING FIELD TRIP ON 7/21/22	235	522.00
289943	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
289944	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-982579	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	132.17
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-988423	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	28.08
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-988425	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	79.58
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1554396	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	21.50
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2908074	SCHOOL PLUS SNACKS AND SUPPLIES	235	97.98
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2908300	ATLAS SUMMER PLUS SCIENCE ACTIVITY SUPPLIES	235	160.46
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2916566	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	128.23
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-2108491	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	218.18
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-2125011	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	229.17
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-2150363	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	177.41
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-2150365	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	145.21
289945	8/9/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	08-1288355	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	161.85
289946	8/9/2022	TC CONTROLS & ELECTRIC LLC	NINE MILE FALLS	WA	2022-7	2022 ANNUAL INSPECTION OF FIRE ALARM SYSTEMS - ALL SITES	100	15,800.00
289947	8/9/2022	TECHNIQUE GYMNASTICS LLC	HAYDEN	ID	123	ATLAS SUMMER PLUS GYMNASTICS FIELD TRIP ON 7/12/22	235	315.00

289948	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	563896	FOOD - NUTR. SERVICES	290	249.92
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	564124A	FOOD - NUTR. SERVICES	290	138.11
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	564668	FOOD - NUTR. SERVICES	290	119.00
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	564686	FOOD - NUTR. SERVICES	290	267.81
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	564965	FOOD - NUTR. SERVICES	290	238.08
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	565316	FOOD - NUTR. SERVICES	290	148.81
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	565335	FOOD - NUTR. SERVICES	290	104.10
289949	8/9/2022	TERRY'S DAIRY INC	COLVILLE	WA	565345	FOOD - NUTR. SERVICES	290	357.00
289950	8/9/2022	TYPINGCLUB	WASHINGTON	DC	213919	TYPINGCLUB LICENSES	250	11,895.00
289951	8/9/2022	ULINE INC	CHICAGO	IL	151193422	MAINTENANCE SUPPLIES - WOODSHOP	100	396.22
289952	8/9/2022	UNITED DATA SECURITY INC	SPOKANE	WA	123033	MAINTENANCE SERVICE - DOCUMENT SHREDDING SERVICE - D.O. & CHS	100	60.00
289952	8/9/2022	UNITED DATA SECURITY INC	SPOKANE	WA	123033	MAINTENANCE SERVICE - DOCUMENT SHREDDING SERVICE - D.O. & CHS	100	220.00
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	100	1,413.47
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	290	63.18
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	241	42.21
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	249	42.21
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	260	(141.34)
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	100	42.21
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	100	40.01
289953	8/9/2022	VERIZON WIRELESS	DALLAS	TX	9911919162	CELL PHONES - DISTRICT	255	42.21
289954	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
289955	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
289956	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	4748898	CUSTODIAL SUPPLIES - VARIOUS SITES	100	1,064.64
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474902	CUSTODIAL SUPPLIES - VARIOUS SITES	100	1,039.93
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474907	CUSTODIAL SUPPLIES - VARIOUS SITES	100	108.12
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474959	CUSTODIAL SUPPLIES - VARIOUS SITES	100	130.35
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474962	CUSTODIAL SUPPLIES - VARIOUS SITES	100	175.48
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	474963	CUSTODIAL SUPPLIES - VARIOUS SITES	100	106.32
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475083	CUSTODIAL SUPPLIES - VARIOUS SITES	100	282.84
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475273	CUSTODIAL SUPPLIES - VARIOUS SITES	100	243.72
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475303	CUSTODIAL SUPPLIES - VARIOUS SITES	100	10.05
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475327	CUSTODIAL SUPPLIES - VARIOUS SITES	100	122.52
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475412	CUSTODIAL SUPPLIES - VARIOUS SITES	100	1,226.26
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475447	CUSTODIAL SUPPLIES - VARIOUS SITES	100	495.50
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475448	CUSTODIAL SUPPLIES - VARIOUS SITES	100	575.56
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475451	CUSTODIAL SUPPLIES - VARIOUS SITES	100	945.49
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475453	CUSTODIAL SUPPLIES - VARIOUS SITES	100	824.46
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475454	CUSTODIAL SUPPLIES - VARIOUS SITES	100	98.92
289957	8/9/2022	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	475470	CUSTODIAL SUPPLIES - VARIOUS SITES	100	76.48
289958	8/9/2022	ZONAR SYSTEMS INC	SEATTLE	WA	S1556247	2022-2023 TRANSP - ZONAR SERVICE	100	400.00
289958	8/9/2022	ZONAR SYSTEMS INC	SEATTLE	WA	S1558145	2022-2023 TRANSP - ZONAR SERVICE	100	1,637.50
289959	8/9/2022	AUTO WORKS	COEUR D'ALENE	ID	31215	DIST VEHICLE SERVICE	100	2,351.42
289960 - 289997	8/19/2022					PAYROLL		
289998	8/19/2022	ARIZONA CHILD SUPPORT	PHOENIX	AZ	20220819ADCSAZ	PAYROLL ACCRUAL	251	548.00
289999	8/19/2022	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20220819ADCS	PAYROLL ACCRUAL	100	788.00
290000	8/19/2022	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20220819ADKS	PAYROLL ACCRUAL	100	310.80
290000	8/19/2022	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20220819ADKS	PAYROLL ACCRUAL	257	365.12
290000	8/19/2022	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20220819ADKS	PAYROLL ACCRUAL	290	344.89
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADCM	PAYROLL ACCRUAL	100	11,203.48
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADCM	PAYROLL ACCRUAL	235	458.33
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADCM	PAYROLL ACCRUAL	251	208.34
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADCM	PAYROLL ACCRUAL	249	208.34
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADCM	PAYROLL ACCRUAL	250	1,372.21
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	100	28,344.57
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	235	461.13
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	241	125.00

290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	251	796.02
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	254	474.28
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	255	183.34
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	257	643.41
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	260	609.16
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	290	526.52
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	249	289.08
290001	8/19/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	20220819ADFSA	PAYROLL ACCRUAL	250	791.72
290002	8/19/2022	ST OF ID DEPT OF LABOR	BOISE	ID	20220819ADDOL	PAYROLL ACCRUAL	100	782.17
290003	8/19/2022	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20220819ADLY	PAYROLL ACCRUAL	100	751.58
290004	8/19/2022	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20220819ADUW	PAYROLL ACCRUAL	100	95.00
290004	8/19/2022	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20220819ADUW	PAYROLL ACCRUAL	257	5.00
290005 - 290006	8/19/2022	PAYROLL						
290007	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220722EDSTX	PAYROLL ACCRUAL	100	(48.95)
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220722EDSTX	PAYROLL ACCRUAL	274	(6.05)
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220725ADSTX	PAYROLL ACCRUAL	100	48.95
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220725ADSTX	PAYROLL ACCRUAL	236	30.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220725ADSTX	PAYROLL ACCRUAL	274	6.05
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220801ADSTX	PAYROLL ACCRUAL	100	250.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	100	9,524.20
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	235	387.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	241	20.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	251	18.25
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	254	573.22
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	257	507.46
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	260	445.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	290	315.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	249	40.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTA	PAYROLL ACCRUAL	250	173.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	100	84,779.19
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	235	1,158.08
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	236	311.58
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	241	202.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	243	41.02
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	251	1,697.97
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	254	4,378.55
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	255	65.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	257	218.48
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	259	334.98
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	260	914.46
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	289	145.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	290	1,193.39
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	269	6.00
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	249	934.14
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819ADSTX	PAYROLL ACCRUAL	250	7,207.16
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819BDSTX	PAYROLL ACCRUAL	100	-
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819BDSTX	PAYROLL ACCRUAL	236	-
290008	8/19/2022	ST OF ID STATE TAX COMMISSION	BOISE	ID	20220819BDSTX	PAYROLL ACCRUAL	290	-
290009	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
290010	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
290011	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
290012	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
290013	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	100	217,075.61
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	235	4,581.78
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	236	818.75
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	241	307.24

290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	243	108.29
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	251	4,540.18
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	254	10,604.71
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	255	158.26
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	257	3,866.86
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	259	1,591.02
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	260	4,836.31
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	289	330.09
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	290	5,383.26
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	269	87.99
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	249	2,891.75
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFIC	PAYROLL ACCRUAL	250	17,628.50
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	100	14,859.75
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	235	187.30
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	251	273.08
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	254	1,446.86
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	255	10.00
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	257	220.00
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	260	235.00
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	290	858.00
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	249	65.00
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTA	PAYROLL ACCRUAL	250	355.00
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	100	221,400.12
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	235	3,685.69
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	236	677.18
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	241	683.95
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	243	117.49
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	251	4,401.92
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	254	8,812.90
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	255	222.12
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	257	1,019.04
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	259	774.12
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	260	2,543.93
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	289	312.70
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	290	3,367.72
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	269	97.49
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	249	2,959.98
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADFTX	PAYROLL ACCRUAL	250	16,844.04
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	100	50,767.67
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	235	1,071.58
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	236	191.49
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	241	71.85
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	243	25.33
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	251	1,061.82
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	254	2,480.13
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	255	37.01
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	257	904.34
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	259	372.07
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	260	1,131.08
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	289	77.20
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	290	1,258.95
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	269	20.58
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	249	676.30
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819ADMED	PAYROLL ACCRUAL	250	4,122.83
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	100	217,075.61
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	235	4,581.78
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	236	818.75
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	241	307.24
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	243	108.29

290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	251	4,540.18
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	254	10,604.71
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	255	158.26
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	257	3,866.86
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	259	1,591.02
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	260	4,836.31
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	289	330.09
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	290	5,383.26
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	269	87.99
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	249	2,891.75
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFFIC	PAYROLL ACCRUAL	250	17,628.50
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	100	50,767.67
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	235	1,071.58
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	236	191.49
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	241	71.85
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	243	25.33
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	251	1,061.82
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	254	2,480.13
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	255	37.01
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	257	904.34
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	259	372.07
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	260	1,131.08
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	289	77.20
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	290	1,258.95
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	269	20.58
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	249	676.30
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819AFMED	PAYROLL ACCRUAL	250	4,122.83
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDFIC	PAYROLL ACCRUAL	100	6.20
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDFIC	PAYROLL ACCRUAL	236	17.05
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDFIC	PAYROLL ACCRUAL	290	6.30
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDFTX	PAYROLL ACCRUAL	100	-
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDFTX	PAYROLL ACCRUAL	236	-
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDFTX	PAYROLL ACCRUAL	290	-
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDMED	PAYROLL ACCRUAL	100	1.45
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDMED	PAYROLL ACCRUAL	236	3.99
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BDMED	PAYROLL ACCRUAL	290	1.47
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BFFIC	PAYROLL ACCRUAL	100	6.20
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BFFIC	PAYROLL ACCRUAL	236	17.05
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BFFIC	PAYROLL ACCRUAL	290	6.30
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BFMED	PAYROLL ACCRUAL	100	1.45
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BFMED	PAYROLL ACCRUAL	236	3.99
290014	8/19/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220819BFMED	PAYROLL ACCRUAL	290	1.47
290015 - 290019	8/22/2022					PAYROLL		
290020	8/23/2022	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40398	WATER FOR THE SUPERINTENDENT'S OFFICE	100	42.00
290021	8/23/2022	32 BELOW FROZEN YOGURT & MORE LLC	COEUR D'ALENE	ID	16	ATLAS SUMMER PLUS FROZEN YOGURT FIELD TRIP ON 8/18	235	420.00
290022	8/23/2022	40 EQUIPMENT RENTALS	HAYDEN	ID	29580	GROUNDS RENTAL SKYWAY	100	650.00
290023	8/23/2022	A-L COMPRESSED GASES	SPOKANE	WA	2018362	MAINTENANCE SUPPLIES MTX	100	15.86
290023	8/23/2022	A-L COMPRESSED GASES	SPOKANE	WA	2023569	OPEN PO FOR MAINTENANCE SUPPLIES FOR THE FY23 FISCAL YEAR	100	271.38
290024	8/23/2022	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	198091	CONFIDENTIAL CATALOG ENVELOPES	100	379.87
290025	8/23/2022	ALSCO INC	SPOKANE VALLEY	WA	LSPO2549046	TRANSP - LAUNDRY	100	118.20
290025	8/23/2022	ALSCO INC	SPOKANE VALLEY	WA	LSPO2551156	TRANSP - LAUNDRY	100	118.20
290025	8/23/2022	ALSCO INC	SPOKANE VALLEY	WA	LSPO2553331	TRANSP - LAUNDRY	100	118.20
290026	8/23/2022	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	470530	OPEN PO FOR TRANSPORTATION RENTAL FY23 FISCAL YEAR	100	127.20
290027	8/23/2022	APPLE INC	DALLAS	TX	AJ22129918	APPLE - SCHOOL PSYCHOLOGIST IPAD ORDER	259	1,794.00
290027	8/23/2022	APPLE INC	DALLAS	TX	AJ22382714	APPLE - SCHOOL PSYCHOLOGIST IPAD ORDER	259	5,880.00
290028	8/23/2022	BATTERIES PLUS BULBS	SPOKANE	WA	P53568134	MAINTENANCE SUPPLIES LCHS	100	88.22
290029	8/23/2022	BEAN TOOLS INC	RATHDRUM	ID	364113	TRANSP - SHOP MATERIALS/PARTS	100	409.45
290030	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID		CONTINUED CHECK		-

290031	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
290032	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20514	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	85.00
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20515	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	220.00
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20516	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	667.00
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20517	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	571.00
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20518	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	571.00
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20519	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	732.00
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20710	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	520.00
290033	8/23/2022	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	20793	WEED SPRAYING - WINT, SOR, LMS, BRYAN, VHS, RAMSEY, NEXA & LCHS	100	4,253.00
290034	8/23/2022	BLICK ART MATERIALS	CHICAGO	IL	8827416	ART CLASSROOM SUPPLIES	100	29.46
290034	8/23/2022	BLICK ART MATERIALS	CHICAGO	IL	9003873	CLASSROOM SUPPLIES - ART QUOTE #QBP9422-37	100	58.43
290035	8/23/2022	BLOOM, CHERI	HAYDEN	ID	2022AUG15	LUNCH REFUND	290	53.90
290036	8/23/2022	BSN SPORTS LLC	DALLAS	TX	917611684	BASKETBALLS FOR 7TH & 8TH GRADE TEAM SPORTS	100	876.80
290036	8/23/2022	BSN SPORTS LLC	DALLAS	TX	917675275	BASEBALL PROGRAM EQUIPMENT 2023 SEASON	236	2,352.20
290036	8/23/2022	BSN SPORTS LLC	DALLAS	TX	917675275	BASEBALL PROGRAM EQUIPMENT 2023 SEASON	236	6,394.90
290037	8/23/2022	CARUSO'S SANDWICH & ART PIZZA	COEUR D'ALENE	ID	2208170001	LUNCH FOR TECH KICK OFF TRAINING ON 8/17/22	100	693.13
290038	8/23/2022	CAXTON PRINTERS LTD	CALDWELL	ID	1042666	SAVVAS - MAGRUDER'S AMERICAN GOVERNMENT AND HIGH SCHOOL WORLD HISTORY CURRICULUM - BOARD APPROVED ADOPTION ON 6/6/2022.	100	96,087.60
290039	8/23/2022	CDA KIDS	POST FALLS	ID	136	ATLAS SUMMER PLUS JUMP CASTLE ACTIVITY ON 8/19	235	104.00
290039	8/23/2022	CDA KIDS	POST FALLS	ID	378	ATLAS SUMMER PLUS JUMP CASTLE ACTIVITY ON 8/15	235	384.00
290040	8/23/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	282486	TRANSP - SHOP SUPPLIES/MATERIALS	100	1,372.98
290040	8/23/2022	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	289988	TRANSP - SHOP MATERIALS/PART	100	17.52
290041	8/23/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00550735-0792022	PUBLICATION OF FUEL AND CUSTODIAL BIDS	100	59.84
290041	8/23/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00550735-08052022	PUBLICATION OF FUEL AND CUSTODIAL BIDS	100	40.32
290041	8/23/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00550739-07292022	PUBLICATION OF FUEL AND CUSTODIAL BIDS	100	60.70
290041	8/23/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00550739-08052022	PUBLICATION OF FUEL AND CUSTODIAL BIDS	100	40.99
290042	8/23/2022	CENGAGE LEARNING INC	ATLANTA	GA	78189779	FORENSIC SCIENCE DIGITAL LICENSES, SY 2022-2023	100	4,650.00
290043	8/23/2022	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3459403	GROUPS SUPPLIES - BRYAN ELEM. PLAYGROUND	100	263.16
290044	8/23/2022	CHAMPION CONCRETE PUMPING, INC	HAUSER	ID	43338	GROUPS SERVICE - GRAVEL FOR BRYAN ELEM. PLAYGROUND	100	471.79
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2022JULY	UTILITIES	100	286.51
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2022JULY	UTILITIES	100	468.83
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2022JULY	UTILITIES	100	3.14
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2022JULY	UTILITIES	100	1,736.94
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2022JULY	UTILITIES	100	219.23
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2022JULY	UTILITIES	100	3.14
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2022JULY	UTILITIES	100	410.68
290045	8/23/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2022JULY	UTILITIES	100	3.14
290046	8/23/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010945930.001	MAINTENANCE & GROUNDS SUPPLIES - CHS & LMS	100	17.77
290046	8/23/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010945930.002	MAINTENANCE & GROUNDS SUPPLIES - CHS & LMS	100	88.84
290046	8/23/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010964706.001	MAINTENANCE & GROUNDS SUPPLIES - CHS & LMS	100	672.95
290046	8/23/2022	CONSOLIDATED SUPPLY CO	PORTLAND	OR	SO10941323.001	MAINTENANCE SUPPLIES CMS	100	1.02
290047	8/23/2022	COUNTRY LOCK & KEY INC	HAYDEN	ID	9954	MAINTENANCE SUPPLIES - MTX	100	4.98
290048	8/23/2022	COURTYARD BOISE DOWNTOWN	BOISE	ID	2022AUG16	STATE TRACK HOTEL ROOMS	100	798.46
290049	8/23/2022	CULLIGAN WATER LLC	MOSCOW	ID	13377	WATER COOLER RENTAL AND WATER BOTTLES JULY 2022- JUNE 2023	100	7.95
290050	8/23/2022	DIMARCO, ELAINA-ROSE	HAYDEN	ID	2022AUG15	LUNCH REFUND	290	69.70
290051	8/23/2022	FAIRWAY FLOOR INC	POST FALLS	ID	33870	NEW CARPETING @ WMS FOR MUSIC ROOMS & 309	100	18,300.00
290051	8/23/2022	FAIRWAY FLOOR INC	POST FALLS	ID	34179	CUSTODIAL SUPPLIES & SERVICE - CARPET REPAIR - VHS	100	385.00
290052	8/23/2022	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK		-
290053	8/23/2022	FASTENAL COMPANY	WINONA	MN	IDCOE163875	MAINTENANCE SUPPLIES - STOCK, LCHS & WMS	100	48.43
290053	8/23/2022	FASTENAL COMPANY	WINONA	MN	IDCOE164041	MAINTENANCE SUPPLIES - STOCK, LCHS & WMS	100	66.88
290053	8/23/2022	FASTENAL COMPANY	WINONA	MN	IDCOE164391	MAINTENANCE SUPPLIES - STOCK, LCHS & WMS	100	23.46
290053	8/23/2022	FASTENAL COMPANY	WINONA	MN	IDCOE164733	MAINTENANCE SUPPLIES - STOCK, LCHS & WMS	100	21.14
290053	8/23/2022	FASTENAL COMPANY	WINONA	MN	IDCOE164925	MAINTENANCE SUPPLIES - STOCK, LCHS & WMS	100	62.67
290054	8/23/2022	FEDEX INC	PITTSBURGH	PA	7-840-29443	DISTRICT OFFICE SHIPPING	100	29.49
290054	8/23/2022	FEDEX INC	PITTSBURGH	PA	7-848-34424	DISTRICT OFFICE SHIPPING	100	10.34
290055	8/23/2022	FOLLETT CONTENT SOLUTIONS, LLC	CHICAGO	IL	487072C	COEUR D'ALENE TRIBE GRANT FOR EARLY READER BOOKS	236	106.03
290056	8/23/2022	FREIGHTLINER NORTHWEST	SPOKANE	WA	PC001557591:01	TRANSP -SHOP MATERIALS/PARTS	100	82.02

290056	8/23/2022	FREIGHTLINER NORTHWEST	SPOKANE	WA	PC001557699:01	TRANSP -SHOP MATERIALS/PARTS	100	82.02
290056	8/23/2022	FREIGHTLINER NORTHWEST	SPOKANE	WA	SR001113321:01	TRANSP - OUTSOURCED BUS REPAIR #53	100	9,450.54
290057	8/23/2022	GENSCO	TACOMA	WA	854595460	MAINTENANCE SUPPLIES - HVAC WMS	100	449.66
290058	8/23/2022	GROVE HOTEL, THE	BOISE	ID	821892	SUPERINTENDENT LODGING- 2022 IASA SUMMER LEADERSHIP CONF. - BOISE, ID AUG. 2 - 5	100	492.00
290058	8/23/2022	GROVE HOTEL, THE	BOISE	ID	821893	SUPERINTENDENT LODGING- 2022 IASA SUMMER LEADERSHIP CONF. - BOISE, ID AUG. 2 - 5	100	45.00
290059	8/23/2022	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK		-
290060	8/23/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	1009975	MAINTENANCE & CUSTODIAL SUPPLIES WITH CREDIT - MTX & LCHS	100	1.18
290060	8/23/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	1012011	MAINTENANCE & CUSTODIAL SUPPLIES WITH CREDIT - MTX & LCHS	100	31.98
290060	8/23/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	1012798	MAINTENANCE & CUSTODIAL SUPPLIES WITH CREDIT - MTX & LCHS	100	4.78
290060	8/23/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	1013167	MAINTENANCE & CUSTODIAL SUPPLIES WITH CREDIT - MTX & LCHS	100	53.38
290060	8/23/2022	HAYDEN ACE HARDWARE	HAYDEN	ID	CR1013172	MAINTENANCE & CUSTODIAL SUPPLIES WITH CREDIT - MTX & LCHS	100	(11.19)
290061	8/23/2022	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	PO2352300034	BORAH SUMMER PLUS MOVIE FIELD TRIP ON 8/16	235	295.00
290061	8/23/2022	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	PO2352300044	ATLAS SUMMER PLUS MOVIE FIELD TRIP ON 8/17	235	390.00
290062	8/23/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25173307	GROUNDS SUPPLIES	100	34.56
290062	8/23/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25173355	GROUNDS SUPPLIES	100	73.08
290062	8/23/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25173432	GROUNDS SUPPLIES	100	16.24
290062	8/23/2022	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25173665	GROUNDS SUPPLIES	100	479.78
290063	8/23/2022	IDAHO STATE LOTTERY	BOISE	ID	2022AUG16	SY22-23 CHARITABLE GAMING LICENSE RENEWAL	100	300.00
290064	8/23/2022	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	300006810	IASSP MEMBERSHIP FOR VP & PRINCIPAL	100	705.00
290064	8/23/2022	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	300006811	IASSP MEMBERSHIP FOR VP & PRINCIPAL	100	670.00
290065	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID		CONTINUED CHECK		-
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271237-1	SUMMER 2022 FLEX	236	225.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271237-2	SUMMER 2022 FLEX	236	1,500.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271237-3	SUMMER 2022 FLEX	236	825.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271237-4	SUMMER 2022 FLEX	236	450.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271237-5	SUMMER 2022 FLEX	236	75.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271238-1	SUMMER 2022 COHORT	236	150.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271238-2	SUMMER 2022 COHORT	236	525.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271238-3	SUMMER 2022 COHORT	236	300.00
290066	8/23/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271238-5	SUMMER 2022 COHORT	236	75.00
290067	8/23/2022	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	448556	SUPPLIES - NUTR. SVCS	290	13,089.85
290068	8/23/2022	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	180542	IMSE PERSONALIZED ON-SITE COMPREHENSIVE ORTON-GILLINGHAM TRAINING (30 HOURS), AUGUST 15 - AUGUST 19, 25-29 PARTICIPANTS. BOARD APPROVED 12/6/202	100	29,830.00
290069	8/23/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1597115-0	ACCO LETTER CLASSIFICATION FOLDER	100	148.48
290069	8/23/2022	J THAYER COMPANY INC	WILSONVILLE	OR	1606453-0	SPED SUPPLIES FOR PSYCHS 22-23	100	515.97
290070	8/23/2022	JEROME, MARCY	COEUR D'ALENE	ID	2022JULY28	STIPEND FOR TRAINING TRAVEL	271	350.00
290071	8/23/2022	JUGS SPORTS INC	TUALATIN	OR	931898	REPLACEMENT NETS FOR HITTING FACILITY	236	3,012.00
290072	8/23/2022	KARTCHNER ENGINEERING, PLLC	SPOKANE	WA	22-086-2	MECHANICAL, ELECTRICAL AND PLUMBING DESIGN SERVICES COEUR D' ALENE HIGH SCHOOL HVAC UPGRADES -BOARD APPROVAL: MAY 2, 2022	423	34,997.00
290073	8/23/2022	KELLER SUPPLY COMPANY	SEATTLE	WA	S020784994.001	MAINTENANCE SUPPLIES - ATLAS, CMS, WMS, & MTX	100	230.49
290073	8/23/2022	KELLER SUPPLY COMPANY	SEATTLE	WA	S020790771.001	MAINTENANCE SUPPLIES - ATLAS, CMS, WMS, & MTX	100	18.23
290073	8/23/2022	KELLER SUPPLY COMPANY	SEATTLE	WA	S020790771.001	MAINTENANCE SUPPLIES - ATLAS, CMS, WMS, & MTX	100	42.69
290073	8/23/2022	KELLER SUPPLY COMPANY	SEATTLE	WA	S020803623.001	MAINTENANCE SUPPLIES - ATLAS, CMS, WMS, & MTX	100	68.97
290074	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2022JUL	GARBAGE	100	2,159.55
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2022JUL	GARBAGE	100	36.00
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2022JUL	GARBAGE	100	369.85
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2022JUL	GARBAGE	100	240.00
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2022JUL	GARBAGE	100	96.00
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2022JUL	GARBAGE	100	48.00
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2022JUL	GARBAGE	100	384.00
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2022JUL	GARBAGE	100	238.55
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2022JUL	GARBAGE	100	257.20
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2022JUL	GARBAGE	100	13.00
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2022JUL	GARBAGE	100	36.00
290075	8/23/2022	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2022JUL	GARBAGE	100	52.00

290076	8/23/2022	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300933098	TRANSP - SHOP MATERIALS/PARTS	100	403.36
290076	8/23/2022	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300933098	TRANSP - SHOP MATERIALS/PARTS	100	689.77
290077	8/23/2022	LIBRARYTRAC LLC	CULPEPER	VA	3111	LIBRARYTRAC SOFTWARE RENEWAL 2022-2023 SCHOOL YEAR	100	300.00
290078	8/23/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	89814	TRANSP -SHOP MATERIALS/PARTS	100	589.57
290078	8/23/2022	LOWE'S HOME CENTERS INC	ATLANTA	GA	928695	MAINTENANCE & CUSTODIAL SUPPLIES - VARIOUS SITES	100	35.12
290079	8/23/2022	LUTHERHAVEN MINISTRIES	COEUR D'ALENE	ID	PO1062300003	BALANCE ON TEACHER TRAINING ON 8/30/22	100	1,150.00
290080	8/23/2022	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	2398	GENERAL PRESENTATION	100	1,680.00
290081	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID		CONTINUED CHECK		-
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76459	IDAHO CONTENT STANDARDS PRINTING/BINDING - ELA, MATH, SCIENCE	100	451.57
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76459	IDAHO CONTENT STANDARDS PRINTING/BINDING - ELA, MATH, SCIENCE	100	451.56
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76494	IDAHO CONTENT STANDARDS PRINTING/BINDING - ELA, MATH, SCIENCE	100	553.07
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76494	IDAHO CONTENT STANDARDS PRINTING/BINDING - ELA, MATH, SCIENCE	100	553.06
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76522	IDAHO CONTENT STANDARDS PRINTING/BINDING - ELA, MATH, SCIENCE	100	949.85
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76522	IDAHO CONTENT STANDARDS PRINTING/BINDING - ELA, MATH, SCIENCE	100	949.85
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76706	POSTER PRINTING FOR DEP. SUPERINTENDENT	100	60.11
290082	8/23/2022	MINUTE PRESS CORP	RATHDRUM	ID	76889	TEACHER HANDBOOKS	100	461.00
290083	8/23/2022	MORETON & COMPANY	BOISE	ID	332169	CHUBB POLLUTION POLICY SY22_23	100	34,493.00
290084	8/23/2022	NCS PEARSON, INC	BLOOMINGTON	MN	18401841	PEARSON ASSESSMENTS AND LICENSES FOR YEAR OF 2022-2023	259	2,751.58
290084	8/23/2022	NCS PEARSON, INC	BLOOMINGTON	MN	18401841	PEARSON ASSESSMENTS AND LICENSES FOR YEAR OF 2022-2023	259	7,525.92
290084	8/23/2022	NCS PEARSON, INC	BLOOMINGTON	MN	18401848	PEARSON ASSESSMENTS AND LICENSES FOR YEAR OF 2022-2023	259	870.12
290084	8/23/2022	NCS PEARSON, INC	BLOOMINGTON	MN	18401848	PEARSON ASSESSMENTS AND LICENSES FOR YEAR OF 2022-2023	259	2,379.88
290084	8/23/2022	NCS PEARSON, INC	BLOOMINGTON	MN	18423210	PEARSON ASSESSMENTS AND LICENSES FOR YEAR OF 2022-2023	259	444.06
290084	8/23/2022	NCS PEARSON, INC	BLOOMINGTON	MN	18423210	PEARSON ASSESSMENTS AND LICENSES FOR YEAR OF 2022-2023	259	1,214.57
290085	8/23/2022	NCS PEARSON INC	CHICAGO	IL	18489192	AIMSWEBPLUS SUITE	250	33,100.00
290086	8/23/2022	NELCO	GRAND RAPIDS	MI	8182608	FORMS PAYROLL & AP, W2'S & 1099'S	100	607.86
290087	8/23/2022	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3162687	FOOD - NUTR. SVCS	290	1,646.16
290087	8/23/2022	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3162833	FOOD - NUTR. SVCS	290	238.56
290087	8/23/2022	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3163984	FOOD - NUTR. SVCS	290	426.00
290088	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK		-
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	0.43
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	8.76
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	19.03
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	9.44
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	0.17
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	13.73
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	0.70
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	0.41
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	2.79
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	11.87
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	90.32
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	0.69
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	1.37
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	1.75
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	-
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	19.90
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	2.96
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	2.82
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	1.28
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	23.73
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	-
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	335159	COPY CHARGES - DISTRICTWIDE FY23	100	150.85
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	347507	PROPERTY SERVICE - NUTR. SERV.	290	73.34
290089	8/23/2022	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	PO0012300016	SERVICE PAYROLL PRINTER	100	125.00
290090	8/23/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	INV000115879	FLEXIBLE SPENDING ACCT	100	1,536.00
290090	8/23/2022	PEAK 1 ADMINISTRATION	POST FALLS	ID	INV000116958	FLEXIBLE SPENDING ACCT	100	1,540.00
290091	8/23/2022	PERFECTION TIRE #45	COEUR D'ALENE	ID	2045337	TRANSP - OUTSOURCED REPAIR DIST VEHICLE #145	100	481.82
290092	8/23/2022	PHONAK	PASADENA	CA	5136822966	HEARING CLEANING SUPPLIES FOR DEAF AND HEARING DEPARTMENT	100	109.89
290092	8/23/2022	PHONAK	PASADENA	CA	5136824533	HEARING SUPPLIES FOR MIDDLE SCHOOL STUDENT	100	129.99
290093	8/23/2022	REGISTER MY ATHLETE	PROVIDENCE	UT	4794	MY ATHLETE SOFTWARE	100	400.00

290094	8/23/2022	RENAISSANCE LEARNING INC	ST PAUL	MN	INV5261022	RENAISSANCE STUDENT SUBSCRIPTIONS	274	1,340.00
290095	8/23/2022	RIVERSIDE INSIGHTS	ITASCA	IL	INV132247	RIVERSIDE INSIGHTS ORDER FOR PRESCHOOL ASSESSMENT MATERIALS	100	5,307.50
290096	8/23/2022	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	5426	DUES, SUBSCRIPTION, INSURANCE, MEALS JULY-SEPT 2022	100	291.12
290097	8/23/2022	RWC GROUP	SPOKANE	WA	XA106037310:01	TRANSP - SHOP MATERIALS/PARTS	100	910.40
290097	8/23/2022	RWC GROUP	SPOKANE	WA	XA106037785:01	TRANSP - SHOP MATERIALS/PARTS	100	761.42
290098	8/23/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308104033840	SLP SUPPLY ORDER	100	795.72
290099	8/23/2022	SKATE PLAZA CCF	COEUR D'ALENE	ID	PO2352300043	ATLAS SUMMER PLUS SKATE PLAZA FIELD TRIP ON 8/9	235	547.50
290100	8/23/2022	SNAKE RIVER MICROSCOPES LLC	MERIDIAN	ID	22030	2022-2023 MICROSCOPE MAINTENANCE	100	692.55
290101	8/23/2022	SOLUTION TREE INC	BLOOMINGTON	IN	S259635A	PLC CULTURE KEEPERS SPOKANE WA OCT. 18-20	250	13,780.00
290101	8/23/2022	SOLUTION TREE INC	BLOOMINGTON	IN	S259635B	2022 MAW WORKSHOP SAN FRANCISCO NOV. 16-17 REGISTRATION	250	3,445.00
290102	8/23/2022	STARK, JENNIFER	COEUR D'ALENE	ID	2022JULY28	STIPEND FOR TRAINING TRAVEL	271	350.00
290103	8/23/2022	SUNSET BOWL LLC	COEUR D'ALENE	ID	5590	BORAH SUMMER PLUS BOWLING FIELD TRIP ON 8/5	235	259.00
290104	8/23/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
290105	8/23/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2932531	SUMMER PLUS SCIENCE ACTIVITY SUPPLIES	235	77.29
290105	8/23/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2936028	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	319.88
290105	8/23/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2937241	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	113.43
290105	8/23/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-2139002	BORAH SUMMER PLUS SNACKS AND SUPPLIES	235	82.88
290105	8/23/2022	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	08-1299886	BORAH SUMMER PLUS SNACKS AND SUPPLIES	235	117.70
290106	8/23/2022	THERMAL SUPPLY INC	SEATTLE	WA	7594458	MAINTENANCE SUPPLIES - NUTR. SVCS	290	260.92
290107	8/23/2022	TOOLS FOR SCHOOLS INC	HOUSTON	TX	R-22-INV-5489	BOOK CREATOR RENEWAL	250	7,200.00
290108	8/23/2022	US POSTAL SERVICE (CMRS-FP)	CAROL STREAM	IL	PO9582300006	POSTAGE FOR DISTRICT METER	100	10,000.00
290109	8/23/2022	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN002094350	TRANSP - OUTSOURCED REPAIR #10	100	2,659.47
290110	8/23/2022	ZOHO CORPORATION	LOS ANGELES	CA	2345278	MANAGEENGINE ADMANAGER PLUS PROFESSIONAL EDITION - SUBSCRIPTION	100	1,795.00
290111	8/23/2022	ZONAR SYSTEMS INC	SEATTLE	WA	S1561742	ZONAR TRANSP SERVICE	100	1,837.50
290112	8/22/2022	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20220819ADID	PAYROLL ACCRUAL	100	150.00
290113	8/22/2022	FIDUCIARY TRUST COMPANY OF NEW HAMPSHIRE	KANSAS CITY	MO	20220819ADWR	PAYROLL ACCRUAL	100	14,428.00
290114	8/22/2022	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20220819ADHA	PAYROLL ACCRUAL	100	2,775.00
290114	8/22/2022	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20220819ADHA	PAYROLL ACCRUAL	251	100.00
290115	8/22/2022	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20220819ADEA	PAYROLL ACCRUAL	100	75.20
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	081922 ADJ	SEE RECONCILIATION FOR ADJUSTMENTS	100	(98.47)
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFAD	PAYROLL ACCRUAL	100	4.90
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFAD	PAYROLL ACCRUAL	259	93.59
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	100	1,746.28
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	235	20.31
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	251	87.62
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	254	72.07
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	257	19.43
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	259	28.64
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	260	64.74
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	290	56.79
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	249	66.38
290116	8/22/2022	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20220819ADLIFEM	PAYROLL ACCRUAL	250	109.68
290117	8/22/2022	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	081922 ADJ	ADJ -REFUND OF PYMNT FROM JUNE, RCV'D CK FROM LSW	100	500.00
290117	8/22/2022	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20220722BDLSW	PAYROLL ACCRUAL	100	(400.00)
290117	8/22/2022	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20220725ADLSW	PAYROLL ACCRUAL	100	400.00
290117	8/22/2022	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20220819ADLSW	PAYROLL ACCRUAL	100	3,305.00
290117	8/22/2022	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20220819ADLSW	PAYROLL ACCRUAL	241	125.00
290117	8/22/2022	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20220819ADLSW	PAYROLL ACCRUAL	254	100.00
290117	8/22/2022	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20220819ADLSW	PAYROLL ACCRUAL	260	200.00
290118	8/22/2022	MG TRUST COMPANY LLC	NEW YORK	NY	20220819ADAFS	PAYROLL ACCRUAL	100	725.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	100	904.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	235	32.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	241	16.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	254	16.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	257	64.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	260	48.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	290	64.00
290119	8/22/2022	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20220819ADRAL	PAYROLL ACCRUAL	249	40.00
290120	8/22/2022	COEUR D'ALENE SCHOOL DISTRICT 271	COEUR D'ALENE	ID	20220819ADSD	PAYROLL ACCRUAL	100	1,000.00

290121	8/22/2022	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20220819ADGA	PAYROLL ACCRUAL	100	662.00
290122	8/22/2022	VALIC	DALLAS	TX	20220819ADVA	PAYROLL ACCRUAL	100	1,850.00
290122	8/22/2022	VALIC	DALLAS	TX	20220819ADVA	PAYROLL ACCRUAL	249	100.00
290123	8/22/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220822ADFIC	PAYROLL ACCRUAL	100	254.98
290123	8/22/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220822ADFTX	PAYROLL ACCRUAL	100	72.46
290123	8/22/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220822ADMED	PAYROLL ACCRUAL	100	59.64
290123	8/22/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220822AFFIC	PAYROLL ACCRUAL	100	254.98
290123	8/22/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220822AFMED	PAYROLL ACCRUAL	100	59.64
290124	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID		CONTINUED CHECK		-
290125	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID		CONTINUED CHECK		-
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	081922 ADJ	EMPLOYER ADJUSTMENT	100	365.34
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD	PAYROLL ACCRUAL	100	574.65
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD1	PAYROLL ACCRUAL	100	295.26
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD2	PAYROLL ACCRUAL	100	1,081.80
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD2	PAYROLL ACCRUAL	251	90.15
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD2	PAYROLL ACCRUAL	254	180.30
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD2	PAYROLL ACCRUAL	257	180.30
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD2	PAYROLL ACCRUAL	290	90.15
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	100	4,422.60
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	235	147.42
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	254	294.84
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	257	147.42
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	260	589.68
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	290	147.42
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	249	147.42
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWD3	PAYROLL ACCRUAL	250	147.42
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819ADNWDFT	PAYROLL ACCRUAL	100	(555.00)
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD1	PAYROLL ACCRUAL	100	1,307.58
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD1	PAYROLL ACCRUAL	251	42.18
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD1	PAYROLL ACCRUAL	254	168.72
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD1	PAYROLL ACCRUAL	257	42.18
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD1	PAYROLL ACCRUAL	260	84.36
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD1	PAYROLL ACCRUAL	290	42.18
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD1	PAYROLL ACCRUAL	250	295.26
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD2	PAYROLL ACCRUAL	100	991.65
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD2	PAYROLL ACCRUAL	257	90.15
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD3	PAYROLL ACCRUAL	100	1,547.91
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD3	PAYROLL ACCRUAL	235	147.42
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD3	PAYROLL ACCRUAL	254	294.84
290126	8/25/2022	NORTHWEST DENTAL BENEFITS LLC	HAYDEN	ID	20220819AFNWD3	PAYROLL ACCRUAL	249	73.71
290127	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
290128	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
290129	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	081922 ADJ	EMPLOYER ADJUSTMENT	100	0.52
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220801ADSR	PAYROLL ACCRUAL	100	421.40
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220801AFRE	PAYROLL ACCRUAL	100	702.73
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220801AFSL	PAYROLL ACCRUAL	100	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADLNPC	PAYROLL ACCRUAL	100	2,209.28
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	100	27,379.10
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	251	498.97
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	254	620.01
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	257	260.57
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	259	437.73
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	260	300.64
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	290	181.03
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPC	PAYROLL ACCRUAL	250	216.53
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	100	48,602.22
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	235	130.00
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	251	702.49

290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	254	1,817.40
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	257	502.72
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	259	50.00
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	260	2,225.00
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	290	1,111.96
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	249	147.27
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADPCFLT	PAYROLL ACCRUAL	250	110.00
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	100	264,242.95
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	235	3,786.89
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	236	88.84
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	241	370.84
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	243	133.96
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	251	5,459.89
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	254	12,861.23
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	255	196.38
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	257	5,087.41
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	259	1,958.93
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	260	6,042.01
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	289	421.40
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	290	6,544.90
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	269	101.62
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	249	3,672.11
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819ADSR	PAYROLL ACCRUAL	250	17,943.30
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	100	440,650.53
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	235	6,314.95
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	236	148.14
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	241	618.41
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	243	223.35
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	251	9,104.88
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	254	21,447.32
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	255	327.48
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	257	8,483.80
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	259	3,266.71
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	260	10,075.66
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	289	702.73
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	290	10,914.34
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	269	169.46
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	249	6,123.52
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFRE	PAYROLL ACCRUAL	250	29,922.19
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	100	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	235	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	236	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	241	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	243	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	251	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	254	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	255	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	257	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	259	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	260	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	289	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	290	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	269	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	249	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819AFSL	PAYROLL ACCRUAL	250	-
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819BDSR	PAYROLL ACCRUAL	100	7.16
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819BDSR	PAYROLL ACCRUAL	236	19.69
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819BFRE	PAYROLL ACCRUAL	100	11.94
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819BFRE	PAYROLL ACCRUAL	236	32.84

290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819BFSL	PAYROLL ACCRUAL	100	-	
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220819BFSL	PAYROLL ACCRUAL	236	-	
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220822ADSR	PAYROLL ACCRUAL	100	294.45	
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220822AFRE	PAYROLL ACCRUAL	100	491.03	
290130	8/25/2022	PUBLIC EMPLOYEE RET ID	BOISE	ID	20220822AFSL	PAYROLL ACCRUAL	100	-	
290131 - 290132	8/25/2022	PAYROLL							
290133	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825ADFIC	PAYROLL ACCRUAL	100	(44.61)	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825ADFTX	PAYROLL ACCRUAL	100	-	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825ADMED	PAYROLL ACCRUAL	100	(10.43)	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825AFFIC	PAYROLL ACCRUAL	100	(44.61)	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825AFMED	PAYROLL ACCRUAL	100	(10.43)	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825BDFIC	PAYROLL ACCRUAL	100	66.00	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825BDFTX	PAYROLL ACCRUAL	100	-	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825BDMED	PAYROLL ACCRUAL	100	15.43	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825BFFIC	PAYROLL ACCRUAL	100	66.00	
290134	8/25/2022	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20220825BFMED	PAYROLL ACCRUAL	100	15.43	
290135	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-	
290136	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-	
290137	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-	
290138	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	08192022ADJ	EMPLOYER ADJUSTMENT	100	181.77	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	100	3,853.45	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	241	9.87	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	251	97.50	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	254	106.24	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	259	31.65	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	289	39.60	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	249	61.28	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSA	PAYROLL ACCRUAL	250	89.54	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADSAADJ	PAYROLL ACCRUAL	100	(4.90)	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	100	1,210.35	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	235	41.64	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	251	13.88	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	254	34.70	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	255	6.94	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	257	41.64	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	259	27.76	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	260	69.40	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	290	25.66	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	249	13.19	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP1	PAYROLL ACCRUAL	250	48.58	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	100	2,146.37	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	235	14.68	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	243	0.82	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	251	44.04	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	254	44.04	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	257	123.60	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	259	14.68	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	260	58.72	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	290	88.08	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	249	63.33	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSP2	PAYROLL ACCRUAL	250	44.04	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPAD	PAYROLL ACCRUAL	100	(42.49)	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	100	786.31	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	241	6.07	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	251	42.49	
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	254	42.24	

290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	257	48.56
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	289	6.07
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	290	66.77
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	249	9.11
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819ADVSPS	PAYROLL ACCRUAL	250	6.07
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSA	PAYROLL ACCRUAL	100	47.52
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	100	5,821.81
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	235	96.25
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	241	8.75
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	243	0.49
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	251	178.50
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	254	235.90
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	255	8.75
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	257	323.05
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	259	61.25
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	260	210.00
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	289	8.75
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	290	268.60
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	249	98.15
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSM	PAYROLL ACCRUAL	250	169.75
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	100	1,323.46
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	235	39.00
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	251	51.35
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	254	110.50
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	257	78.00
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	259	6.50
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	260	58.50
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	290	44.79
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	269	6.50
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	249	6.50
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFSS	PAYROLL ACCRUAL	250	94.90
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	100	5,105.34
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	235	96.96
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	241	6.06
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	243	0.34
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	251	165.43
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	254	272.46
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	255	6.06
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	257	263.12
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	259	48.48
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	260	193.92
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	289	6.06
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	290	209.60
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	269	6.06
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	249	74.01
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220819AFVSPE	PAYROLL ACCRUAL	250	193.92
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220825AFSM	PAYROLL ACCRUAL	100	(8.75)
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220825AFVSPE	PAYROLL ACCRUAL	100	(6.06)
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220825BFMS	PAYROLL ACCRUAL	100	8.75
290139	8/29/2022	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20220825BFVSPE	PAYROLL ACCRUAL	100	6.06
290140	9/1/2022	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK		-
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	290	25.19
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	290	627.47
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	135.67
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	1,846.18
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	111.22
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	971.21
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	115.75
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	1,042.37

290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	158.09
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	1,955.58
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	109.40
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	125.37
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	107.13
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	907.49
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	110.19
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	1,143.81
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	131.38
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	900.20
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	125.98
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	115.28
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	1,029.54
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	112.21
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	2,897.57
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	160.18
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	2,489.26
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	121.40
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	110.69
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	5,175.86
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	120.38
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	121.41
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	2,068.04
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	233.30
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	2,856.57
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	6.30
290141	9/1/2022	AVISTA UTILITIES	SPOKANE	WA	2022SEP06	UTILITIES	100	421.94
290142	9/1/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
290143	9/1/2022	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	03115G	ATLAS SUMMER PLUS SNACKS AND SUPPLIES	235	96.80
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	27744G	STANDING DESK FOR SECONDARY ASSISTANT SUPERINTENDENT	100	279.99
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	42832G	TRANSPORTATION OPEN HOUSE REFRESHMENTS. MEETING ON 8/5/22	100	346.42
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	61013G	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	216.05
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	71859G	BORAH SUMMER PLUS SNACKS AND SUPPLIES	235	228.18
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	74306G	TRANSPORTATION REGIONAL MEETING REFRESHMENTS 8/9/22	100	581.68
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	77831G	BORAH SUMMER PLUS 2 SNACKS AND SUPPLIES	235	175.72
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	PO9692300005	BANKER BOXES FOR #CDAREADS BOOK INVENTORY/JINGLE BOOKS	250	239.90
290144	9/1/2022	CITI CARDS	PHOENIX	AZ	PO9692300005	BANKER BOXES FOR #CDAREADS BOOK INVENTORY/JINGLE BOOKS	250	59.98
290145	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
290146	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2022AUG	UTILITIES	100	85.80
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2022AUG	UTILITIES	100	372.34
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2022AUG	UTILITIES	100	3.14
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2022AUG	UTILITIES	100	4,831.85
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2022AUG	UTILITIES	100	26.30
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2022AUG	UTILITIES	100	98.32
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2022AUG	UTILITIES	100	3.14
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2022AUG	UTILITIES	100	43.97
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2022AUG	UTILITIES	100	653.86
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2022AUG	UTILITIES	100	640.76
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2022AUG	UTILITIES	100	3.14
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2022AUG	UTILITIES	100	30.67
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2022AUG	UTILITIES	100	432.04
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2022AUG	UTILITIES	100	3.14
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2022AUG	UTILITIES	100	850.34
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2022AUG	UTILITIES	100	30.67
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2022AUG	UTILITIES	100	26.21
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2022AUG	UTILITIES	100	3.14
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2022AUG	UTILITIES	100	244.98

290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2022AUG	UTILITIES	100	33.49
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2022AUG	UTILITIES	100	120.53
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2022AUG	UTILITIES	100	3.14
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2022AUG	UTILITIES	100	12.56
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2022AUG	UTILITIES	100	246.93
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2022AUG	UTILITIES	100	12.61
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2022AUG	UTILITIES	100	3.14
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2022AUG	UTILITIES	100	762.57
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2022AUG	UTILITIES	100	590.46
290147	9/1/2022	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2022AUG	UTILITIES	100	3.14
290148	9/1/2022	SKYWARD INC	STEVENS POINT	WI	220572	E-SIGNATURE BLOCKS FOR BORAH, ATLAS, SKYWAY & NEXA SBAA PO'S	100	800.00
290149	9/1/2022	STATE INSURANCE FUND	BOISE	ID	26531390	WORKERS COMP	100	704,534.00
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	100	2,758.33
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	290	63.18
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	241	42.21
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	249	42.21
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	260	305.91
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	100	40.01
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	255	42.21
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	100	56.22
290150	9/1/2022	VERIZON WIRELESS	DALLAS	TX	9914250521	CELL PHONES - DISTRICT	100	42.21
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	3.08
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	32.40
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	58.29
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	91.89
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	691.30
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	755.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	499.99
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	199.30
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	15.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	1,521.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	625.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	366.20
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	197.20
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	770.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	290	99.97
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	975.49
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	968.49
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	968.49
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	968.49
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	264	1,137.60
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	52.80
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	58.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	161.91
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	242	269.82
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	18.11
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	395.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	395.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	395.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	395.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	495.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	(387.16)
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	8.28
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	11.10
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	88.08
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	85.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	222.40
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	161.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	290.52

202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	236	92.30
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	37.58
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	334.07
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	475.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	500.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	1,799.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	500.00
202200004	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700000	CREDIT CARD PAYMENT AP INVOICE.	100	7.50
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	38.46
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	235	485.17
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	235	1,392.00
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	1,197.47
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	314.72
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	314.72
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	761.60
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	314.72
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	761.60
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	1,184.96
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	637.28
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	1,184.96
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	190.40
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	637.28
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	338.00
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	271	(109.01)
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	100.00
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	271	545.05
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	471.80
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	471.80
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	471.80
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	471.80
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	471.80
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	251	471.80
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	236	187.97
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	236	36.72
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	137.77
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	84.00
202200005	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700001	CREDIT CARD PAYMENT AP INVOICE.	100	(45.00)
202200006	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700002	CREDIT CARD PAYMENT AP INVOICE.	100	335.70
202200007	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700003	CREDIT CARD PAYMENT AP INVOICE.	100	395.20
202200008	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700004	CREDIT CARD PAYMENT AP INVOICE.	100	225.00
202200009	8/17/2022	WELLS FARGO	MINNEAPOLIS	MN	2022081700005	CREDIT CARD PAYMENT AP INVOICE.	100	325.00
222300013	7/26/2022	COMFORT, SUMER	NEWMAN LAKE	WA	2021SEP22DEC17	MILEAGE REIMB	251	69.61
222300013	7/26/2022	COMFORT, SUMER	NEWMAN LAKE	WA	2022JAN07JUN03	MILEAGE REIMB	251	90.68
222300014	7/26/2022	ESCARFULLER, CARLOS	POST FALLS	ID	2022JUN02JUN30	MILEAGE REIMB	100	59.67
222300015	7/26/2022	GRANT, JOSHUA	POST FALLS	ID	2022JUNE01JUN30	MILEAGE REIMB	100	83.66
222300016	7/26/2022	GRAUPMAN, MARY	COEUR D'ALENE	ID	71122	CARNEGIE MATH CONFERENCE - TRAVEL REIMB 6/27/22-7/1/22, ORLANDO	100	438.38
222300017	7/26/2022	HONETSCHLAGER, VICTORIA	COEUR D'ALENE	ID	772022	CARNEGIE LEARNING TNI, TRAVEL REIMB 6/27/21-7/1/21 ORLANDO, FL	100	355.21
222300018	7/26/2022	JEWELL, ANNORA	COEUR D'ALENE	ID	7112022	CARNEGIE MATH CONFERENCE - TRAVEL REIMB 6/26/22 - 7/1/22 ORLANDO	100	759.55
222300019	7/26/2022	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2022JUN02JUN30	MILEAGE REIMB	100	24.28
222300020	7/26/2022	NELKE, JACOB	POST FALLS	ID	2022JUN03JUN30	MILEAGE REIMB	100	26.85
222300021	7/26/2022	PARKER, COREY	RATHDRUM	ID	2022JUN01JUN30	MILEAGE REIMB	100	54.00
222300022	7/26/2022	SKARISKY, GREGGORY	POST FALLS	ID	2022JUN01JUN29	MILEAGE REIMB	100	38.03
222300023	7/26/2022	SMITH, HEIDI	VERADALE	WA	71122	CARNEGIE MATH CONFERENCE - TRAVEL REIMB 6/27/22-7/1/22, ORLANDO	100	249.50
222300024	7/26/2022	WALSH, DONDA	COEUR D'ALENE	ID	72222	IAPT CONFERENCE 6/28/22-6/30/22 BOISE, ID - TRAVEL REIMB	100	156.00
222300025	8/9/2022	BLEE, STEVEN	COEUR D'ALENE	ID	7282022	NSTA SCIENCE CONF. TRAVEL REIMB. 07/20/2022-07/23/2022 CHICAGO, IL	100	278.00
222300026	8/9/2022	BUSCH, SCOTT	COEUR D'ALENE	ID	72922	NSTA SCIENCE CONF. TRAVEL REIMB. 07/20/2022-07/23/2022 CHICAGO, IL	100	290.50
222300027	8/9/2022	FERGUSON, AMANDA	COEUR D'ALENE	ID	72822	NSTA SCIENCE CONF. TRAVEL REIMB. 07/20/2022-07/23/2022 CHICAGO, IL	100	278.00
222300028	8/9/2022	MERCER, JACQUELINE	HAYDEN	ID	72422	NSTA SCIENCE CONF. TRAVEL REIMB. 07/20/2022-07/23/2022 CHICAGO, IL	100	271.00
222300029	8/9/2022	MORAN, THERESA	COEUR D'ALENE	ID	80222	PROJECT SEARCH CONF. TRAVEL REIMB. 07/24/22-7/29/22 BALTIMORE, MD	100	211.50

222300030	8/9/2022	WATERS, ABIGAYLE	COEUR D'ALENE	ID	80222	PROJECT SEARCH CONF. TRAVEL REIMB. 07/24/22-7/29/22 BALTIMORE, MD	100	315.71
222300031	8/23/2022	AMAZON	SEATTLE	WA		CONTINUED CHECK		-
222300032	8/23/2022	AMAZON	SEATTLE	WA		CONTINUED CHECK		-
222300033	8/23/2022	AMAZON	SEATTLE	WA	13CP-PYDF-1VJT	OPEN HOUSE SUPPLIES	100	35.92
222300033	8/23/2022	AMAZON	SEATTLE	WA	1614-7C7Y-VV9Y	CDA READS SUMMER ARTS	236	274.00
222300033	8/23/2022	AMAZON	SEATTLE	WA	17QT-HVVD-WGF4	BOOKS FOR ELEMENTARY ADMIN BOOK STUDY - 2022-23 SY	100	259.75
222300033	8/23/2022	AMAZON	SEATTLE	WA	19MM-1R3F-WVGJ	SCHOOL PLUS SUPPLIES	235	326.69
222300033	8/23/2022	AMAZON	SEATTLE	WA	1CNW-YYGX-C69Y	OPEN HOUSE SUPPLIES	100	40.31
222300033	8/23/2022	AMAZON	SEATTLE	WA	1FGJ-N61D-YTTG	SCHOOL PLUS SUPPLIES	235	54.92
222300033	8/23/2022	AMAZON	SEATTLE	WA	1FH1-KLKN-WG67	MAINTENANCE OFFICE SUPPLIES - NON STUDENT	100	64.36
222300033	8/23/2022	AMAZON	SEATTLE	WA	1FPF-YGXT-YC3P	FOOD SERVICE SUPPLIES	290	242.82
222300033	8/23/2022	AMAZON	SEATTLE	WA	1G4W-L6JY-XF1C	NEW FURNITURE FOR CAREER COUNSELOR	100	642.91
222300033	8/23/2022	AMAZON	SEATTLE	WA	1JD4-7XKK-X4PR	NEW FURNITURE FOR CAREER COUNSELOR	100	209.00
222300033	8/23/2022	AMAZON	SEATTLE	WA	1MFY-7777-XVRL	LEADING WELL BOOK	100	33.32
222300033	8/23/2022	AMAZON	SEATTLE	WA	1QJW-XCT3-94XF	A/D OFFICE FURNITURE	100	155.99
222300033	8/23/2022	AMAZON	SEATTLE	WA	1QVG-97RV-X1TR	SUPPLIES	100	127.84
222300034	8/23/2022	CLIFFORD, DEANNE	ATHOL	ID	80822	IASA SUMMER CONF. - TRAVEL REIMB. 8/2/22-8/4/22 BOISE, IDAHO	100	655.75
222300035	8/23/2022	KERR, BRADLEY	HAYDEN	ID	80822	IDAHO CTE CONNECT SUMMER CONF. TRAVEL REIMB. 8/3/22 - 8/6/22 2022 IDAH	243	120.96
222300036	8/23/2022	KUBISTA, CRYSTAL	COEUR D'ALENE	ID	73122	NSTA NATIONAL SCIENCE CONFERENCE TRAVEL REIMB. 7/20/22-7/23/22	100	333.75
222300037	8/23/2022	MEIER, ROLF	HAYDEN	ID	2022JULY08JULY29	MILEAGE REIMB	100	29.88
222300038	8/23/2022	ZIMMERMANN-MADRID, CARLA ANN	RATHDRUM	ID	2022JULY01JULY28	MILEAGE REIMB	250	178.68
222300039	9/1/2022	AMAZON	SEATTLE	WA		CONTINUED CHECK		-
222300040	9/1/2022	AMAZON	SEATTLE	WA		CONTINUED CHECK		-
222300041	9/1/2022	AMAZON	SEATTLE	WA	13XH-TCFK-3XFY	FELT CHAIR FLOOR PROTECTION PADS	100	67.96
222300041	9/1/2022	AMAZON	SEATTLE	WA	143N-LN3J3NGP	STAFF DEVELOPMENT/TEAMBUILDING SUPPLIES	100	327.99
222300041	9/1/2022	AMAZON	SEATTLE	WA	1HMG-CL9K-941L	PD BOOKS FOR RED LIGHT PURPLE LIGHT	100	69.90
222300041	9/1/2022	AMAZON	SEATTLE	WA	1K9H-YPTD-3T9V	TWO (2) SHOP SHIRTS FOR SJORGENSEN PER MW	100	49.98
222300041	9/1/2022	AMAZON	SEATTLE	WA	1LJC-CW9C-3QTV	FRONT OFFICE SUPPLIES	100	393.44
222300041	9/1/2022	AMAZON	SEATTLE	WA	1MJH-RH4M-36RN	CLASSROOM SUPPLIES	100	66.89
222300041	9/1/2022	AMAZON	SEATTLE	WA	1NJH-D6PG-XVRF	DANCE SUPPLIES	236	120.89
222300041	9/1/2022	AMAZON	SEATTLE	WA	1QVG-97RV-WKLV	MAINTENANCE OFFICE SUPPLIES 8-8-2022 BL	100	365.65
222300041	9/1/2022	AMAZON	SEATTLE	WA	1T7M-VHQY-X43Q	CUSTODIAN SUPPLIES S/S	100	97.50
222300041	9/1/2022	AMAZON	SEATTLE	WA	1WMJ-LXGR-4L19	ADMIN OFFICE SUPPLIES	100	1,031.56
222300041	9/1/2022	AMAZON	SEATTLE	WA	1X19-GP3P-41JN	FRAMES FOR STAFF PICTURE AND ATHLETIC PICTURES TO BE DISPLAYED	100	44.08
222300041	9/1/2022	AMAZON	SEATTLE	WA	1YVR-M6MV-XHH4	GROUNDS SUPPLIES	100	156.02
222300041	9/1/2022	AMAZON	SEATTLE	WA	IVGX-JN73-XYT6	MAINT SUPPLIES FOR LCHS SOCCER FIELD	100	231.77
222300041	9/1/2022	AMAZON	SEATTLE	WA	IVGX-JN73-XYT6	MAINT SUPPLIES FOR LCHS SOCCER FIELD	100	2,899.00

ACCOUNTS PAYABLE	7,782,182.50
(INCLUDING PAYROLL ACCOUNTS PAYABLE)	
PAYROLL	3,241,034.95
GRAND TOTAL ALL CHECKS	11,023,217.45