

**EFT - ENGIE Insight Utility Consolidation
May 2019**

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

Payment Date	Amount
5.2.19	\$38,430.85
5.9.19	\$11,716.04
5.23.19	\$400.02
5.31.19	\$13,129.24
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	\$63,676.15

Imprest Account Monthly Transactions - May 2019
5/1/2019 through 5/31/2019

Date	Num	Description	Location	Memo	Amount
				BALANCE 4/30/2019	6,551.34
5/3/2019	9242	United Parcel Service	Philadelphia, PA	Inv 844407179	-141.12
5/3/2019	9243	Alicia Powell	Lewiston, ID	Refund student meal acct. T. Powell	-20.00
5/3/2019	9244	Michael Bowen	Lewiston, ID	Reimburse Tennis 4.25-27.19	-40.97
5/3/2019	9245	Mark Evett	Lewiston, ID	Reimburse Golf 4.28-29.19	-8.44
5/14/2019	9246	Huber Action Freight	Colfax, WA	inv. 3452301/#3452309	-19.50
5/14/2019	9247	Idaho State Tax Commission	Boise, ID	April 2019 sales tax	-395.58
5/14/2019	9248	Verizon	Sandy, UT	Inv. #0322721171	-1,744.01
5/14/2019	9249	Mark Evett	Lewiston, ID	Reimb CDA Golf 4.5-6.19	-14.84
5/14/2019	9250	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-112.95
5/15/2019	DEP	Independent School District No 1	Lewiston, ID	Replenish imprest account	8,448.66
5/17/2019	9251	Dave Meyers	Lewiston, ID	Reimb. Golf 5.11-14.19 - fuel purchase	-231.81
5/17/2019	9252	Mark Evett	Lewiston, ID	Reimb Pocatello 5.12-13.19	-32.62
5/22/2019	9253	State Dept of Education	Boise, ID	School Bus Tech. Wkshp. - James Schacher	-100.00
5/22/2019	9254	Mark Evett	Lewiston, ID	Reimb Boise 5.16-18.19	-33.85
5/22/2019	9255	Michael Bowen	Lewiston, ID	Reimb Boise 5.15-18.19	-58.70
5/22/2019	9256	John Peterson	Lewiston, ID	Reimb Boise 5.16-18.19	-54.53
5/22/2019	9257	Christopher Meyer	Lewiston, ID	Reimb CDL expense	-181.00
5/29/2019	EFT	U.S. Postal Service (CMRS-FP)	Lewiston, ID	CMRS-FP Meter Acct No. 105000292471	-5,000.00
5/30/2019	9258	Wex Bank	Carol Stream, IL	invoice 59357302	-128.24
5/30/2019	9259	Idaho Transp. Dept - Special Plates	Boise, ID	Transfer C2002 to P15	-28.00
5/30/2019	9260	Idaho Transp. Dept - Special Plates	Boise, ID	Transfer plate C2006 to V29	-28.00
				5/1/2019 - 5/31/2019	74.50
				BALANCE 5/31/2019	6,625.84
				TOTAL INFLOWS	8,448.66
				TOTAL OUTFLOWS	-8,374.16
				NET TOTAL	74.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6404	06/11/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	13,245.87
6404	06/11/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	BUS LOADING PROJECT	2,775.00
6405	06/11/2019	ML ALBRIGHT & SONS I	LEWISTON	ID	TRI PARTNERSHIP INFRASTRUCTURE PROJECT	167,454.33
117837	05/22/2019	CHEBOTAREV, NIKOLAY	SPOKANE	WA	CARGO VAN	8,200.00
117838	05/22/2019	SILVERADO AUTO SALES	CALDWELL	ID	CHEVY SILVERADO PICKUP	11,213.00
117839	06/11/2019	A & B FOODS	LEWISTON	ID	LIFE SKILLS CLASS SUPPLIES 2018-2019	17.55
117839	06/11/2019	A & B FOODS	LEWISTON	ID	LIFE SKILLS CLASS SUPPLIES 2018-2019	15.13
117840	06/11/2019	A to Z COUNSELING	OROFINO	ID	BI SERVICES 4/22/19 - 5/17/19	2,982.50
117841	06/11/2019	ACE COMPUTER	BLK GROVE VILLAGE	IL	TECHNOLOGY SUPPLIES	6,023.04
117842	06/11/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	742.00
117843	06/11/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	1.94
117844	06/11/2019	AITKEN, KELLY	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
117845	06/11/2019	ALBRIGHT, AMY	LEWISTON	ID	CREDIT REIMBURSEMENT	1,050.00
117846	06/11/2019	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	59.07
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	1,074.41
117846	06/11/2019	AMAZON	ATLANTA	GA	HEADPHONE JACK ADAPTERS	279.30
117846	06/11/2019	AMAZON	ATLANTA	GA	METAL SIDE RELEASE BUCKLES	36.53
117846	06/11/2019	AMAZON	ATLANTA	GA	MAINTENANCE SUPPLIES	203.98
117846	06/11/2019	AMAZON	ATLANTA	GA	BINDER DIVIDERS	61.00
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	44.95
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	26.96
117846	06/11/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	279.83
117846	06/11/2019	AMAZON	ATLANTA	GA	WIRED KEYBOARDS	685.96
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	116.20
117846	06/11/2019	AMAZON	ATLANTA	GA	CHAIRS & STOOLS	266.80
117846	06/11/2019	AMAZON	ATLANTA	GA	VELCRO	15.70
117846	06/11/2019	AMAZON	ATLANTA	GA	IPAD CASES & KEYBOARDS	867.56
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	303.74
117846	06/11/2019	AMAZON	ATLANTA	GA	SPHERO CHARGING CASE	244.95
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	155.72
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	175.03
117846	06/11/2019	AMAZON	ATLANTA	GA	HEADPHONES	746.04
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	-0.01
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	15.31
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	25.83
117846	06/11/2019	AMAZON	ATLANTA	GA	BOOKS	335.58
117846	06/11/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	326.12
117846	06/11/2019	AMAZON	ATLANTA	GA	HEADPHONES	165.00
117846	06/11/2019	AMAZON	ATLANTA	GA	FLASH DRIVES	62.16
117846	06/11/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	49.90
117846	06/11/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	104.37
117846	06/11/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	56.09
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	29.70
117846	06/11/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	35.47
117846	06/11/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	230.18
117846	06/11/2019	AMAZON	ATLANTA	GA	BUSINESS CARD SLITTER	399.00
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	40.82
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	107.44
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	38.93
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	12.99
117846	06/11/2019	AMAZON	ATLANTA	GA	SUPPLIES	397.30

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117846	06/11/2019	AMAZON	ATLANTA	GA	BOOKS	423.45
117846	06/11/2019	AMAZON	ATLANTA	GA	BOOKS	322.61
117846	06/11/2019	AMAZON	ATLANTA	GA	DREAM BIG DVD	15.08
117846	06/11/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	28.84
117846	06/11/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	137.12
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - MARCH 2 LIST	13.10
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - MARCH 2 LIST	295.71
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - APRIL 4 LIST	57.40
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - APRIL 4 LIST	220.52
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	13.59
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	296.95
117846	06/11/2019	AMAZON	ATLANTA	GA	MAKERSPACE SUPPLIES	-20.89
117846	06/11/2019	AMAZON	ATLANTA	GA	MAKERSPACE SUPPLIES	87.96
117846	06/11/2019	AMAZON	ATLANTA	GA	MAKERSPACE SUPPLIES	8.97
117846	06/11/2019	AMAZON	ATLANTA	GA	MAKERSPACE SUPPLIES	16.98
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - APRIL 2 LIST	277.10
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - APRIL 3 LIST	8.46
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - APRIL 3 LIST	19.48
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - APRIL 3 LIST	15.26
117846	06/11/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - APRIL 3 LIST	325.95
117847	06/11/2019	AMERICAN SOLUTIONS F	CHICAGO	IL	LASER CHECK STOCK	293.25
117848	06/11/2019	ANDRECHAK, LAUREL	KAMIAH	ID	MONTHLY MEDICAID FILE REVIEW	250.00
117849	06/11/2019	AP EXAMS	NEW YORK	NY	ADVANCED PLACEMENT EXAMS	22,220.00
117850	06/11/2019	APPLE COMPUTER INC	DALLAS	TX	IPADS	32,340.00
117851	06/11/2019	APPLEBEE'S	LEWISTON	ID	WORKING DINNER BOARD/LEA NEGOTIATIONS	119.91
117852	06/11/2019	APPLIED IND TECH	PASADENA	CA	MAINTENANCE SUPPLIES 2018-2019	7.11
117853	06/11/2019	ARBOR SCIENTIFIC	ANN ARBOR	MI	BOTTLE ROCKET LAUNCHER	52.00
117854	06/11/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	600.88
117855	06/11/2019	ASSOC FOR MIDDLE LEV	WESTERVILLE	OH	REGISTRATION-AMLE CONFERENCE (GREEAR & UHLORN) 6.23-26.19	2,390.00
117856	06/11/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	48.52
117856	06/11/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	12.84
117856	06/11/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.82
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	126.81
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	9.17
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	40.90
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	42.49
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	366.92
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	50.91
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	358.43
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	23.50
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	-2.82

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	75.47
117857	06/11/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	389.54
117858	06/11/2019	B-SEW INN	MUSKOGEE	OK	EMBROIDERY MACHINE	1,433.00
117859	06/11/2019	BAKKER, JAMIE	LEWISTON	ID	TRAVEL REIMBURSEMENT	129.38
117860	06/11/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 4/22/19 - 5/17/19	3,074.50
117861	06/11/2019	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	76.13
117861	06/11/2019	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	240.93
117861	06/11/2019	BIEKER BENDER, JULIE	LEWISTON	ID	SUPPLIES FOR SPARC PROGRAM	41.71
117862	06/11/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	35.87
117862	06/11/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	1.24
117862	06/11/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.07
117862	06/11/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	33.48
117863	06/11/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	164.41
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	104.40
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT	167.30
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	71.90
117864	06/11/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	661.30
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	2.90
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	43.88
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	15.98
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	31.80
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	15.98
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	12.50
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	17.68
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	24.12
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	33.97
117865	06/11/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	14.98
117866	06/11/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	55.33
117867	06/11/2019	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 4/22/19 - 5/17/19	3,127.25
117868	06/11/2019	BURNS, BRENDAN	LEWISTON	ID	MILEAGE	583.48

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117869	06/11/2019	C & S SALES INC	WHEELING	IL	VOED SUPPLIES	303.52
117870	06/11/2019	CARLSON, JANET	COEUR D ALENE	ID	ORIENTATION & MOBILITY SERVICES	1,680.00
117871	06/11/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	43.90
117871	06/11/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SUPPLIES	293.57
117872	06/11/2019	CARPER, KARLA	LEWISTON	ID	TRAVEL REIMBURSEMENT	32.00
117873	06/11/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
117874	06/11/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2018-2019	45.00
117874	06/11/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SUPPLIES 2018-2019	450.00
117875	06/11/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 4/22/19 - 5/17/19	10,184.00
117876	06/11/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	211.85
117877	06/11/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	19,204.54
117877	06/11/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	705.89
117877	06/11/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	1,099.93
117877	06/11/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	3,041.58
117877	06/11/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	625.93
117878	06/11/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	71.28
117878	06/11/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	125.59
117878	06/11/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	31.08
117878	06/11/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	21.45
117878	06/11/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	195.58
117879	06/11/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS/MOUNTS/SWITCHES	8,099.44
117879	06/11/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS & MOUNTS	5,487.75
117879	06/11/2019	COMPUNET INC	SALT LAKE CITY	UT	VMWARE VSPHERE ENTERPRISE & VCENTER SERVER	13,828.01
117879	06/11/2019	COMPUNET INC	SALT LAKE CITY	UT	SWITCHES	5,146.25
117879	06/11/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS & ACCESS CONTROL - WHITMAN	2,819.27
117879	06/11/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS & ACCESS CONTROL - WHITMAN	3,178.62
117880	06/11/2019	CONNERLEY, REBECCA	LEWISTON	ID	MILEAGE	32.54
117881	06/11/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	130.00
117881	06/11/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	72.19
117881	06/11/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	89.94
117882	06/11/2019	COSTCO/CITI CARDS	PHOENIX	AZ	RENDEZVOUS REFRESHMENTS	469.60
117882	06/11/2019	COSTCO/CITI CARDS	PHOENIX	AZ	RENDEZVOUS REFRESHMENTS	201.55
117882	06/11/2019	COSTCO/CITI CARDS	PHOENIX	AZ	FILE CABINET	5,935.96
117883	06/11/2019	DENHAM, NEILE	LEWISTON	ID	REIMBURSEMENT	26.98
117884	06/11/2019	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE	9.69
117885	06/11/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	522.00
117886	06/11/2019	E3 DIAGNOSTICS INC	ARLINGTON HEIGHTS	IL	TYMP/AUDIOMETER CALIBRATION	355.00
117887	06/11/2019	EDMUNDSON, KAREN	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
117888	06/11/2019	EDNETICS	POST FALLS	ID	EXACQ SERVER UPGRADES	4,788.78
117889	06/11/2019	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	375.48
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	PE STORAGE	76.45
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	PE STORAGE	118.89

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117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.10
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	13.91
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	180.09
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	117.06
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	27.56
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	7.64
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	14.79
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.39
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.20
117890	06/11/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	16.81
117891	06/11/2019	ETC LITE LLC	SAN ANTONIO	TX	1095C FORMS FOR 2018 ACA REPORTING	1,222.65
117892	06/11/2019	EVANS, MARY	LEWISTON	ID	MILEAGE	101.96
117893	06/11/2019	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE	118.32
117894	06/11/2019	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2018-2019	18.96
117894	06/11/2019	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2018-2019	6.20
117895	06/11/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	131.20
117896	06/11/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	810.49
117896	06/11/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	824.85
117896	06/11/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	259.97
117896	06/11/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	824.85
117896	06/11/2019	FERGUSON ENTERPRISES	DALLAS	TX	PIPING MATERIALS	1,004.81
117896	06/11/2019	FERGUSON ENTERPRISES	DALLAS	TX	SPRINKLERS	1,194.10
117896	06/11/2019	FERGUSON ENTERPRISES	DALLAS	TX	BATHROOM VALVES CENTENNIAL	3,004.92
117897	06/11/2019	FIREFLY COMPUTERS LL	SAINT PAUL	MN	CHROMEBOOK COVERS	239.60
117897	06/11/2019	FIREFLY COMPUTERS LL	SAINT PAUL	MN	CHROMEBOOK COVERS	539.10
117898	06/11/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
117899	06/11/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	1,193.80
117899	06/11/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,099.41
117899	06/11/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	4,564.57
117899	06/11/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	1,264.80
117900	06/11/2019	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL 2018-2019	131.85
117901	06/11/2019	FREELAND, LEONORA	LEWISTON	ID	CREDIT REIMBURSEMENT	160.00
117902	06/11/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	57.57
117902	06/11/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	115.14
117902	06/11/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	188.16
117903	06/11/2019	FULL SPECTRUM LASER	LAS VEGAS	NV	LENS & LED LIGHT STRIPS	310.00

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117904	06/11/2019	GALBRAITH, KATIE	LEWISTON	ID	CREDIT REIMBURSEMENT	150.00
117905	06/11/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	10.00
117905	06/11/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.20
117905	06/11/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	65.00
117905	06/11/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.60
117905	06/11/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.18
117905	06/11/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.70
117906	06/11/2019	GEOPROFESSIONAL INNO	PULLMAN	WA	ASBESTOS TESTING	1,368.50
117907	06/11/2019	GOPHER SPORT	MINNEAPOLIS	MN	SHIFTED ACTIVE SEATS	175.32
117908	06/11/2019	GOSSAGE, SANDRA	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
117909	06/11/2019	GRAFFIS, TRACY	COLTON	WA	CREDIT REIMBURSEMENT	120.00
117910	06/11/2019	GRAINGER, W W, INC	KANSAS CITY	MO	MOTOR FOR ACRA LATHE	-394.57
117910	06/11/2019	GRAINGER, W W, INC	KANSAS CITY	MO	MOTOR FOR ACRA LATHE	394.57
117910	06/11/2019	GRAINGER, W W, INC	KANSAS CITY	MO	SUPPLIES	548.80
117911	06/11/2019	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	22.68
117912	06/11/2019	GRIMM, KATLIN	CLARKSTON	WA	CREDIT REIMBURSEMENT	120.00
117913	06/11/2019	GROVE HOTEL	BOISE	ID	LODGING-CTE ADMIN MTG	377.00
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	74.09
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	2.76
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019	1.28
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	681.74
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	77.72
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP)	1,265.10
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC) 2018-2019	194.84
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MAINT) 2018-2019	4.01
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JDC) 2018-2019	1.44
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP) 2018-2019	27.70
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	226.19
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	3.60
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	5.15
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	133.92
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	11.22
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	0.08
117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE)	5.18

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117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (WEBSTER BLDG 2)	7.96
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	15.71
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	60.69
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	218.70
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (TAC) 2018-2019	216.53
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	12.46
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	154.53
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	72.77
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	219.31
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	233.98
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	302.49
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	103.89
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	88.95
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 4) 2018-2019	23.20
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 1) 2018-2019	58.87
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019	26.21
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	156.56
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE) 2018-2019	8.30
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019	371.44
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019	540.36
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER WORKROOM 2A4A) 2018-2019	52.36
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (LHS COUNSELORS OFFICE) 2018-2019	22.50
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	13.16
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	33.41
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (LHS WORKROOM 2A4A)	248.14
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	43.01
117914	06/11/2019	H & H BUSINESS	SPKANE VALLEY	WA	COPIER MAINTENANCE (CNTR) 2018-2019	74.02

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117914	06/11/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER (MCSORLEY)	2,850.00
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	75.00
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	530.00
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	110.00
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	28.33
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	91.95
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	530.00
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	200.00
117915	06/11/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	184.60
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	120.36
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	79.06
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	22.32
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	60.22
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	505.08
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	81.18
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	9.78
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	90.84
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	9.25
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	3.68
117916	06/11/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	17.04
117917	06/11/2019	HALL, KELLI	LEWISTON	ID	MILEAGE	14.85
117918	06/11/2019	HAMMRRICH, DENISE	ASOTIN	WA	2018-19 TEACHER STIPEND	750.00
117919	06/11/2019	HANSEN, LANCE	LEWISTON	ID	REIMBURSEMENT PICK UP P15 IN CALDWELL, ID	239.01
117920	06/11/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	WORKING DINNER - BOARD/LEA NEGOTIATIONS	145.53
117921	06/11/2019	HARDMEYER SPEECH SER	LEWISTON	ID	MAY CONTRACTED SPEECH SERVICES	760.50
117922	06/11/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	161.81
117922	06/11/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	25.11
117922	06/11/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	130.90
117922	06/11/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	112.57
117922	06/11/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	444.44
117922	06/11/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	196.35
117922	06/11/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	59.29
117923	06/11/2019	HARPER, ROBERT	LEWISTON	ID	CREDIT REIMBURSEMENT	60.00
117924	06/11/2019	HASENOEHL, TAMMY	JULIAETTA	ID	CREDIT REIMBURSEMENT	120.00
117925	06/11/2019	HAVENS, TONY	LEWISTON	ID	REIMBURSEMENT	64.90
117926	06/11/2019	HELM, LINDSEY	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
117927	06/11/2019	HERCO INC	LEWISTON	ID	ASPHALT MIX	113.96
117928	06/11/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	507.02

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NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
117929	06/11/2019	HIGH COUNTRY AUTOMOT	LEWISTON	ID	TRANSPORTATION PARTS 2018-2019	111.60
117930	06/11/2019	HILTON SAN DIEGO RES	SAN DIEGO	CA	LODGING - AMLE CONFERENCE (GREEAR/UHLORN)	2,109.75
117931	06/11/2019	HOBART SERVICE	CAROL STREAM	IL	DISWASHER DOOR INTERLOCK SWITCH	98.63
117932	06/11/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	85.14
117933	06/11/2019	HOLTHAUS, CATHERINE	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	CUSTODIAL SUPPLIES	141.48
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	LAMINATE SHEETS	990.00
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED SUPPLIES	460.48
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED SUPPLIES	-35.88
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED SUPPLIES	44.44
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED SUPPLIES	399.43
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED SUPPLIES	95.04
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	18.60
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	199.94
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	21.75
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	205.24
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	26.24
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	33.69
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	241.20
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	19.91
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	21.57
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	33.56
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	7.55
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	3.28
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	90.50
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	156.57
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	185.80
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	30.56
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	70.90
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	CUSTODIAL SUPPLIES	478.20
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	85.94
117934	06/11/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	26.05
117935	06/11/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	JOURNEYS DECODABLE READER SET	8,190.60
117936	06/11/2019	HR DIRECT	POMPANO BEACH	FL	PERSONNEL ENVELOPES	265.28

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117937	06/11/2019	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	40.14
117938	06/11/2019	IDAHO AP SUMMER INST	BOISE	ID	AP CONFERENCE REGISTRATIONS	1,620.00
117939	06/11/2019	IDAHO ASSOC OF SCHOO	HAILEY	ID	IASBO CONFERENCE REGISTRATION	175.00
117939	06/11/2019	IDAHO ASSOC OF SCHOO	HAILEY	ID	IASBO CONFERENCE REGISTRATION	175.00
117939	06/11/2019	IDAHO ASSOC OF SCHOO	HAILEY	ID	MEMBERSHIP 19-20	375.00
117939	06/11/2019	IDAHO ASSOC OF SCHOO	HAILEY	ID	MEMBERSHIP	-375.00
117939	06/11/2019	IDAHO ASSOC OF SCHOO	HAILEY	ID	MEMBERSHIP	375.00
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	30.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	74.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	30.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	74.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	88.00
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	96.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	96.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	30.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	40.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	40.50
117940	06/11/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC (BEVERAGES)	59.00
117941	06/11/2019	IDAHO DIGITAL LEARNI	BOISE	ID	MAY 2019 & SPRING 19 FLEX B	300.00
117941	06/11/2019	IDAHO DIGITAL LEARNI	BOISE	ID	MAY 2019 & SPRING 19 FLEX B	900.00
117941	06/11/2019	IDAHO DIGITAL LEARNI	BOISE	ID	MAY 2019 & SPRING 19 FLEX B	600.00
117941	06/11/2019	IDAHO DIGITAL LEARNI	BOISE	ID	MAY 2019 & SPRING 19 FLEX B	475.00
117941	06/11/2019	IDAHO DIGITAL LEARNI	BOISE	ID	MAY 2019 & SPRING 19 FLEX B	150.00
117941	06/11/2019	IDAHO DIGITAL LEARNI	BOISE	ID	MAY 2019 & SPRING 19 FLEX B	375.00
117942	06/11/2019	IDAHO PRESS TRIBUNE	POCATELLO	ID	CLASSIFIED AD	367.50
117943	06/11/2019	IMAGINE BEHAVIORAL & GREEN BAY		WI	BI SERVICES 4/22/19 - 5/17/19	18,843.00
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REPLENISH POSTAGE METER	5,000.00
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRANSFER PLATES V29	28.00
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRANSFER PLATES P15	28.00
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	CHEVRON GAS CARDS	128.24
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE CDL EXPENSE	181.00
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE BOISE 5.16-18.19	54.53
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE BOISE 5.15-18.19	58.70
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE BOISE 5.16-18.19	33.85
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REGISTRATION J. SCHACHER	100.00
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBRUSE POCATELLO	32.62
					5.11-14.19	
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE POCATELLO	231.81
					5.11-14.19	
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	112.95
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE CDA 4.5-6.19	14.84
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,744.01
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SALES TAX APRIL	395.58
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	19.50
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE GOLF 4.28-29.19	8.44
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE TENNIS 4.25-27.19	40.97
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	20.00
117944	06/11/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	141.12
117945	06/11/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS IMPROVEMENTS	6,470.45
117946	06/11/2019	JACKSON, CHRISTINA	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
117947	06/11/2019	JAMF SOFTWARE LLC	MINNEAPOLIS	MN	JAMF PRO	36,792.00
117948	06/11/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	281.30
117949	06/11/2019	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2018-2019	323.69
117949	06/11/2019	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS	42.08

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117950	06/11/2019	JOHANNESEN, AMY	LEWISTON	ID	2018-2019 CREDIT REIMBURSEMENT	120.00
117951	06/11/2019	JOHNS SAW SERVICE	LEWISTON	ID	2018-2019 MAINTENANCE SUPPLIES	34.27
117951	06/11/2019	JOHNS SAW SERVICE	LEWISTON	ID	2018-2019 MAINTENANCE SUPPLIES	53.33
117951	06/11/2019	JOHNS SAW SERVICE	LEWISTON	ID	2018-2019 MAINTENANCE SUPPLIES	33.48
117951	06/11/2019	JOHNS SAW SERVICE	LEWISTON	ID	2018-2019 MAINTENANCE SUPPLIES	80.27
117952	06/11/2019	JOHNSTONE SUPPLY	SPOKANE	WA	2018-2019 MAINTENANCE SUPPLIES	258.69
117953	06/11/2019	JONES SUPPLY	LEWISTON	ID	2018-2019 MAINT & CUSTODIAL SUPPLIES	119.80
117953	06/11/2019	JONES SUPPLY	LEWISTON	ID	2018-2019 MAINT & CUSTODIAL SUPPLIES	75.50
117954	06/11/2019	JONES, RAY	OROFINO	ID	2018-2019 TAMMANY WATER SAMPLING	115.00
117955	06/11/2019	JONES, TONIA	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
117956	06/11/2019	KAMAN BEARINGS	CHICAGO	IL	2018-2019 MAINT & TRANSP SUPPLIES	353.70
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 DRY ERASER MARKER SETS	75.20
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 TONER	212.64
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 TONER	86.86
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 TONER	67.50
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 TONER	367.19
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 TONER	452.64
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 DRY ERASE CLEANER	234.72
117957	06/11/2019	KCDA PURCHASING COOP	KENT	WA	2018-2019 FRAMES & TONER	244.39
117958	06/11/2019	KENWORTH SALES	LEWISTON	ID	2018-2019 TRANSMISSION B5	4,191.35
117958	06/11/2019	KENWORTH SALES	LEWISTON	ID	2018-2019 CREDIT CORE B5	-1,881.73
117959	06/11/2019	KENYON, SHANNON	LEWISTON	ID	2018-2019 MILEAGE	63.74
117959	06/11/2019	KENYON, SHANNON	LEWISTON	ID	2018-2019 TRAVEL REIMBURSEMENT	48.12
117959	06/11/2019	KENYON, SHANNON	LEWISTON	ID	2018-2019 CREDIT REIMBURSEMENT	50.00
117960	06/11/2019	KONEN, KRISTOPHER	LEWISTON	ID	2018-2019 BI SERVICES 4/22/19 - 5/17/19	4,174.50
117961	06/11/2019	LAKESHORE LEARNING M	CARSON	CA	2018-2019 STEM SUPPLIES	560.55
117961	06/11/2019	LAKESHORE LEARNING M	CARSON	CA	2018-2019 LINED WHITE BOARDS	89.53
117962	06/11/2019	LATHEN, ALISON	LEWISTON	ID	2018-2019 REIMBURSEMENT	50.90
117963	06/11/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-2019 BUSINESS OFFICE SHREDDING	26.00
117963	06/11/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-2019 CAMELOT SHREDDING 2018-2019	26.00
117964	06/11/2019	LEWIS CLARK STATE CO	LEWISTON	ID	2018-2019 FACILITY FEE-MATH DAY	80.00
117965	06/11/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	2018-2019 RENTAL AGREEMENT 2018-2019	750.00
117966	06/11/2019	LEWIS-CLARK METROPOL	LEWISTON	ID	2018-2019 TIMER FOR WASHINGTON MACHINE	100.00
117967	06/11/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	2018-2019 REIMBURSEMENT	28.11
117967	06/11/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	2018-2019 REIMBURSEMENT	477.36
117967	06/11/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	2018-2019 REIMBURSEMENT	166.15
117967	06/11/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	2018-2019 2019 LHS YEARBOOKS FOR BOARD/VAULT	120.00
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	74.52
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	30.09
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	49.96
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	31.66

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117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	20.14
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	101.30
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.59
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	149.85
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	74.46
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	53.99
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	135.06
117968	06/11/2019	LEWISTON AUTO PARTS	KAMIAH	ID	TOOL BOXES	1,199.98
117969	06/11/2019	LIEBERMAN, MATTHEW	COLTON	WA	MILEAGE	13.92
117970	06/11/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	65,573.16
117971	06/11/2019	LOCKARD, JORDAN	LEWISTON	ID	TRAVEL REIMBURSEMENT	150.00
117972	06/11/2019	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	88.00
117972	06/11/2019	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	154.50
117972	06/11/2019	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	185.40
117972	06/11/2019	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	168.25
117973	06/11/2019	MADDEN, TINA	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
117974	06/11/2019	MARKS LUMBER INC	CLANCY	MT	ENGINEERED WOOD FIBER	3,540.00
117974	06/11/2019	MARKS LUMBER INC	CLANCY	MT	ENGINEERED WOOD FIBER	3,540.00
117975	06/11/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS, GRADE DECODABLE READERS	352.71
117975	06/11/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS-K	8,980.50
117976	06/11/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,517.56
117976	06/11/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,493.32
117976	06/11/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,588.85
117976	06/11/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,652.90
117977	06/11/2019	MELTON, DAWN	LEWISTON	ID	REIMBURSEMENT	37.98
117978	06/11/2019	MIDWEST TECHNOLOGY P	SIOUX CITY	IA	VOED SUPPLIES	456.61
117978	06/11/2019	MIDWEST TECHNOLOGY P	SIOUX CITY	IA	VOED SUPPLIES	269.50
117978	06/11/2019	MIDWEST TECHNOLOGY P	SIOUX CITY	IA	VOED SUPPLIES	1,260.60
117979	06/11/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	168.00
117980	06/11/2019	MORETON & COMPANY-ID	BOISE	ID	LIABILITY INSURANCE/SAFE SCHOOLS RENEWAL	209,972.00
117980	06/11/2019	MORETON & COMPANY-ID	BOISE	ID	LIABILITY INSURANCE/SAFE SCHOOLS RENEWAL	1,233.75
117981	06/11/2019	MORGAN, LAURA	LEWISTON	ID	REIMBURSEMENT	118.51
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	200.42
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	92.65
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	10.15
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	12.03
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	5.18

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117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	46.80
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	87.24
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-33.95
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	7.70
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	60.58
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	17.77
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	150.34
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	109.41
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	53.44
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	67.35
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	33.38
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	3.74
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	13.99
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	21.28
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	43.84
117982	06/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	128.83
117983	06/11/2019	MURPHY, MICHAEL	LEWISTON	ID	MILEAGE	158.34
117984	06/11/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	47.44
117985	06/11/2019	NORCO INC	SALT LAKE CITY	UT	WHEELCHAIR RENTAL	12.50
117985	06/11/2019	NORCO INC	SALT LAKE CITY	UT	WHEELCHAIR RENTAL	12.50
117985	06/11/2019	NORCO INC	SALT LAKE CITY	UT	WHEELCHAIR RENTAL	12.50
117985	06/11/2019	NORCO INC	SALT LAKE CITY	UT	WHEELCHAIR RENTAL	12.50
117985	06/11/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	21.08
117986	06/11/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	11.58
117986	06/11/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	23.98
117986	06/11/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	10.99
117986	06/11/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	359.90
117986	06/11/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.97
117987	06/11/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	APR19 EDUCATIONAL SERVICES	36,612.00
117987	06/11/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	TITLE I SALARIES & BENEFITS ALLOCATION	26,519.00
117987	06/11/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	MAY19 EDUCATIONAL SERVICES	34,074.00
117988	06/11/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SERVICE	319.52
117988	06/11/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	1,641.47

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117988	06/11/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	9,140.65
117988	06/11/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	9,047.71
117989	06/11/2019	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	121.80
117990	06/11/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	22.91
117990	06/11/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	32.27
117990	06/11/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	28.05
117990	06/11/2019	OFFICE DEPOT #612	PHOENIX	AZ	HANGING FILE FOLDERS	37.52
117990	06/11/2019	OFFICE DEPOT #612	PHOENIX	AZ	VIEW BINDERS	45.26
117991	06/11/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 4/22/19 - 5/17/19	18,744.75
117992	06/11/2019	OVERHEAD DOOR CO	LEWISTON	ID	OVERHEAD DOOR MAINTENANCE-BUS BARN	200.44
117993	06/11/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	316.88
117993	06/11/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	62.06
117994	06/11/2019	PAPE MATERIAL HANDLI	SEATTLE	WA	FORKLIFT REPAIR	380.70
117995	06/11/2019	PARVIN, KAREN	LEWISTON	ID	MILEAGE	98.08
117995	06/11/2019	PARVIN, KAREN	LEWISTON	ID	MILEAGE	149.23
117995	06/11/2019	PARVIN, KAREN	LEWISTON	ID	MILEAGE	63.92
117996	06/11/2019	PEER, BRANDON	LEWISTON	ID	TRAVEL REIMBURSEMENT	134.12
117997	06/11/2019	PEPPER & SON INC	EXTON	PA	MUSIC	5.00
117997	06/11/2019	PEPPER & SON INC	EXTON	PA	MUSIC	4.95
117998	06/11/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	656.73
117998	06/11/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	BOOKS	106.87
117999	06/11/2019	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	34.88
118000	06/11/2019	POTTER, JOHN	LEWISTON	ID	TRAVEL REIMBURSEMENT	575.81
118001	06/11/2019	POULSEN, TRAVIS	LEWISTON	ID	TRAVEL REIMBURSEMENT	27.73
118002	06/11/2019	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	239.90
118003	06/11/2019	QUARRY, AMY	LEWISTON	ID	MILEAGE	40.08
118004	06/11/2019	QUILL	PHILADELPHIA	PA	INK CARTRIDGES & PRINTHEADS	40.21
118004	06/11/2019	QUILL	PHILADELPHIA	PA	INK CARTRIDGES & PRINTHEADS	162.19
118005	06/11/2019	RAYGOZA, EMMA	CLARKSTON	WA	MILEAGE	43.96
118006	06/11/2019	REED, KARIN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	18.53
118007	06/11/2019	REFRIGERATION HARDWA	GRAND JUNCTION	CO	PARTS	181.23
118008	06/11/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES 2018-2019	30.96
118009	06/11/2019	RONZZO, DENISE	LEWISTON	ID	REIMBURSEMENT	105.95
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	7.19
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	5.99
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	3.99
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	14.95
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	35.10
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	41.21
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	132.31
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2018-2019	114.76
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2018-2019	169.84
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	14.17
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	14.94

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118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	164.04
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	35.55
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	87.18
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	103.03
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	192.61
118010	06/11/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	237.28
118011	06/11/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	76.90
118011	06/11/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	157.12
118011	06/11/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	48.90
118011	06/11/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	159.95
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	317.19
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	153.36
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	48.09
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	189.58
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	32.34
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	65.94
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	181.83
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	1,451.33
118012	06/11/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	50.87
118013	06/11/2019	SCHOLASTIC BOOK FAIR	JEFFERSON CITY	MO	BOOKS	1,006.37
118013	06/11/2019	SCHOLASTIC BOOK FAIR	JEFFERSON CITY	MO	BOOKS	94.95
118014	06/11/2019	SCIENCE FIRST LLC	YULEE	FL	MOON CYLINDER	960.00
118015	06/11/2019	SCOTT, JESSICA	LEWISTON	ID	CREDIT REIMBURSEMENT	375.00
118016	06/11/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	50.00
118016	06/11/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	19.95
118016	06/11/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	WIRELESS MICROPHONE	425.00
118017	06/11/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 4/22/19 - 5/17/19	8,995.75
118018	06/11/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	PAINT FOR ART CLASS	75.47
118018	06/11/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	12.50
118018	06/11/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	5.39
118019	06/11/2019	SHRIVER, EMILY	LEWISTON	ID	CREDIT REIMBURSEMENT	1,050.00
118020	06/11/2019	SIX ROBBLEES INC	SEATTLE	WA	TRANSPORTATION SUPPLIES 2018-2019	51.02
118021	06/11/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS	220.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					2018-2019	
118022	06/11/2019	SOBELOFF, JUDITH	MOSCOW	ID	TEACHING ARTIST	1,350.00
118023	06/11/2019	SOCIETY FOR HUMAN RE	BALTIMORE	MD	MEMBERSHIP	380.00
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR	787.70
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS & WALL MOUNTS	52,610.32
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS & WALL MOUNTS	19,326.24
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS & WALL MOUNTS	278.70
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS & WALL MOUNTS	278.70
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS & WALL MOUNTS	1,114.80
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS & WALL MOUNTS	2,508.30
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS & WALL MOUNTS	2,043.80
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	2,334.42
118024	06/11/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	201.95
118025	06/11/2019	SPHERO	BOULDER	CO	SPHERO SUPPLIES	953.80
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/13/2019	1,718.23
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/13/2019	346.40
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/13/2019	338.03
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/6/19	2,038.46
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/6/19	355.94
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/6/19	337.14
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 5/20/19	406.20
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 5/20/19	285.14
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/20/19	2,123.82
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/20/19	-4.77
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/20/19	-13.37
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/28/19 & 6/3/19	1,453.11
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/28/19 & 6/3/19	210.29
118026	06/11/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 5/28/19 & 6/3/19	378.72
118027	06/11/2019	STAMPER, CYNTHIA	LEWISTON	ID	MILEAGE	25.58
118028	06/11/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	ROCKETBOOK NOTEBOOK	31.99
118028	06/11/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	CHAIR MATS & YARDSTICKS	146.60
118028	06/11/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	3-RING BINDERS	39.16
118028	06/11/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	EXTERNAL HARD DRIVE	39.99
118028	06/11/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	107.98
118028	06/11/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	INK & TONER	-290.42
118028	06/11/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	INK & TONER	674.82
118029	06/11/2019	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	4,202.40
118030	06/11/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES	375.00
					2018-2019	
118031	06/11/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	200.10
118032	06/11/2019	STILLINGS & EMBRY	LEWISTON	ID	FLOWERS	221.98
118033	06/11/2019	STRIKE AND SPARE	LEWISTON	ID	WORKING DINNER-BOARD TEAM MEETING	57.75
118034	06/11/2019	STUBBERS, JENNIFER	MOSCOW	ID	TRAVEL REIMBURSEMENT	706.50
118035	06/11/2019	SUNRISE HITEK GROUP	CHICAGO	IL	IPAD WIRED KEYBOARDS	774.00
118036	06/11/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD	105.30
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	253.50
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	269.61
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	TARA ISLEY	226.62
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	215.87
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	1,580.00
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	232.00
118037	06/11/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD-BUDGET	324.00
118038	06/11/2019	UHLING, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	31.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
118039	06/11/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	133.50
118039	06/11/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	25.51
118039	06/11/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	31.22
118039	06/11/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	5.26
118039	06/11/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	9.18
118040	06/11/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	88.23
118040	06/11/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	154.92
118040	06/11/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	5,438.98
118040	06/11/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	389.60
118040	06/11/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,276.27
118040	06/11/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	448.04
118041	06/11/2019	US GAMES-SPORT SUPPL	DALLAS	TX	4-SQUARE BALLS	52.99
118042	06/11/2019	VANBUREN, SHANNON	LEWISTON	ID	TRAVEL REIMBURSEMENT	909.79
118043	06/11/2019	VANDERBILT UNIVERSIT	NASHVILLE	TN	K-PALS READING	124.00
118044	06/11/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,503.46
118044	06/11/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	7,430.73
118044	06/11/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	393.81
118044	06/11/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	338.94
118044	06/11/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	390.16
118044	06/11/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,531.12
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	VOED SUPPLIES	62.82
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CLUTCH KIT FOR UTV	220.00
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ICTE CONFERENCE REGISTRATION	225.00
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-OSEP CONFERENCE	756.60
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - AMLE CONFERENCE (GREEAR & UHLORN)	1,395.20
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LANSWEEPER	2,036.00
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ROUTER MOTOR	161.98
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ICTE CONFERENCE REGISTRATION	1,610.00
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ICTE CONFERENCE REGISTRATION	-225.00
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ICTE CONFERENCE REGISTRATION	225.00
118045	06/11/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SQUARE TUBING ROLLER DIES	195.36
118046	06/11/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	1,037.56
118046	06/11/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	120.16
118047	06/11/2019	WESTERN STATES EQUIP	SEATTLE	WA	GENERATOR SERVICED	977.40
118048	06/11/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	45.37
118049	06/11/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	216.99
118049	06/11/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	202.02
118050	06/11/2019	WESTERN CONSTRUCTION	LEWISTON	ID	GRAVEL-WHSE PRKNG LOT	115.43
118051	06/11/2019	WESTERN APPRAISALS	LEWISTON	ID	APPRAISALS	5,000.00
118052	06/11/2019	WILBERT PRECAST INC	SPOKANE	WA	PARKING BUMPERS	240.00
118053	06/11/2019	WILCOXSON, SUSAN	LEWISTON	ID	2018-19 TEACHER STIPEND	750.00
118054	06/11/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	528.96
118055	06/11/2019	WINDOWS DOORS & MORE	LEWISTON	ID	DOORS	3,912.00
118056	06/11/2019	WORLD OF TROPHIES	LEWISTON	ID	NAME PLATES	63.00
181900017	06/11/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #17 - LHS CONSTRUCTION	2,375,857.70

Totals for checks 3,528,594.67

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
51031	5/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
51032	5/20/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,255.08
51033	5/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 19,432.41
51034	5/20/2019	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 8,950.10
51035	5/20/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,063.95
51036	5/20/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 420,606.90
51037	5/20/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,105.38
51038	5/20/2019	ECMC	SAINT PAUL	MN	\$ 5.95
51039	5/20/2019	ECMC	SAINT PAUL	MN	\$ 114.00
51040	5/20/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 364.00
51041	5/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
51042	5/20/2019	IDAHO CHILD SUPPORT SERVICES	BOISE	ID	\$ 175.00
51043	5/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
51044	5/20/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
51045	5/20/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 58,718.00
51046	5/20/2019	IDEAL	KANSAS CITY	MO	\$ 375.00
51047	5/20/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,200.96
51048	5/20/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 14,610.00
51049	5/20/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 507.67
51050	5/20/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
51051	5/20/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,808.00
51052	5/20/2019	NEZ PERCE COUNTY SHERIFFS	LEWISTON	ID	\$ 575.83
51053	5/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 1,048.00
51054	5/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 189.00
51055	5/20/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51056	5/20/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,258.00
51057	5/20/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 830.00
51058	5/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,776.66
51059	5/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 350.00
51060	5/20/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,391.17
51061	5/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,184.44
201800044	5/8/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 319.85
201800045	5/8/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 269.86
201800046	5/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 452,419.22
201800047	5/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 40,782.06
201800048	5/20/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 541,604.14
201800049	5/20/2019	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 73.96
		REGULAR PAYCHECKS			\$ 17,155.94
		ACH DIRECT DEPOSITS			\$ 1,721,249.54
		TOTAL PAYROLL			\$ 3,382,016.65