

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

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

Payment Date	Amount
6.6.19	\$34,329.96
6.13.19	\$2,667.88
6.24.19	\$480.84
6.27.19	\$9,451.91
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	\$46,930.59

Imprest Account Monthly Transactions
6/1/2019 through 6/28/2019

Date	Num	Description	Location	Memo	Amount
				BALANCE 5/31/2019	6,625.84
6/7/2019	9261	United Parcel Service	Philadelphia, PA	Inv 844407219/844407229	-233.04
6/11/2019	DEP	Independent School District No 1	Lewiston, ID	reimburse imprest account	8,374.16
6/13/2019	9262	Idaho State Tax Commission	Boise, ID	May 2019 sales tax	-514.85
6/13/2019	9263	Idaho Assoc of Pupil Transportatic	Boise, ID	Registration Toby Thill	-210.00
6/13/2019	9264	Kelsey Wilder	Post Falls, ID	Refund student meal acct J. & B. Wilder	-54.25
6/13/2019	9265	Maria Ulery	Lewiston, ID	Refund student meal acct S. Ulery	-157.60
6/13/2019	9266	Verizon	Sandy, UT	Inv. #0324403839	-1,730.34
6/13/2019	9267	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-112.95
6/13/2019	9268	Huber Action Freight	Colfax, WA	inv. 3452320, 3477307	-30.75
6/13/2019	9269	Brook Lunders	Lewiston, ID	Refund student meal acct M. & R. Sams a	-41.45
6/13/2019	9270	Julie Taylor	Lewiston, ID	Refund student meal acct M & P Taylor	-127.10
6/26/2019	9271	United Parcel Service	Philadelphia, PA	Inv 844407239	-59.80
6/26/2019	9272	Wex Bank	Carol Stream, IL	statement 59852313	-84.79
6/26/2019	9273	Andrew Hanson	Lewiston, ID	Refund student meal acct. C. Hanson	-73.15
6/26/2019	9274	Zoe Moore	Lewiston, ID	Refund student meal acct. Z. Moore	-7.25
6/26/2019	9275	Raquel Heitmann	Lewiston, ID	Refund student meal acct. K. Kinzer	-13.20
6/26/2019	9276	Sheri Alfrey-Troutwine	Lewiston, ID	Refund student meal acct. N. Troutwine	-24.35
6/26/2019	9277	Kathryn Byes	Lewiston, ID	Refund student meal acct. S. Byes	-12.20
6/26/2019	9278	Marilyn Blake	Lewiston, ID	Refund student meal acct. B. Blake	-208.20
6/26/2019	9279	Joy Cook	Lewiston, ID	Refund student meal acct. H. Dunlap	-51.40
6/26/2019	9280	Jon Delka	Lewiston, ID	Refund student meal acct. J. & J. Delka	-16.00
6/26/2019	9281	Kristi Murphy	Lewiston, ID	Refund student meal acct. M. Murphy	-16.20
6/26/2019	9282	Michelle Baker	Lewiston, ID	Refund student meal acct. C. Baker	-20.45
6/26/2019	9283	Julie Taylor	Lewiston, ID	Refund student meal acct. M. & P. Taylor	-60.00
6/26/2019	9284	Michelle Cranston	Lewiston, ID	Refund student meal acct. T. Cranston	-25.00
6/27/2019	9285	Angie Shantie	Lewiston, ID	Refund student meal acct. B. Shantie	-28.40
6/27/2019	9286	Angie O'Brien	Lewiston, ID	Refund student meal acct. S. O'Brien	-31.15
6/27/2019	9287	Jennifer Clark	Lewiston, ID	Refund student meal acct. K. Clark	-10.90
6/27/2019	9288	Dealiah Johnson	Lewiston, ID	Refund student meal acct. I. Johnson	-36.65
				6/1/2019 - 6/28/2019	4,382.74
				BALANCE 6/28/2019	11,008.58
				TOTAL INFLOWS	8,374.16
				TOTAL OUTFLOWS	-3,991.42
				NET TOTAL	4,382.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6406	07/09/2019	ADVANCED CONTRACTING	LEWISTON	ID	VAT REMOVAL	12,508.18
6407	07/09/2019	ANIXTER INC	DALLAS	TX	JENIFER REMODEL SUPPLIES	722.13
6407	07/09/2019	ANIXTER INC	DALLAS	TX	JENIFER REMODEL SUPPLIES	143.50
6407	07/09/2019	ANIXTER INC	DALLAS	TX	INFORMATION OUTLETS	377.50
6408	07/09/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	GRAVEL FOR SAC BUS LANE	401.29
6409	07/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	LIGHTING SUPPLIES-JENIFER REMODEL	607.93
6410	07/09/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES	682.08
6410	07/09/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES	304.24
6410	07/09/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	ROOFING MATERIAL FOR CAMELOT BLDG 4	89.76
6410	07/09/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	ROOFING MATERIAL FOR CAMELOT BLDG 4	660.69
6410	07/09/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	ROOFING MATERIAL FOR CAMELOT BLDG 4	12,367.08
6410	07/09/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES	292.46
6410	07/09/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES	222.08
6411	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	TOOLS & MATERIALS FOR JENIFER REMODEL	101.84
6411	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	TOOLS & MATERIALS FOR JENIFER REMODEL	62.91
6411	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	TOOLS & MATERIALS FOR JENIFER REMODEL	188.66
6411	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	TOOLS & MATERIALS FOR JENIFER REMODEL	93.96
6412	07/09/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	BUS LOADING PROJECT	725.00
6412	07/09/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	14,313.00
6413	07/09/2019	LEWISTON, CITY OF	LEWISTON	ID	RIGHT OF WAY PERMIT	314.16
6413	07/09/2019	LEWISTON, CITY OF	LEWISTON	ID	BLDG PERMIT-JENIFER REMODEL	1,382.02
6414	07/09/2019	ML ALBRIGHT & SONS I	LEWISTON	ID	TRI PARTNERSHIP INFRASTRUCTURE PROJECT	113,353.33
6415	07/09/2019	UNITED RENTALS INC	LOS ANGELES	CA	CONCRETE SAW RENTAL	91.72
118057	07/09/2019	A to Z COUNSELING	OROFINO	ID	BI SERVICES 5/20/19 - 6/04/19	1,674.75
118058	07/09/2019	ACE COMPUTER	ELK GROVE VILLAGE	IL	STORAGE SERVER	14,766.48
118059	07/09/2019	ACI MECHANICAL & HVA	SPOKANE	WA	DUCTSOXS	8,784.00
118059	07/09/2019	ACI MECHANICAL & HVA	SPOKANE	WA	DUCTSOXS	866.00
118060	07/09/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	12.46
118061	07/09/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS CONSTRUCTION	3,370.25
118062	07/09/2019	AMAZON	ATLANTA	GA	HEADPHONES	-746.04
118062	07/09/2019	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	-36.60
118062	07/09/2019	AMAZON	ATLANTA	GA	ROCKETBOOK REUSABLE NOTEBOOK	29.09
118062	07/09/2019	AMAZON	ATLANTA	GA	THE READING STRATEGIES BOOKS	75.90
118062	07/09/2019	AMAZON	ATLANTA	GA	GAMES FOR YOUNG MATHEMATICIANS BOOK	34.95
118062	07/09/2019	AMAZON	ATLANTA	GA	JAMSTIK+ PORTABLE GUITAR	1,250.93
118062	07/09/2019	AMAZON	ATLANTA	GA	HDMI ADAPTERS	199.98
118062	07/09/2019	AMAZON	ATLANTA	GA	LINEAR ACTUATOR EXTENSION HARNES	36.98
118062	07/09/2019	AMAZON	ATLANTA	GA	KORE WOBBLE STOOLS	317.94
118062	07/09/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	69.94
118062	07/09/2019	AMAZON	ATLANTA	GA	KEY TAGS	18.98
118062	07/09/2019	AMAZON	ATLANTA	GA	SAFE	543.59
118062	07/09/2019	AMAZON	ATLANTA	GA	SONY CAMCORDERS	654.00

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118062	07/09/2019	AMAZON	ATLANTA	GA	HEADPHONES	25.98
118062	07/09/2019	AMAZON	ATLANTA	GA	SUPPLIES	223.13
118063	07/09/2019	APPLE COMPUTER INC	DALLAS	TX	MACBOOK	202.00
118063	07/09/2019	APPLE COMPUTER INC	DALLAS	TX	MACBOOK	1,729.00
118064	07/09/2019	AR TOOLS & MACHINERY	SPOKANE	WA	METAL LATHE	11,990.00
118065	07/09/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	WASHED TOP DRESSING SAND	3,995.51
118065	07/09/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	WASHED TOP DRESSING SAND	1,499.15
118065	07/09/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	WASHED TOP DRESSING SAND	403.89
118066	07/09/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	41.04
118067	07/09/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	479.36
118067	07/09/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	59.45
118067	07/09/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	224.96
118067	07/09/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	184.41
118067	07/09/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	152.74
118067	07/09/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	10.76
118068	07/09/2019	BAKKER, JAMIE	LEWISTON	ID	TRAVEL REIMBURSEMENT	89.61
118069	07/09/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 5/20/19 - 6/04/19	1,262.25
118070	07/09/2019	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	272.02
118071	07/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	29.45
118071	07/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	14.65
118071	07/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	62.36
118072	07/09/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	MAINTENANCE SUPPLIES 2018-2019	251.16
118072	07/09/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	MAINTENANCE SUPPLIES 2018-2019	20.13
118072	07/09/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	MAINTENANCE SUPPLIES 2018-2019	496.08
118072	07/09/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	MAINTENANCE SUPPLIES 2018-2019	17.38
118073	07/09/2019	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	SUPPLIES	139.86
118074	07/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
118074	07/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
118074	07/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
118074	07/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	60.90
118075	07/09/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	-5.49
118075	07/09/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	47.99
118075	07/09/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	98.96
118076	07/09/2019	BRAMLET, SABRINA	LEWISTON	ID	MILEAGE	372.94
118077	07/09/2019	BROOKS, BRANDEE	CLARKSTON	WA	MILEAGE	92.22

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118078	07/09/2019	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 5/20/19 - 6/04/19	1,943.25
118079	07/09/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	65.23
118080	07/09/2019	BSN SPORTS INC	DALLAS	TX	BASKETBALL RIMS	1,997.34
118081	07/09/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
118082	07/09/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 5/20/19 - 6/04/19	4,430.25
118083	07/09/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	140.92
118084	07/09/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	37.00
118085	07/09/2019	COEUR D'ALENE POWER	COEUR D ALENE	ID	CABINET SAW	4,204.00
118086	07/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	739.16
118086	07/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	2,981.70
118086	07/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	1,032.62
118086	07/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	2,473.58
118087	07/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	130.45
118087	07/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	77.13
118087	07/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	5.32
118087	07/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	46.21
118088	07/09/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	807.96
118089	07/09/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS/MOUNTS/SWITCHES	5,300.95
118089	07/09/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS & ACCESS CONTROL - MCGHEE	12,265.92
118089	07/09/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS & ACCESS CONTROL - MCGHEE	1,800.00
118089	07/09/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS & ACCESS CONTROL - WHITMAN	2,500.00
118089	07/09/2019	COMPUNET INC	SALT LAKE CITY	UT	CISCO PHONE SYSTEM PART 1	199,137.40
118090	07/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	33.81
118090	07/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	52.50
118090	07/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	148.50
118090	07/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	8.88
118090	07/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	30.74
118090	07/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	4.87
118091	07/09/2019	COSTCO/CITI CARDS	PHOENIX	AZ	FILE CABINET	-336.00
118091	07/09/2019	COSTCO/CITI CARDS	PHOENIX	AZ	R3 DAYS SUPPLIES	502.04
118092	07/09/2019	CTECS	DECATUR	GA	TSA RETAKES	40.00
118093	07/09/2019	DECKER EQUIPMENT	VASSAR	MI	MAINTENANCE SUPPLIES	107.87
118094	07/09/2019	DUNLAP, LORI	LEWISTON	ID	MILEAGE	351.25
118095	07/09/2019	DUPONT, LENOR	LEWISTON	ID	MILEAGE	246.62
118096	07/09/2019	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	411.80
118097	07/09/2019	ELUMA ONLINE THERAPY	LEHI	UT	MAY19 TELETHERAPY SERVICES	12,438.33
118098	07/09/2019	ENTERPRISE - EAN SER	KANSAS CITY	MO	CAR RENTAL - MELINDA PALS	123.52
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	9.33
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL	12.87

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118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	27.17
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	11.04
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	8.15
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	6.85
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	48.43
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	62.86
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	10.18
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	3.01
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	5.94
118099	07/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	11.47
118100	07/09/2019	FARNES, CHRISTOPHER	LEWISTON	ID	REIMBURSEMENT	16.93
118100	07/09/2019	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE	80.04
118100	07/09/2019	FARNES, CHRISTOPHER	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
118101	07/09/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	27.87
118102	07/09/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	136.61
118102	07/09/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	31.53
118102	07/09/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	139.68
118103	07/09/2019	FINTIE LLC	DUBLIN	OH	IPAD COVERS	1,483.65
118104	07/09/2019	FLIPPER, JACQUELINE	LEWISTON	ID	MILEAGE	1,122.65
118104	07/09/2019	FLIPPER, JACQUELINE	LEWISTON	ID	MILEAGE	745.99
118105	07/09/2019	FLODIN, STEPHANIE	GENESEE	ID	MILEAGE	202.65
118105	07/09/2019	FLODIN, STEPHANIE	GENESEE	ID	MILEAGE	187.92
118106	07/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	779.70
118107	07/09/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	39.52
118108	07/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	53.80
118108	07/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	128.00
118109	07/09/2019	GEORGE'S LOCK & KEY	LEWISTON	ID	HOUSINGS & CYLINDERS	667.60
118110	07/09/2019	GRAINGER, W W, INC	KANSAS CITY	MO	MAINTENANCE SUPPLIES	230.48
118111	07/09/2019	GROVE HOTEL	BOISE	ID	LODGING-J.BAKKER AP SUMMER INSTITUTE	187.16
118111	07/09/2019	GROVE HOTEL	BOISE	ID	LODGING-J.BAKKER AP SUMMER INSTITUTE	647.88
118111	07/09/2019	GROVE HOTEL	BOISE	ID	LODGING-IAPT SUMMER CONFERENCE	537.00
118112	07/09/2019	GUNDY, GRETCHEN	CLARKSTON	WA	MILEAGE	244.42
118113	07/09/2019	GUNDY, TIMOTHY	CLARKSTON	WA	MILEAGE	356.36
118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CUST SUPV) 2018-2019	6.32
118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CUST	-7.27

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118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	SUPV) 2018-2019 COPIER MAINTENANCE	493.27
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	(PRINTSHOP) 2018-2019 DUPLICATOR MAINTENANCE	1.06
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	(PRINTSHOP) 2018-2019 COPIER MAINTENANCE (TRANSP)	26.36
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (JDC)	6.31
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (MAINT)	3.91
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE	146.13
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	(PRINTSHOP) 2018-2019 FAX MAINTENANCE (C/S)	2.19
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (LHS	283.48
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	WORKROOM 2A4A) COPIER MAINTENANCE (BOOTH	57.68
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	HALL) 2018-2019 COPIER MAINTENANCE (WEBSTER	105.36
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	TEACHERS LOUNGE) 2018-2019 COPIER MAINTENANCE (TAC)	172.75
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (ORCHARDS	16.03
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	OFFICE) 2018-2019 COPIER MAINTENANCE (ORCHARDS	168.32
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	TEACHERS LOUNGE) 2018-2019 COPIER MAINTENANCE (SAC	10.70
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	OFFICE) 2018-2019 COPIER MAINTENANCE (SAC	1.66
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	OFFICE) 2018-2019 COPIER MAINTENANCE (SAC	241.78
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	WORKROOM BACKUP) 2018-2019 COPIER MAINTENANCE (WHITMAN)	70.30
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (WHITMAN)	166.14
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE	18.78
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	(CENTENNIAL) 2018-2019 COPIER MAINTENANCE	249.35
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	(CENTENNIAL) 2018-2019 COPIER MAINTENANCE	47.13
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	(CENTENNIAL) 2018-2019 COPIER MAINTENANCE (CAMELOT	99.41
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	BLDG 2) 2018-2019 COPIER MAINTENANCE (LHS	13.66
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	COUNSELORS OFFICE) 2018-2019 COPIER MAINTENANCE (LHS	54.98
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	TEACHER WORKROOM 2A4A) 2018-2019 COPIER MAINTENANCE (LHS	398.30
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	TEACHER LOUNGE) 2018-2019 COPIER MAINTENANCE (JENIFER	14.52
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	COUNSELORS OFFICE) 2018-2019 COPIER MAINTENANCE (JENIFER	383.10
118114	07/09/2019	H & H BUSINESS	SPORTE SPOKANE VALLEY	WA	OFFICE) 2018-2019	

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118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER BLDG 2) 2018-2019	2.26
118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE) 2018-2019	4.77
118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	13.18
118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	305.83
118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	59.56
118114	07/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP)	1,256.38
118115	07/09/2019	HAGBERG, DAVID	CLARKSTON	WA	MILEAGE	39.67
118116	07/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	20.00
118116	07/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	110.00
118116	07/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	210.00
118116	07/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
118116	07/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	BRUSH REMOVAL NEW HIGH SCHOOL	527.42
118116	07/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	BRUSH REMOVAL NEW HIGH SCHOOL	816.85
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	15.06
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	286.70
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	11.67
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	53.89
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	231.90
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	41.80
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	37.00
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	331.55
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	1.38
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	8.62
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	76.20
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	ROTATING LASER W/TRIPOD	850.00
118117	07/09/2019	HAHN SUPPLY INC	LEWISTON	ID	ROTATING LASER W/TRIPOD	40.00
118118	07/09/2019	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2018-2019	48.11
118119	07/09/2019	HALSEY, ALLAN	LEWISTON	ID	MANDT RECERT TRAINING	717.50
118120	07/09/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	FOOD FOR AD COUNCIL RETREAT	60.00
118121	07/09/2019	HARDWOODS SPECIALTY	RENTON	WA	CABINET SHOP SUPPLIES	2,347.95
118122	07/09/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	31.78
118122	07/09/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	113.88
118122	07/09/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	212.78
118122	07/09/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	844.89
118122	07/09/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	914.94
118123	07/09/2019	HITES, MARY	LEWISTON	ID	MILEAGE	52.16
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	13.35
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	7.75
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	20.71

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118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	47.18
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	56.78
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	56.78
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	113.56
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	74.97
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	PARTS CABINET	36.69
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	CERAMIC TILES	40.00
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	87.86
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	21.96
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	277.68
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	4.65
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	45.54
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	350.09
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	155.76
118124	07/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	32.58
118125	07/09/2019	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	303.92
118126	07/09/2019	IDAHO DIGITAL LEARNI	BOISE	ID	MAY 2019 & SPRING 19 FLEX B	25.00
118127	07/09/2019	IDAHO, STATE OF DEPT	BOISE	ID	PHARM TECH EXAM OVERPMT	420.00
118128	07/09/2019	IMAGINE BEHAVIORAL &	GREEN BAY	WI	BI SERVICES 5/20/19 - 6/04/19	10,370.25
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	36.65
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. K. CLARK	10.90
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT S. OBRIEN	31.15
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT B. SHANTIE	28.40
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. T. CRANSTON	25.00
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT M & P TAYLOR	60.00
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. C. BAKER	20.45
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT K. MURPHY	16.20
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT J & J DELKA	16.00
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT H. DUNLAP	51.40
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT B. BLAKE	208.20
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT S. BYES	12.20
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT N.	24.35

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118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TROUTWINE REFUND STUDENT MEAL ACCT K. KINZER	13.20
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT Z. MOORE	7.25
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT C. HANSON	73.15
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	84.79
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	59.80
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT M & P TAYLOR	127.10
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT M & R SAMS/W. LUNDERS	41.45
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	30.75
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	112.95
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,730.34
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT S. ULERY	157.60
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT J & B WILDER	54.25
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	CONFERENCE REGISTRATOIN TOBY THILL	210.00
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	MAY SALES TAX	514.85
118129	07/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	233.04
118130	07/09/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	1,044.01
118131	07/09/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	704.66
118132	07/09/2019	JENSON, MARIA	LEWISTON	ID	MILEAGE	341.67
118133	07/09/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	39.97
118133	07/09/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	29.76
118133	07/09/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	9.61
118133	07/09/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	41.90
118134	07/09/2019	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2018-2019	582.52
118135	07/09/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	4.94
118135	07/09/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	77.98
118135	07/09/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	36.98
118136	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	KITCHEN HOOD SYSTEM SERVICING	36.77
118136	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	KITCHEN HOOD SYSTEM SERVICING	708.00
118136	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	KITCHEN HOOD SYSTEM SERVICING	23.64
118136	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	KITCHEN HOOD SYSTEM SERVICING	23.64
118136	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	KITCHEN HOOD SYSTEM SERVICING	15.76
118136	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	KITCHEN HOOD SYSTEM SERVICING	-396.00
118137	07/09/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	93.60
118137	07/09/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	41.75
118137	07/09/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	425.66
118138	07/09/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES	127.98

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118138	07/09/2019	JONES SUPPLY	LEWISTON	ID	2018-2019 MAINT & CUSTODIAL SUPPLIES	27.62
118138	07/09/2019	JONES SUPPLY	LEWISTON	ID	2018-2019 MAINT & CUSTODIAL SUPPLIES	32.40
118139	07/09/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	115.00
118140	07/09/2019	JVH TECHNICAL	BELLEVUE	WA	VOED SUPPLIES	6,326.00
118141	07/09/2019	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES	25.74
118142	07/09/2019	KENDALL HUNT PUBLISH	DUBUQUE	IA	2018-2019 TEACH & LEARN/TEACH & RESPOND	27,000.00
118143	07/09/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	50.85
118144	07/09/2019	KENYON, SHANNON	LEWISTON	ID	2018-2019 MILEAGE	104.92
118145	07/09/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES	2,442.00
118146	07/09/2019	LATHEN, ALISON	LEWISTON	ID	MILEAGE	657.92
118147	07/09/2019	LCSC WORKFORCE TRAIN	LEWISTON	ID	SKILLS EXAMS	50.00
118147	07/09/2019	LCSC WORKFORCE TRAIN	LEWISTON	ID	SKILLS EXAMS	400.00
118147	07/09/2019	LCSC WORKFORCE TRAIN	LEWISTON	ID	SKILLS EXAMS	100.00
118148	07/09/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	TAC SHREDDING 2018-2019	26.00
118148	07/09/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	JENIFER SHREDDING 2018-2019	26.00
118148	07/09/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	SACAJAWEA SHREDDING 2018-2019	52.00
118148	07/09/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	MCSORLEY SHREDDING 2018-2019	26.00
118148	07/09/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	MCGHEE SHREDDING 2018-2019	26.00
118148	07/09/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	LHS SHREDDING 2018-2019	15.00
118148	07/09/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTENNIAL SHREDDING	15.00
118149	07/09/2019	LEWIS CLARK STATE CO	LEWISTON	ID	2018-2019 FACILITY RENTAL-GRADUATION	1,760.00
118150	07/09/2019	LEWISTON, CITY OF	LEWISTON	ID	SRO CONTRACT AND OVERTIME	115,733.52
118150	07/09/2019	LEWISTON, CITY OF	LEWISTON	ID	SRO CONTRACT AND OVERTIME	4,559.54
118151	07/09/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	246.50
118151	07/09/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	213.93
118151	07/09/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	468.66
118151	07/09/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	2018-2019 OFFICIALS REIMBURSEMENT	20,000.00
118152	07/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	4.99
118152	07/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	95.73
118152	07/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	143.47
118152	07/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	24.98
118152	07/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	111.69
118152	07/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	51.66
118153	07/09/2019	LIEBERMAN, MATTHEW	COLTON	WA	MILEAGE	10.20
118154	07/09/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	66,332.47
118155	07/09/2019	LOCKART, CYRINIA	LAPWAI	ID	TRAVEL REIMBURSEMENT	474.12
118156	07/09/2019	MARKS LUMBER INC	CLANCY	MT	ENGINEERED WOOD FIBER	3,540.00
118157	07/09/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS GR K	239.05
118158	07/09/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	754.95
118158	07/09/2019	MEADOW GOLD	DENVER	CO	OPEN PO - SUMMER DAIRY PRODUCTS	471.74
118158	07/09/2019	MEADOW GOLD	DENVER	CO	OPEN PO - SUMMER DAIRY	165.43

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118158	07/09/2019	MEADOW GOLD	DENVER	CO	PRODUCTS OPEN PO - SUMMER DAIRY	465.53
118159	07/09/2019	METEOR EDUCATION LLC	ATLANTA	GA	PRODUCTS DESKS & CHAIRS	93,508.39
118160	07/09/2019	MONEYSAVER	LEWISTON	ID	SOUND/SPELLING CARDS & ECRI ALPHABET SETS	467.58
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	23.14
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	17.77
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-43.84
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	47.60
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	300.62
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	31.09
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	6.21
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	128.91
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.60
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	88.92
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	80.68
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	40.90
118161	07/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	76.84
118162	07/09/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	POLISHING STONES	23.82
118163	07/09/2019	MURPHY, MICHAEL	LEWISTON	ID	MILEAGE	169.65
118164	07/09/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	55.22
118165	07/09/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	20.40
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	TRIMMER/LINE/FUEL	450.97
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	35.98
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.84
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	34.99
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	19.99
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	14.95
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	39.98
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	69.96
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	109.96
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	43.98

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118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	60.96
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	14.97
118166	07/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	39.98
118167	07/09/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	JUNE 2019 EDUCATIONAL SERVICES	2,862.00
118168	07/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	356.97
118168	07/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	1,395.80
118169	07/09/2019	NORTHWEST TECHNICAL	PORT ORCHARD	WA	ROBOTICS AUTOMATION TECH SKILLS PROJECT	18,904.00
118170	07/09/2019	NORWOOD, KELLY	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
118171	07/09/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	22.58
118171	07/09/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	19.53
118172	07/09/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 5/20/19 - 6/04/19	9,017.50
118173	07/09/2019	OWL HOME MEDICAL	LEWISTON	ID	VOED SUPPLIES	-49.12
118173	07/09/2019	OWL HOME MEDICAL	LEWISTON	ID	VOED SUPPLIES	593.74
118174	07/09/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	50.80
118174	07/09/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	74.26
118174	07/09/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	112.27
118175	07/09/2019	PALS, MELINDA	LEWISTON	ID	REIMBURSEMENT	471.81
118176	07/09/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00
118177	07/09/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	74.88
118178	07/09/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	189.06
118178	07/09/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	17.84
118179	07/09/2019	PETTY CASH - ISD NOI	LEWISTON	ID	PETTY CASH REIMBURSEMENT	15.24
118180	07/09/2019	PLANET TURF	SPOKANE VALLEY	WA	GROUNDS SUPPLIES	302.50
118181	07/09/2019	PRINTCRAFT PRINTING	LEWISTON	ID	CAREER AWARENESS POSTCARDS	141.75
118182	07/09/2019	RAPID REFILL	LEWISTON	ID	TONER CARTRIDGE	149.99
118183	07/09/2019	REMACLE, AMANDA	LEWISTON	ID	CREDIT REIMBURSEMENT	1,560.00
118184	07/09/2019	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING FOR IASBO CONFERENCE	236.00
118184	07/09/2019	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING- IASBO CONFERENCE	236.00
118185	07/09/2019	RONZZO, DENISE	LEWISTON	ID	MILEAGE	122.61
118186	07/09/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	32.90
118186	07/09/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	133.84
118186	07/09/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	18.94
118186	07/09/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	61.47
118186	07/09/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	3.58
118187	07/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	159.92
118187	07/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	182.14
118187	07/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	117.50
118187	07/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	50.90
118187	07/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	155.00
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	159.22
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	44.73

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118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	103.76
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	13.53
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	100.00
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	51.88
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	314.26
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	39.45
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	215.05
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	-9.00
118188	07/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	23.50
118189	07/09/2019	SCHAPER, JONATHAN	MOSCOW	ID	MILEAGE	51.04
118189	07/09/2019	SCHAPER, JONATHAN	MOSCOW	ID	MILEAGE	41.76
118190	07/09/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	60.00
118191	07/09/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 5/20/19 - 6/04/19	4,298.75
118192	07/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	PAINT & SPACKLE	3,763.84
118192	07/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	344.80
118192	07/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	263.75
118192	07/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	64.02
118192	07/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	3.41
118192	07/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	8.39
118192	07/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	40.44
118193	07/09/2019	SHIFFLER EQUIPMENT	DETROIT	MI	DOWNLATCH SPRING KIT	83.74
118194	07/09/2019	SIMPLIT PARTNERS	LOS ANGELES	CA	BROAD LEAF SPRAY	11,262.00
118195	07/09/2019	SLEEP INN	POST FALLS	ID	LODGING-T.VARNDI TRAINING	462.00
118196	07/09/2019	SODEXHO, INC & AFFIL	LEWISTON	ID	REFRESHMENT FEES-MATH TRAINING	302.10
118197	07/09/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS	1,575.40
118197	07/09/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	MONITOR	184.46
118198	07/09/2019	SPOKANE PRODUCE	SPOKANE	WA	SFSP PRODUCE, 6/10/19	115.86
118198	07/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 6/24/19	788.64
118198	07/09/2019	SPOKANE PRODUCE	SPOKANE	WA	SUMMER FOOD SVC PRODUCE, 6/17/19	494.91
118199	07/09/2019	STAMPER, CYNTHIA	LEWISTON	ID	MILEAGE	8.70
118200	07/09/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	WIRELESS MOUSE	24.99
118200	07/09/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	5-TAB DIVIDER SETS	38.43
118200	07/09/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	49.99
118201	07/09/2019	STEELE, MICHELLE	LEWISTON	ID	MILEAGE	78.30
118202	07/09/2019	STORY, DEANNA	LEWISTON	ID	MILEAGE	35.26
118203	07/09/2019	STRIKE AND SPARE	LEWISTON	ID	WORKING DINNER	73.25
118204	07/09/2019	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2018-2019	19.50

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118205	07/09/2019	TAYLOR, DIANE	POMEROY	WA	MILEAGE	64.96
118206	07/09/2019	THILL, TOBY	LEWISTON	ID	TRAVEL REIMBURSEMENT	94.44
118207	07/09/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
118207	07/09/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
118207	07/09/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
118208	07/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	215.87
118208	07/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	195.57
118208	07/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	291.12
118208	07/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	237.37
118208	07/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	231.99
118208	07/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	232.21
118209	07/09/2019	UHLORN, PHILIP	LEWISTON	ID	TRAVEL REIMBURSEMENT	87.46
118210	07/09/2019	UNIVERSITY OF OREGON	EUGENE	OR	EDUCATIONAL MATERIALS	378.00
118210	07/09/2019	UNIVERSITY OF OREGON	EUGENE	OR	EDUCATIONAL MATERIALS	16,443.00
118211	07/09/2019	URM - LEWISTON STORE	LEWISTON	ID	SUMMER SCHOOL REWARDS	385.88
118211	07/09/2019	URM - LEWISTON STORE	LEWISTON	ID	SUMMER FOOD SVC	34.81
118212	07/09/2019	VELLEGAS, KATHLEEN	JULIAETTA	ID	TRAVEL REIMBURSEMENT	189.41
118213	07/09/2019	VERITIV OPERATING CO	LOS ANGELES	CA	GARBAGE BAGS	2,552.64
118214	07/09/2019	VIRCO INC	DALLAS	TX	ACTIVITY TABLES	1,811.52
118215	07/09/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	99.64
118216	07/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	571.50
118216	07/09/2019	WALTER E NELSON CO	SPOKANE	WA	BASECOAT & GYM FINISH	578.72
118216	07/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	89.76
118216	07/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,424.36
118216	07/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	81.18
118216	07/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	348.80
118216	07/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	-5.00
118217	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION-REACH CONFERENCE	500.00
118217	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CPA LICENSE-LEANN HUBBARD	120.00
118217	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ROD ASSEMBLY FOR SKIDSTEER	179.00
118217	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LINEAR ACTUATOR	217.40
118217	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	RPLCMNT KEY FOR RS SWITCH	68.56
118218	07/09/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	2,075.42
118219	07/09/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	140.75
118219	07/09/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	296.23
118220	07/09/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	61.43
118221	07/09/2019	WICKS, ROBERT	LEWISTON	ID	MILEAGE	21.23
118222	07/09/2019	WILLIAMS, LORI	CULDESAC	ID	CREDIT REIMBURSEMENT	120.00
118223	07/09/2019	WOODCRAFT SUPPLY LLC	PARKERSBURG	WV	DRUM SANDER/DRILL PRESS/BANDSAW	12,199.96
118224	07/09/2019	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	131.85
118225	07/09/2019	ZIONS BANK CORPORATE	BOISE	ID	ANNUAL PAYING AGENT FEE	500.00
118226	07/09/2019	ADVANCE EDUCATION IN	ATLANTA	GA	IMPROVEMENT NETWORK FEE	14,400.00
118227	07/09/2019	AMERICAN POSTAL SYST	SPOKANE	WA	ANNUAL MAINTENANCE CONTRACT	1,350.00
118228	07/09/2019	CRYSTAL CITY MARRIOT	ARLINGTON	VA	LODGING - OSEP CONFERENCE	577.59
118229	07/09/2019	EDNETICS	POST FALLS	ID	ENTERPRISE IP CAMERA LICENSE	180.00
118230	07/09/2019	EDUFEST	BOISE	ID	EDUFEST REGISTRATION	3,180.00
118231	07/09/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2019-2020	1,200.00
118232	07/09/2019	FRONTLINE TECHNOLOGI	PHILADELPHIA	PA	2019-2020 AESOP CONTRACT	12,582.77
118233	07/09/2019	GRAMMARLY INC	LOS ANGELES	CA	GRAMMARLY SUBSCRIPTION	3,000.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	455.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00

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118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	659.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	659.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	465.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	705.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	690.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	659.00
118234	07/09/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	MEMBERSHIP/CONFERENCE	290.00
118235	07/09/2019	IDAHO SCHOOL BOARDS	BOISE	ID	2019-2020 SCHOOL DISTRICT MEMBER DUES	11,004.70
118236	07/09/2019	IDAHO, STATE OF DEPT	BOISE	ID	DISTRICT ASSESSMENT FEE	4,689.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	1,555.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	336.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	306.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	193.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	609.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	566.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	208.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	FIRE ALARM TESTING & HOOD INSPECTIONS	514.00

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118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	INSPECTIONS FIRE ALARM TESTING & HOOD	463.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	INSPECTIONS FIRE ALARM TESTING & HOOD	221.00
118237	07/09/2019	JOHNSON CONTROLS INC	PALATINE	IL	INSPECTIONS FIRE ALARM TESTING & HOOD	1,454.00
118238	07/09/2019	KNOWLEDGE MATTERS	HADLEY	MA	VIRTUAL BUSINESS MINI LICENSE	715.50
118239	07/09/2019	LEARNING FORWARD	OXFORD	OH	COMPREHENSIVE MEMBERSHIP	159.00
118240	07/09/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2019-2020	750.00
118241	07/09/2019	NSTA MEMBERSHIP	WASHINGTON	DC	CONFERENCE REGISTRATION-S.KENYON	275.00
118242	07/09/2019	ORGANIZATION FOR EDU	SALEM	OR	OETC ANNUAL MEMBERSHIP	300.00
118242	07/09/2019	ORGANIZATION FOR EDU	SALEM	OR	MICROSOFT EES CAL RENEWAL	27,929.37
118243	07/09/2019	SKYWARD, INC	STEVENS POINT	WI	ANNUAL MAINTENANCE	26,476.00
118244	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PLC CONFERENCE AIRFARE - DES MOINES	5,774.00
118244	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PLC CONFERENCE AIRFARE - L.FENTER	203.20
118244	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PLC CONFERENCE AIRFARE - SAN DIEGO	2,698.00
118244	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PLC CONFERENCE AIRFARE - SALT LAKE CITY	1,912.80
118244	07/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION	1,615.00
192000001	07/09/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #18 - LHS CONSTRUCTION	2,287,898.03
Totals for checks						3,407,290.19

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
51083	6/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
51084	6/20/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,262.08
51085	6/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 19,495.05
51086	6/20/2019	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 9,003.78
51087	6/20/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,218.14
51088	6/20/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 423,389.05
51089	6/20/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,217.14
51090	6/20/2019	ECMC	SAINT PAUL	MN	\$ 23.00
51091	6/20/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 364.00
51092	6/20/2019	IDAHO CHILD SUPPORT SERVICES	BOISE	ID	\$ 175.00
51093	6/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
51094	6/20/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
51095	6/20/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 61,564.00
51096	6/20/2019	IDEAL	KANSAS CITY	MO	\$ 375.00
51097	6/20/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,221.92
51098	6/20/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 2,670.00
51099	6/20/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 507.67
51100	6/20/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
51101	6/20/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,872.00
51102	6/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 530.30
51103	6/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 189.00
51104	6/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 292.00
51105	6/20/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51106	6/20/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,256.15
51107	6/20/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 805.00
51108	6/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,747.04
51109	6/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 350.00
51110	6/20/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,395.02
51111	6/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,161.16
201800050	6/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 460,886.99
201800051	6/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 41,709.89
201800052	6/20/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 547,972.98
201800053	6/20/2019	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
			REGULAR PAYCHECKS		\$ 15,575.42
			ACH DIRECT DEPOSITS		\$ 1,735,872.25
			TOTAL PAYROLL		\$ 3,403,525.32