

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

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

Payment Date	Amount
8.1.19	\$38,902.66
8.8.19	\$12,940.00
8.20.19	\$860.29
8.29.19	\$38,647.28
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	\$91,350.23

Imprest Account Monthly Transactions - Aug 2019

8/1/2019 through 8/31/2019

Date	Num	Description	Location	Memo	Amount
BALANCE 7/31/2019					4,798.65
8/13/2019	DEP	ISD#1	Lewiston, ID	Replenish Imprest account	10,201.35
8/13/2019	9314	Idaho State Tax Commiss	Boise, ID	July 2019 sales tax	-24.55
8/13/2019	9315	James Hanthorn	Lewiston, ID	Reimburse DOT physical 8.6.19	-115.00
8/13/2019	9316	Sparklight	Lewiston, ID	Account 104618053	-55.00
8/13/2019	9317	Verizon	Sandy, UT	Inv. #0327063385	-1,690.86
8/13/2019	9318	United Parcel Service	Philadelphia, PA	Inv 844407319	-82.70
8/13/2019	9319	Wade Lohn	El Paso, TX	Refund student meal acct. J. Lohn	-70.00
8/13/2019	9320	Angela Wimer	Lewiston, ID	Refund student meal acct. A. Wimer	-100.30
8/13/2019	9321	Richelle Cadloni	Lewiston, ID	Refund student meal account J. Cadloni	-30.90
8/13/2019	9322	April Piscitello	Lewiston, ID	Refund student meal acct. E. Scott	-104.80
8/13/2019	9323	Alexa Eccles	McAllen, TX	Refund student meal acct. E & L Eccles	-29.30
8/13/2019	9324	Alicia Ford	Lewiston, ID	Refund student meal acct. E & K Ford	-14.10
8/13/2019	9325	Idaho Transp. Dept - Spe	Boise, ID	Transfer plate V30	-5.00
8/22/2019	EFT	U.S. Postmaster	Lewiston, ID	Test new phone system for transfer	-10.00
8/22/2019	9326	Kathleen Ohmie	Lewiston, ID	Refund student meal acct. O. Ohmie	-40.15
8/22/2019	9327	Lana Fannesbeck	Lewiston, ID	Refund student meal acct. K. Fannesbeck	-32.50
8/22/2019	9328	Kristy Groves	Lewiston, ID	Refund student meal acct. J. Dolan	-38.90
8/22/2019	9329	Toby Thill	Lewiston, ID	Reimburse SDE supplies	-111.21
8/22/2019	9330	Robert Reed	Lewiston, ID	Reimburse CDL expenses	-147.00
8/28/2019	9331	Wex Bank	Carol Stream, IL	60881761	-83.99
8/28/2019	9332	Melissa Evans	Clarkston, WA	Refund student meal acct. Kayla evans	-13.00
8/28/2019	9333	Tajinder Kaur	Lewiston, ID	Refund student meal account S. Kaur	-175.75
8/28/2019	9334	Kelly Maciel	Lewiston, ID	Refund student meal acct. H., I., & M. Maciel	-90.00
8/28/2019	9335	Pat Teichmer	Lewiston, ID	Refund student meal acct. K. Teichmer	-123.05
8/1/2019 - 8/31/2019					7,013.29
BALANCE 8/31/2019					11,811.94
TOTAL INFLOWS					10,201.35
TOTAL OUTFLOWS					-3,188.06
NET TOTAL					7,013.29

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6444	09/10/2019	ALLWEST TESTING & EN	HAYDEN	ID	BUS LOADING PROJECT	1,819.50
6445	09/10/2019	AMAZON	ATLANTA	GA	FIBER MESH CRACK PATCH	58.52
6446	09/10/2019	BASIN SOD & GRAVEL	ELTOPIA	WA	SOD	674.00
6447	09/10/2019	BLACK TIP SUPPLY INC	MCCALL	ID	TILE	1,673.00
6448	09/10/2019	BRIAN BEDARD MASONRY	LEWISTON	ID	MASONRY WORK-JENIFER REMODEL	2,075.00
6449	09/10/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	EXIT SIGN & EMERGENCY LIGHT	470.54
6450	09/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	50W LED LIGHT FIXTURE	199.69
6451	09/10/2019	CUSTOM COAT	LEWISTON	ID	DIAMOND PLATE FOR SAC BUS LANE	206.00
6452	09/10/2019	DECKER EQUIPMENT	VASSAR	MI	DISPLAY RAILS	480.84
6452	09/10/2019	DECKER EQUIPMENT	VASSAR	MI	DISPLAY RAILS	248.19
6453	09/10/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	WHITE VINYL WINDOWS	336.12
6454	09/10/2019	FASTSIGNS OF LEWISTO	LEWISTON	ID	SIGNS FOR SAC BUS LANE	164.04
6455	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	PLUMBING SUPPLIES	112.68
6456	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	SUPPLIES FOR SAC BUS LANE	79.16
6456	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	SUPPLIES FOR SAC BUS LANE	91.03
6456	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	REMODEL SUPPLIES	490.37
6457	09/10/2019	HERCO INC	LEWISTON	ID	ASPHALT	8,450.00
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	32.84
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	63.12
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	76.93
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	89.49
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	21.40
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	11.19
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	57.82
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	68.89
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	39.98
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	7.86
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	7.96
6458	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	REMODEL SUPPLIES	3.68
6459	09/10/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	BUS LOADING PROJECT	663.52
6460	09/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	REMODEL SUPPLIES	48.96
6460	09/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	REMODEL SUPPLIES	33.41
6461	09/10/2019	ML ALBRIGHT & SONS I	LEWISTON	ID	TRI PARTNERSHIP INFRASTRUCTURE	99,843.51
6462	09/10/2019	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR SAC BUS LANE	812.00
6462	09/10/2019	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR SAC BUS LANE	794.50
6462	09/10/2019	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR SAC BUS LANE	649.00
6462	09/10/2019	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR SAC BUS LANE	649.00
6462	09/10/2019	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR SAC BUS LANE	116.00
6462	09/10/2019	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR SAC BUS LANE	550.00
6463	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	PAINT FOR SAC BUS LANE	97.56
6464	09/10/2019	STEVE CARLTON CONSTR	LEWISTON	ID	DUMP FEES-JENIFER OFFICE REMODEL	1,050.00
6465	09/10/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	BUS #46	109,128.00
6466	09/10/2019	WESTERN CONSTRUCTION	LEWISTON	ID	GRAVEL	47.18
6467	09/10/2019	WINDOWS DOORS & MORE	LEWISTON	ID	SUPPLIES	339.00
6467	09/10/2019	WINDOWS DOORS & MORE	LEWISTON	ID	BIRCH DOOR	160.00
6468	09/10/2019	ZIGGY'S	SPOKANE	WA	REMODEL SUPPLIES	506.80
118479	09/10/2019	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	207.26
118479	09/10/2019	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	601.02
118480	09/10/2019	ACCURATE LABEL DESIG	CUMMING	GA	VISITOR PASSES	1,029.95
118481	09/10/2019	ACTIVE NETWORK	CHICAGO	IL	SCHOOLBOOKS SUPPORT & LICENSE	521.75
118482	09/10/2019	ADVANCED FIRE PROTEC	LEWISTON	ID	ANNUAL FIRE EXTINGUISHER	3,898.20

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					SERVICE	
118482	09/10/2019	ADVANCED FIRE PROTEC	LEWISTON	ID	FIRE EXTINGUISHER SERVICING	91.00
118483	09/10/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	85.21
118484	09/10/2019	ALDOUS, QUINN	ASOTIN	WA	TRAVEL REIMBURSEMENT	353.53
118485	09/10/2019	AMAZON	ATLANTA	GA	IPAD CASES	743.69
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	616.87
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	99.95
118485	09/10/2019	AMAZON	ATLANTA	GA	SHARPS CONTAINERS	36.10
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	48.88
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	28.52
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	698.99
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	199.95
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	208.50
118485	09/10/2019	AMAZON	ATLANTA	GA	GLENCO HEALTH TEXTBOOKS	849.66
118485	09/10/2019	AMAZON	ATLANTA	GA	STYUS PEN PACKS	35.96
118485	09/10/2019	AMAZON	ATLANTA	GA	TO KILL A MOCKINGBIRD BOOKS	1,078.50
118485	09/10/2019	AMAZON	ATLANTA	GA	IPAD COVERS	239.80
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	205.64
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	21.68
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	387.43
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	-4.60
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	29.93
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	181.17
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	208.56
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	114.98
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	69.99
118485	09/10/2019	AMAZON	ATLANTA	GA	TRIPOD/SELFIE STICK	95.96
118485	09/10/2019	AMAZON	ATLANTA	GA	HEADPHONES	360.88
118485	09/10/2019	AMAZON	ATLANTA	GA	CHAIR MAT	39.49
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	298.00
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	821.85
118485	09/10/2019	AMAZON	ATLANTA	GA	CALENDAR & HEATERS	33.95
118485	09/10/2019	AMAZON	ATLANTA	GA	CALENDAR & HEATERS	44.98
118485	09/10/2019	AMAZON	ATLANTA	GA	SHARPIE MARKER SETS	19.98
118485	09/10/2019	AMAZON	ATLANTA	GA	TRIPOD & EASEL	56.93
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	316.21
118485	09/10/2019	AMAZON	ATLANTA	GA	TWO WAY RADIOS	94.00
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	9.99
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	21.60
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	8.39
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	240.07
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	5.84
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	229.30
118485	09/10/2019	AMAZON	ATLANTA	GA	BOOKS	74.90
118485	09/10/2019	AMAZON	ATLANTA	GA	A FAMILY APART BOOKS	104.85
118485	09/10/2019	AMAZON	ATLANTA	GA	THE HOBBIT BOOKS	56.90
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY MAGAZINES	38.95
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY MAGAZINES	18.00
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES (MAKER SPACE)	107.81
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (GRAPHIC NOVELS)	238.84
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 2)	4.96
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 2)	247.04
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 1)	11.66

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118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 1)	301.52
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	64.99
118485	09/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	219.44
118485	09/10/2019	AMAZON	ATLANTA	GA	HEARING AID SUPPLIES	24.99
118485	09/10/2019	AMAZON	ATLANTA	GA	HEARING AID SUPPLIES	15.49
118485	09/10/2019	AMAZON	ATLANTA	GA	IPAD KEYBOARD CASES	786.47
118485	09/10/2019	AMAZON	ATLANTA	GA	PATTY PAPER	65.94
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	77.20
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	400.46
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	25.97
118485	09/10/2019	AMAZON	ATLANTA	GA	HAND GRIP STRENGTH DYNAMOMETER	239.90
118485	09/10/2019	AMAZON	ATLANTA	GA	NAME BADGE LABELS	24.18
118485	09/10/2019	AMAZON	ATLANTA	GA	SPOT MARKERS	52.77
118485	09/10/2019	AMAZON	ATLANTA	GA	2-WAY RADIO BATTERIES & BELT CLIPS	84.59
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	39.32
118485	09/10/2019	AMAZON	ATLANTA	GA	SCOOP ROCKERS	40.19
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	178.39
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	81.63
118485	09/10/2019	AMAZON	ATLANTA	GA	LANYARDS	22.88
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	187.59
118485	09/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	264.95
118485	09/10/2019	AMAZON	ATLANTA	GA	ADDRESS LABELS	26.80
118485	09/10/2019	AMAZON	ATLANTA	GA	ELECTRIC STAPLER	38.73
118485	09/10/2019	AMAZON	ATLANTA	GA	CORK BOARD	22.43
118485	09/10/2019	AMAZON	ATLANTA	GA	60 QT MIXER BOWL	421.33
118485	09/10/2019	AMAZON	ATLANTA	GA	BOOKS	115.47
118485	09/10/2019	AMAZON	ATLANTA	GA	DISRUPTING THINKING BOOK	25.69
118485	09/10/2019	AMAZON	ATLANTA	GA	BOOK	35.92
118485	09/10/2019	AMAZON	ATLANTA	GA	BOOKS	3,574.73
118485	09/10/2019	AMAZON	ATLANTA	GA	THE ENERGY BUS (BOOKS)	933.00
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	33.07
118485	09/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	10.68
118486	09/10/2019	AMERICAN POSTAL SYST	SPOKANE	WA	SEAL PADS FOR MAIL MACHINE	85.00
118487	09/10/2019	APPLE COMPUTER INC	DALLAS	TX	IPADS	5,880.00
118487	09/10/2019	APPLE COMPUTER INC	DALLAS	TX	IPADS	8,820.00
118488	09/10/2019	ARLINT, CHAD	LEWISTON	ID	TRAVEL REIMBURSEMENT	436.86
118489	09/10/2019	ASSOC FOR MIDDLE LEV	COLUMBUS	OH	AMLE MEMBERSHIP	49.99
118490	09/10/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	81.84
118490	09/10/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	38.05
118490	09/10/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	16.25
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	83.46
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	83.63
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	63.70
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	37.00
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	103.68
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	42.74

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					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	169.89
					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	21.57
					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	112.98
					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	33.71
					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	109.31
					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	18.18
					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	28.76
					2019-2020	
118491	09/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES	123.45
					2019-2020	
118492	09/10/2019	AX, DEREK	LEWISTON	ID	CREDIT REIMBURSEMENT	1,533.00
118493	09/10/2019	BARGREEN ELLINGSON	SPOKANE	WA	CAFETERIA KITCHEN SUPPLIES	698.69
118493	09/10/2019	BARGREEN ELLINGSON	SPOKANE	WA	CAFETERIA KITCHEN SUPPLIES	93.33
118493	09/10/2019	BARGREEN ELLINGSON	SPOKANE	WA	CAFETERIA KITCHEN SUPPLIES	37.20
118494	09/10/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	21.16
					2019-2020	
118494	09/10/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	85.60
					2019-2020	
118494	09/10/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	70.37
					2019-2020	
118494	09/10/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	106.21
					2019-2020	
118495	09/10/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	MAINTENANCE SUPPLIES	178.31
					2019-2020	
118496	09/10/2019	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	PARTS	85.30
118497	09/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT & RINSE	1,170.00
118497	09/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	60.90
					2019-2020	
118497	09/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	60.90
					2019-2020	
118497	09/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	60.90
					2019-2020	
118497	09/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	60.90
					2019-2020	
118498	09/10/2019	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES	62.50
					2019-2020	
118499	09/10/2019	BOMLEY, OLISA	LEWISTON	ID	CREDIT REIMBURSEMENT	249.00
118499	09/10/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	138.50
118500	09/10/2019	BOZZUTO, DANAIELLE	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
118501	09/10/2019	BRADLEY, CLARKE	LEWISTON	ID	TRAVEL REIMBURSEMENT	365.91
118502	09/10/2019	BRAMLET, SABRINA	LEWISTON	ID	TRAVEL REIMBURSEMENT	331.49
118503	09/10/2019	BROTNOV, CYNTHIA	CLARKSTON	WA	TRAVEL REIMBURSEMENT	385.86
118504	09/10/2019	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	432.02
118505	09/10/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS - WEBSTER GR K	1,511.83
118505	09/10/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	3,519.03
118505	09/10/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	6,774.11
118505	09/10/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	31.10
118505	09/10/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	2,143.28
118506	09/10/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2019-2020	303.08

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
118507	09/10/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO BATTERY	35.00
118507	09/10/2019	CLARK COMMUNICATIONS	LEWISTON	ID	ANNUAL REPEATER SERVICE	5,800.00
118508	09/10/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2019-2020	214.90
118509	09/10/2019	CLEARWATER HYDRAULIC	LEWISTON	ID	O-RINGS	8.53
118510	09/10/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	647.50
118511	09/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	1,157.43
118511	09/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	7,291.02
118511	09/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	3,129.17
118511	09/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	450.45
118512	09/10/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	46.34
118512	09/10/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	171.60
118513	09/10/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2019-2020	222.14
118514	09/10/2019	COMPUNET INC	SALT LAKE CITY	UT	GENETEC ADVANTAGE RENEWAL	2,848.00
118514	09/10/2019	COMPUNET INC	SALT LAKE CITY	UT	CENTENNIAL VIDEO SURVEILLANCE EQUIPMENT	26,707.74
118515	09/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	61.72
118515	09/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	255.00
118515	09/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	12.55
118515	09/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	62.68
118515	09/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	14.95
118515	09/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	102.72
118516	09/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	TRAINING SUPPLIES	347.59
118516	09/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	TRAINING SUPPLIES	68.22
118516	09/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	TRAINING SUPPLIES	249.90
118516	09/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	STACKING CHAIRS	462.61
118516	09/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	TRAINING SUPPLIES	146.76
118517	09/10/2019	CUSTOM COAT	LEWISTON	ID	SANDBLAST & POWDERCOAT CART	65.00
118518	09/10/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	195.11
118519	09/10/2019	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	680.77
118520	09/10/2019	DISSEN, CAROL	HILLSBORO	OR	PROFESSIONAL DEVELOPMENT	5,489.88
118521	09/10/2019	DOMINO'S PIZZA	LEWISTON	ID	PIZZA FOR CUSTODIAL MTG	222.55
118522	09/10/2019	DONALDSON, ROBERT	LEWISTON	ID	TRAVEL REIMBURSEMENT	17.50
118523	09/10/2019	DRISKILL, KEVIN	LEWISTON	ID	TRAVEL REIMBURSEMENT	379.94
118524	09/10/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2019-2020	56.95
118525	09/10/2019	EBSCO ACCOUNTS RECEI	DALLAS	TX	PRINT & FLIPSTER SUBSCRIPTION RENEWALS	78.72
118525	09/10/2019	EBSCO ACCOUNTS RECEI	DALLAS	TX	PRINT & FLIPSTER SUBSCRIPTION RENEWALS	3,532.73
118526	09/10/2019	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	359.92
118526	09/10/2019	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	351.11
118527	09/10/2019	ELUMA ONLINE THERAPY	LEHI	UT	2019-2020 TELETHERAPY SERVICES	5,240.82
118528	09/10/2019	EMC PUBLISHING LLC	CHICAGO	IL	BOOKSHOP COMPLETE CLASSROOM PROGRAM	4,168.60
118529	09/10/2019	ENA SERVICES LLC	KNOXVILLE	TN	2019-2020 ENA AIR RENEWAL (LHS, SAC, JEN)	16,380.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
118530	09/10/2019	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR	206.12
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	16.86
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	14.76
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	33.26
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	13.59
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	12.56
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	16.99
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	11.88
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	17.83
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	22.08
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	5.09
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	10.18
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	10.18
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	3.05
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	13.58
118531	09/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	25.63
118532	09/10/2019	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2019-2020	161.40
118532	09/10/2019	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2019-2020	42.96
118533	09/10/2019	FASTSIGNS OF LEWISTO	LEWISTON	ID	NO PARKING SIGNS	139.33
118534	09/10/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	16.24
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	133.33
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	74.20
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	29.60
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	10.56
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	484.05
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	597.05
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	43.24
118535	09/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	149.60
118536	09/10/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2019-2020	1,200.00
118537	09/10/2019	FIT AND FUN PLAYSCAP	NELSONVILLE	NY	STENCIL PACKAGE	1,161.00
118538	09/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICE PAPER PRODUCTS	135.78

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					BID #19-05	
118538	09/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICE INVENTORY	658.98
118538	09/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICE INVENTORY	232.40
118538	09/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICE INVENTORY	2,243.93
118538	09/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICE INVENTORY	1,217.89
118539	09/10/2019	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL 2019-2020	131.85
118540	09/10/2019	FREELAND, LEONORA	LEWISTON	ID	REIMBURSEMENT	36.63
118541	09/10/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2019-2020	79.04
118542	09/10/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	100.00
118542	09/10/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	-40.05
118543	09/10/2019	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	2,382.83
118544	09/10/2019	GOMEZ, JENNIFER	LEWISTON	ID	TRAVEL REIMBURSEMENT	378.80
118545	09/10/2019	GOPHER SPORT	MINNEAPOLIS	MN	RUBBER BALLS	283.26
118546	09/10/2019	GREEAR, JOANNE	MOSCOW	ID	TRAVEL REIMBURSEMENT	210.15
118547	09/10/2019	GROFF, KRISTI	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	68.58
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	8.09
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	12.46
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.81
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	38.54
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	2.55
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1.92
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	13.85
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	70.94
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	185.56
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	537.98
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	172.83
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	6.12
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	98.02
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	23.36
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.32
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1.56
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	66.05
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	10.66
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	47.37
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	2.07
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	35.69
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.12
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.09
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	2.27
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.35
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.35
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.96
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.55
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.56
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.48
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	6.74
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.79
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	34.39
118548	09/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	PRINTING SUPPLIES	140.95
118549	09/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
118549	09/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	12.00

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
118549	09/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	12.00
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	18.02
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	46.68
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	35.62
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	500.26
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	224.52
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	36.25
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	3.16
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	9.78
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	238.23
118550	09/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	18.19
118551	09/10/2019	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2019-2020	4.53
118552	09/10/2019	HALSEY, ALLAN	LEWISTON	ID	MANDT TRAINING	840.00
118553	09/10/2019	HAMPTON INN & SUITES	BOISE	ID	MEETING ROOM RENTAL	432.00
118553	09/10/2019	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	9,375.00
118554	09/10/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	STAFFING CHARGE ADDED TO ORIGINAL INVOICE	8.75
118555	09/10/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	354.42
118556	09/10/2019	HARRIS, CAITLIN	CLARKSTON	WA	CREDIT REIMBURSEMENT	270.00
118557	09/10/2019	HEINEMANN	CHICAGO	IL	BOOKS	128.72
118558	09/10/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	137.55
118558	09/10/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	54.79
118558	09/10/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	105.23
118558	09/10/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	467.50
118558	09/10/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	94.88
118558	09/10/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	3,877.88
118559	09/10/2019	HF GROUP LLC	NORTH MANCHESTER	IN	TEXTBOOK REBINDING	225.48
118559	09/10/2019	HF GROUP LLC	NORTH MANCHESTER	IN	TEXTBOOK REBINDING	129.68
118560	09/10/2019	HOHMAN, EMILY	LEWISTON	ID	REIMBURSEMENT	33.92
118561	09/10/2019	HOLSCHER, ERIC	LEWISTON	ID	CREDIT REIMBURSEMENT	440.00
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	4.99
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	6.89
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	26.47
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	94.89
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	3.38
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	33.12
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	8.27
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	28.95

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	16.20
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	7.94
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	169.23
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	17.94
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	8.95
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	24.56
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	47.82
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	63.47
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	23.12
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	64.04
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	8.91
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	23.91
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	18.50
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	18.16
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	252.62
					2019-2020	
118562	09/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	7.97
					2019-2020	
118563	09/10/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GENERATION	275.70
118563	09/10/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 TRAINING	4,480.00
118563	09/10/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GENERATION	-1,350.00
118563	09/10/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GENERATION	1,350.00
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	83.00
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	8.50
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	108.50
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	69.50
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	34.00
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	166.00
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	94.00
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	62.50
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
118564	09/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	46.50
118565	09/10/2019	IDAHO DEPT OF CORREC	BOISE	ID	INMATE LABOR	11,740.65
118566	09/10/2019	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2019 IDLA	900.00
118566	09/10/2019	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2019 IDLA	525.00
118566	09/10/2019	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2019 IDLA	675.00
118567	09/10/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2019-2020	15.90
118568	09/10/2019	IDAHO, STATE OF DEPT	BOISE	ID	PRE-SERVICE TRAINING	490.00
118569	09/10/2019	IMAGINE BEHAVIORAL &	GREEN BAY	WI	BI SERVICES 7/01/19 - 7/31/19	792.00
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TEST NEW PHONE SYSTEM TO TRANSMIT POSTAGE	10.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK CITY	VENDOR STATE	VENDOR DESCRIPTION	VENDOR INVOICE AMOUNT
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	123.05
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	90.00
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	175.75
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	13.00
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	83.99
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE CDL EXPENSE	147.00
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB SUPPLIES FOR SDE MEETING	111.21
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	38.90
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	32.50
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	40.15
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRANSFER PLATES V30	5.00
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	14.10
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	29.30
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	104.80
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	30.90
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	100.30
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	70.00
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	82.70
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICES	1,690.86
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	LHS MODEM	55.00
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	JULY 2019 SALES TAX	24.55
118570	09/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE DOT PHYSICAL	115.00
118571	09/10/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS IMPROVEMENTS	1,181.57
118571	09/10/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	22,581.80
118572	09/10/2019	JACKS, CHRIS	LEWISTON	ID	CPR/FIRST AID TRAINING	720.00
118573	09/10/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	532.21
118574	09/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	4.07
118574	09/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	10.35
118575	09/10/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	65.97
118576	09/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	37.56
118576	09/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	79.99
118576	09/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	81.40
118576	09/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	183.36
118576	09/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	42.57
118577	09/10/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING 2019-2020	115.00
118578	09/10/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	767.06
118579	09/10/2019	JVH TECHNICAL	BELLEVUE	WA	BANNER PRINTING SUPPLIES	1,130.95
118579	09/10/2019	JVH TECHNICAL	BELLEVUE	WA	BANNER PRINTING SUPPLIES	698.00
118580	09/10/2019	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2019-2020	25.57
118581	09/10/2019	KARL TYLER CHEVROLET	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	21.83
118582	09/10/2019	KCDA PURCHASING COOP	KENT	WA	BINDERS	231.00
118582	09/10/2019	KCDA PURCHASING COOP	KENT	WA	TONER	54.00

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
118582	09/10/2019	KCDA PURCHASING COOP	KENT	WA	TONER	67.50
118583	09/10/2019	KENDALL HUNT PUBLISH	DUBUQUE	IA	ILLUSTRATIVE MATHEMATICS	22,559.54
118584	09/10/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	854.65
118585	09/10/2019	KENYON, SHANNON	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
118585	09/10/2019	KENYON, SHANNON	LEWISTON	ID	TRAVEL REIMBURSEMENT	192.20
118585	09/10/2019	KENYON, SHANNON	LEWISTON	ID	REIMBURSEMENT	12.28
118586	09/10/2019	KOLB, COURTNEY	LEWISTON	ID	TRAVEL REIMBURSEMENT	76.05
118587	09/10/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 7/15/19 - 8/01/19 ESY	1,782.00
118588	09/10/2019	LES SCHWAB TIRE CENT	LEWISTON	ID	TRACTOR PLUG	10.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	T12 & MEDICAID SHREDDING 2019-2020	26.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	LHS SHREDDING 2019-2020	26.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	LHS SHREDDING 2019-2020	26.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	CAMELOT SHREDDING 2019-2020	26.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	T12 & MEDICAID SHREDDING 2019-2020	26.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	WEBSTER SHREDDING 2019-20	26.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	WHITMAN SHREDDING 2019-2020	39.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTRAL OFFICE SHREDDING 2019-2020	39.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	SACAJAWEA SHREDDING 2019-2020	26.00
118589	09/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	ORCHARDS SHREDDING 2019-2020	26.00
118590	09/10/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2019-2020	750.00
118591	09/10/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	68.89
118591	09/10/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	505.00
118592	09/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	41.01
118592	09/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	117.94
118592	09/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	29.78
118592	09/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	16.38
118592	09/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	212.03
118593	09/10/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	-1,028.47
118593	09/10/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	51,164.79
118594	09/10/2019	LUMLEY, TARA	LEWISTON	ID	REIMBURSEMENT	36.63
118595	09/10/2019	MEADOW GOLD	DENVER	CO	OPEN PO - SUMMER DAIRY PRODUCTS	281.06
118595	09/10/2019	MEADOW GOLD	DENVER	CO	OPEN PO - SUMMER DAIRY PRODUCTS	33.24
118595	09/10/2019	MEADOW GOLD	DENVER	CO	OPEN PO - SUMMER DAIRY PRODUCTS	232.84
118595	09/10/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	3,261.70
118596	09/10/2019	MONEYSAVER	LEWISTON	ID	PURCHASE ORDERS	292.52
118596	09/10/2019	MONEYSAVER	LEWISTON	ID	CERTIFICATES & AWARDS	320.00
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	5.01
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	25.25
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	122.93
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	28.71

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	17.93
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	66.06
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	11.58
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	103.83
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	21.00
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	97.41
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	64.79
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	58.87
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	76.84
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	128.02
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	65.21
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-5.00
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	3.19
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	40.03
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	14.32
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	25.25
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	8.39
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	21.80
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	36.09
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	7.95
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	5.30
					2019-2020	
118597	09/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	43.44
					2019-2020	
118598	09/10/2019	NEWS BOWL USA	LINCOLN	NE	NEWZ BRAIN LICENSE	309.00
118599	09/10/2019	NICK, MICHELLE	LEWISTON	ID	REIMBURSEMENT	49.95
118600	09/10/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES	21.08
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	43.98
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	39.21
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	7.99
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	31.98

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	4.17
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	14.99
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	202.96
					2019-2020	
118601	09/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	144.95
					2019-2020	
118602	09/10/2019	NORTH CENTRAL DISTRI	LEWISTON	ID	SEWAGE DISPOSAL SYSTEM PERMIT RENEWAL	50.00
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	339.15
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	6,031.20
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	2,446.08
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	12,804.04
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	798.16
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	75.36
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	1,074.08
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	24,368.31
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	11,771.37
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	9,489.62
118603	09/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	442.19
118604	09/10/2019	O BRIEN, ANGELA	LEWISTON	ID	CREDIT REIMBURSEMENT	330.00
118605	09/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	PRONG FASTENERS	23.16
118605	09/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	31.58
118605	09/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	19.59
118606	09/10/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 7/15/19 - 8/01/19 ESY	1,914.00
118607	09/10/2019	ORGANIZATION FOR EDU	SALEM	OR	ADOBE ACROBAT	98.58
118608	09/10/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	12.61
					2019-2020	
118608	09/10/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	11.48
					2019-2020	
118608	09/10/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	50.80
					2019-2020	
118609	09/10/2019	PACKWOOD, AMANDA	CLARKSTON	WA	CREDIT REIMBURSEMENT	60.00
118610	09/10/2019	PALOS SPORTS	ALSIP	IL	CLASSROOM SUPPLIES	18.97
118611	09/10/2019	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	161.04
118612	09/10/2019	PAPE MATERIAL HANDLI	SEATTLE	WA	PARTS FOR FRONT END LOADER	439.71
118612	09/10/2019	PAPE MATERIAL HANDLI	SEATTLE	WA	PARTS FOR FRONT END LOADER	3.88
118613	09/10/2019	PASSASSURED TRAINING	ORANGE	TX	PASSASSURED TRAINING PROGRAM	897.00
118614	09/10/2019	PEPPER & SON INC	EXTON	PA	MUSIC	2.50
118615	09/10/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES	34.80
					2019-2020	
118616	09/10/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	126.50
118617	09/10/2019	PETTY CASH - ISD NO1	LEWISTON	ID	PETTY CASH REIMBURSEMENT	53.71
118618	09/10/2019	PIONEER MANUFACTURIN	CLEVELAND	OH	WHITE STRIPING PAINT	3,099.00
118619	09/10/2019	PLANNER PADS CO	OMAHA	NE	PLANNERS	236.37
118620	09/10/2019	POTTER, JOHN	LEWISTON	ID	TRAVEL REIMBURSEMENT	101.12
118621	09/10/2019	POULSEN, TRAVIS	LEWISTON	ID	TRAVEL REIMBURSEMENT	352.49
118622	09/10/2019	POWELL, DOUG	LEWISTON	ID	MILEAGE	44.08
118623	09/10/2019	PREMIER SCHOOL SPECI	CHICAGO	IL	PLANNERS	850.68
118624	09/10/2019	PREUSSLER, SONYA	LEWISTON	ID	TRAVEL REIMBURSEMENT	433.71
118625	09/10/2019	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES	239.90
					2019-2020	
118626	09/10/2019	PRINCRAFT PRINTING	LEWISTON	ID	ADDRESS STAMP & BUSINESS	82.85

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					CARDS	
118626	09/10/2019	PRINTCRAFT PRINTING	LEWISTON	ID	ENVELOPES	1,502.55
118626	09/10/2019	PRINTCRAFT PRINTING	LEWISTON	ID	PARKING PERMITS & REPORT CARD PAPER	965.00
118627	09/10/2019	PROQUEST LLC	CHICAGO	IL	SIRS RENEWAL	3,878.03
118628	09/10/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	1,533.25
118628	09/10/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	834.00
118628	09/10/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	2,046.00
118628	09/10/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	2,454.00
118628	09/10/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	11,074.16
118628	09/10/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	6,535.91
118628	09/10/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	12.98
118629	09/10/2019	QPR INSTITUTE CORP	SPOKANE	WA	QPR RECERTIFICATION	85.00
118630	09/10/2019	QUALITY ART	GARDEN CITY	ID	ART SUPPLIES	415.47
118631	09/10/2019	QUEST INTEGRATION	POST FALLS	ID	SOLIDWORKS LICENSE RENEWAL	2,400.00
118632	09/10/2019	QUESTAR ASSESSMENT I	APPLE VALLEY	MN	ONLINE DRP SUBSCRIPTION	3,750.00
118633	09/10/2019	RAPID REFILL	LEWISTON	ID	TONER	899.92
118634	09/10/2019	REALLY GOOD STUFF	CHICAGO	IL	CLASSROOM SUPPLIES	23.40
118635	09/10/2019	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING-ICTE CONFERENCE	282.00
118635	09/10/2019	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING- CTE CONFERENCE	2,782.00
118636	09/10/2019	ROARING SPRING PAPER	ROARING SPRING	PA	SUPPLIES	3,245.76
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	1.96
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	123.84
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	15.00
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	44.91
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	94.81
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	100.01
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	14.95
118637	09/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	635.86
118638	09/10/2019	ROSEN PUBLISHING GRO	NEW YORK	NY	DATABASE RENEWAL	595.00
118639	09/10/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	11.98
118640	09/10/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	153.06
118640	09/10/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	214.74
118640	09/10/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	461.89
118640	09/10/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	440.32
118640	09/10/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	153.06
118640	09/10/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	200.08
118641	09/10/2019	SCHMIDT, PATRICK	PECK	ID	TRAVEL REIMBURSEMENT	401.70
118642	09/10/2019	SCHOLASTIC/TEACHING	JEFFERSON CITY	MO	HEY KIDDO BOOK	13.49
118643	09/10/2019	SCHOOL CONNECT LLC	PLANO	TX	FRESHMAN SEMINAR BINDER SE	838.95
118644	09/10/2019	SCHOOL MATE/MORRIS P	KEARNEY	NE	STUDENT PLANNERS	213.75
118645	09/10/2019	SCHOOLMART	ODENTON	MD	CALCULATORS	450.92
118646	09/10/2019	SCHREIBER FOODS INTL	UPPER SADDLE RIVER	NJ	PANCAKE SYRUP	1,615.20
118647	09/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	55.00
118647	09/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	275.00
118647	09/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	19.95
118647	09/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	275.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	102.66
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	55.08
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	68.99
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	-58.12
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	-106.95
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	70.96
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	70.96
118648	09/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	921.72
118649	09/10/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS	3,150.80
118649	09/10/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	111.91
118650	09/10/2019	SPERBER, TIMOTHY	GENESEE	ID	TRAVEL REIMBURSEMENT	370.20
118651	09/10/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 8/26/2019	2,029.09
118651	09/10/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 8/26/2019	316.01
118651	09/10/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 8/19/2019	1,416.03
118652	09/10/2019	SPOKESMAN-REVIEW	SPOKANE	WA	SUBSCRIPTION RENEWAL	77.74
118653	09/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	DESK CALENDARS	23.98
118653	09/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	FAX TONER	38.99
118653	09/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	GRAPH COMPOSITION BOOKS	269.40
118653	09/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	PLASTIC BINDERS	395.88
118653	09/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2019-2020	274.32
118654	09/10/2019	STARFALL EDUCATION F	BOULDER	CO	ANNUAL MEMBERSHIP	270.00
118655	09/10/2019	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	2,952.40
118656	09/10/2019	STEELE, GOLDEN	LEWISTON	ID	TRAVEL REIMBURSEMENT	388.78
118657	09/10/2019	STEVE CARLTON CONSTR	LEWISTON	ID	DELIVERY FEE	150.00
118657	09/10/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2019-2020	1,600.00
118657	09/10/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2019-2020	400.00
118657	09/10/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2019-2020	250.00
118658	09/10/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	69.60
118659	09/10/2019	STORM, BRIANNA	LEWISTON	ID	REIMBURSEMENT	89.20
118660	09/10/2019	STRIPES-A-LOT	CLARKSTON	WA	ASPHALT RESURFACING	2,200.00
118660	09/10/2019	STRIPES-A-LOT	CLARKSTON	WA	ASPHALT RESURFACING	2,540.00
118661	09/10/2019	STUBBERS, JENNIFER	MOSCOW	ID	TRAVEL REIMBURSEMENT	417.99
118662	09/10/2019	SW MED-SOURCE	SOUTHLAKE	TX	ARMLESS SECRETARIAL CHAIR	329.00
118663	09/10/2019	TAYLOR, BRANDY	LEWISTON	ID	TRAVEL REIMBURSEMENT	368.35
118664	09/10/2019	TEACHER CREATED RESO	GARDEN GROVE	CA	CLASSROOM SUPPLIES	69.84
118665	09/10/2019	TEACHER'S DISCOVERY	AUBURN HILLS	MI	CLASSROOM SUPPLIES	58.97
118666	09/10/2019	TEICHMER, JANELL	LEWISTON	ID	REIMBURSEMENT	434.14
118667	09/10/2019	THOMPSON, WILLIAM	LEWISTON	ID	TRAVEL REIMBURSEMENT	69.38
118668	09/10/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118668	09/10/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118668	09/10/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	SUBSCRIPTION RENEWAL	199.41
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	624.36
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RECORD RETENTION AD	273.78

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	223.62
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	274.99
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	285.74
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	245.00
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	1,580.00
118669	09/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	SUBSCRIPTION	239.20
118670	09/10/2019	UNIVERSITY OF OREGON	EUGENE	OR	SWIS & CICO-SWIS ANNUAL LICENSES	460.00
118670	09/10/2019	UNIVERSITY OF OREGON	EUGENE	OR	SWIS & CICO-SWIS ANNUAL LICENSES	460.00
118671	09/10/2019	URM - LEWISTON STORE	LEWISTON	ID	FACIAL TISSUE	1,449.50
118671	09/10/2019	URM - LEWISTON STORE	LEWISTON	ID	MEETING SUPPLIES	26.48
118671	09/10/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	183.10
118672	09/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SERVICE PAPER BID #19-05	315.75
118672	09/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC -- MCGHEE FFVP	35.52
118672	09/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	375.00
118672	09/10/2019	URM FOOD SERVICE	SPOKANE	WA	3329 FOOD SVC INVENTORY	1,745.59
118672	09/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	13,247.13
118673	09/10/2019	USI, INC	WOBURN	MA	BINDING COMBS	169.59
118674	09/10/2019	VALNET CAPITAL	LEWISTON	ID	SCANNER & PATRON CARDS	204.00
118674	09/10/2019	VALNET CAPITAL	LEWISTON	ID	SCANNER & PATRON CARDS	457.80
118675	09/10/2019	VIRCO INC	DALLAS	TX	FLOOR ROCKERS	216.30
118675	09/10/2019	VIRCO INC	DALLAS	TX	HORSESHOE TABLES	537.10
118675	09/10/2019	VIRCO INC	DALLAS	TX	STUDENT DESKS	1,561.20
118676	09/10/2019	VOCABULARYSPELLINGCI	FORT LAUDERDALE	FL	SPELLING CITY SUBSCRIPTION RENEWAL	765.00
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	290.00
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	157.74
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	693.00
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	547.50
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	145.21
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	5,205.00
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,774.50
118677	09/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,368.32
118678	09/10/2019	WASSMUTH, DEBBIE	LEWISTON	ID	TRAVEL REIMBURSEMENT	624.34
118679	09/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CREDIT PO 0732000063	-0.27
118679	09/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	NCCSTS SUBSCRIPTION	25.00
118679	09/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PADLET PRO SUBSCRIPTION	99.00
118679	09/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ATTITUDE IS A CHOICE - BOOK	26.95
118679	09/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	STALL DECALS	284.83
118680	09/10/2019	WELLS, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	52.50
118680	09/10/2019	WELLS, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	69.50
118681	09/10/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	153.60
118681	09/10/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	1,830.10
118681	09/10/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	329.28
118682	09/10/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	297.44
118682	09/10/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	1,370.17
118683	09/10/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2019-2020	64.19
118684	09/10/2019	WESTERN CONSTRUCTION	LEWISTON	ID	GRAVEL	624.37
118685	09/10/2019	WILBUR-ELLIS CO	DALLAS	TX	FERTILIZER	3,765.00
118686	09/10/2019	ZANER BLOSER	COLUMBUS	OH	HANDWRITING PACKAGES	621.25
92000003	09/10/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #20 - LHS CONSTRUCTION	3,057,641.44

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
01900007	08/26/2019	ZIONS BANK CORPORATE	BOISE	ID	BOND PAYMENT	2,888,397.32
Totals for checks						6,700,238.86

118687 Western Equipment 9/10/19 \$111,739.20

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
51162	8/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
51163	8/20/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,260.02
51164	8/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 18,530.81
51165	8/20/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,283.83
51166	8/20/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 410,735.58
51167	8/20/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 28,521.32
51168	8/20/2019	ECMC	SAINT PAUL	MN	\$ 358.00
51169	8/20/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 373.00
51170	8/20/2019	IDAHO CHILD SUPPORT SERVICES	BOISE	ID	\$ 175.00
51171	8/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
51172	8/20/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
51173	8/20/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 62,728.00
51174	8/20/2019	IDEAL	KANSAS CITY	MO	\$ 525.00
51175	8/20/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,211.44
51176	8/20/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 2,790.00
51177	8/20/2019	LEWISTON IND FOUNDATION FOR EDUCATION, IN	LEWISTON	ID	\$ 507.67
51178	8/20/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
51179	8/20/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,744.00
51180	8/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 480.00
51181	8/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 192.00
51182	8/20/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51183	8/20/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,147.00
51184	8/20/2019	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 60.00
51185	8/20/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 805.00
51186	8/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,733.89
51187	8/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 350.00
51188	8/20/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,388.48
51189	8/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 5,991.58
51190	8/20/2019	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 6,833.72
201900004	8/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 484,723.96
201900005	8/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 39,174.89
201900006	8/20/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 541,615.52
			REGULAR PAYCHECKS		\$ 14,926.92
			ACH DIRECT DEPOSITS		\$ 1,661,014.05
			TOTAL PAYROLL		\$ 3,327,254.26