

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

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

| Payment Date | Amount |
|---------------------|--------------------|
| 7.5.19 | \$ 36,323.46 |
| 7.12.19 | \$5,479.59 |
| 7.25.19 | \$2,242.41 |
| | <hr/> |
| | \$44,045.46 |

Imprest Account Monthly Transactions - Jul 2019

7/1/2019 through 7/31/2019

| Date | Num | Description | Memo | Amount |
|-----------|------|--|--|-------------------|
| | | | BALANCE 6/30/2019 | 11,008.58 |
| 7/10/2019 | 9289 | Idaho State Tax Commission | June 2019 sales tax | -56.03 |
| 7/10/2019 | 9290 | United Parcel Service | Inv 844407269 | -97.01 |
| 7/10/2019 | 9291 | Kim Parsells | Refund student meal acct. D. Brown | -11.15 |
| 7/10/2019 | 9292 | Rhonda Paulson | Refund student meal acct. S. Paulson | -76.45 |
| 7/10/2019 | 9293 | Huber Action Freight | inv. 3435481 | -9.75 |
| 7/10/2019 | 9294 | Department Of Licensing-Driver Service | Driving records 4 employees | -52.00 |
| 7/10/2019 | 9295 | Cable One | Acct#104618053/Acct#104753934 | -112.95 |
| 7/10/2019 | 9296 | Village Centre Cinemas | Summer school movie/popcorn | -192.00 |
| 7/10/2019 | 9297 | Verizon | Inv. #0325621579 | -1,696.40 |
| 7/10/2019 | 9298 | University Of Idaho | Scholarship - Cody Bloodsworth | -500.00 |
| 7/10/2019 | 9299 | University Of Idaho | Scholarship Lane VanHorn | -250.00 |
| 7/10/2019 | 9300 | University Of Idaho | Scholarship Sydney Inman | -300.00 |
| 7/12/2019 | DEP | Independent School District No 1 | Reimburse Imprest account | 3,991.42 |
| 7/11/2019 | EFT | US Postmaster | Load postage machine | -5,000.00 |
| 7/17/2019 | 9301 | Thane Or Theresa Sydenham | Refund student meal acct. S. Sydenham | -21.50 |
| 7/17/2019 | 9302 | Larry Minden | Refund student meal acct. M. Minden | -31.85 |
| 7/17/2019 | 9303 | Tracy Dahl | Refund student meal acct. A. Dahl | -12.15 |
| 7/17/2019 | 9304 | Joseph Canas | Refund student meal acct. R. Canas | -5.40 |
| 7/17/2019 | 9305 | Brandon Taylor | Refund student meal acct. C. Reuben | -76.10 |
| 7/17/2019 | 9306 | Kelly Ball | Refund student meal acct. J. Ball | -55.00 |
| 7/17/2019 | 9307 | Detroit Marriott @ Renaissance Center | conf. #32M7FHJ5 - April Niemela | -696.55 |
| 7/25/2019 | 9308 | Lillian Bowen | Refund student meal acct. A. Jorgensen | -100.00 |
| 7/25/2019 | 9309 | Angie Stamper | Refund student meal acct. C. Stamper | -32.50 |
| 7/25/2019 | 9310 | Jodell Hoff | Funds for secondary schools cafeteria cash boxes | -350.00 |
| 7/25/2019 | 9311 | Washington State - Dept of Licensing | Driving Records request per attached | -52.00 |
| 7/25/2019 | 9312 | Toby Thill | Reimburse CDL expenses | -181.00 |
| 7/29/2019 | 9313 | United Parcel Service | Inv 844407299 | -233.56 |
| | | | 7/1/2019 - 7/31/2019 | -6,209.93 |
| | | | BALANCE 7/31/2019 | 4,798.65 |
| | | | TOTAL INFLOWS | 3,991.42 |
| | | | TOTAL OUTFLOWS | -10,201.35 |
| | | | NET TOTAL | -6,209.93 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|---------------|--------------|--|----------|
| 6416 | 08/13/2019 | ATLAS SAND & ROCK, I | LEWISTON | ID | RIVER ROCK | 70.49 |
| 6416 | 08/13/2019 | ATLAS SAND & ROCK, I | LEWISTON | ID | RIVER ROCK | 902.86 |
| 6416 | 08/13/2019 | ATLAS SAND & ROCK, I | LEWISTON | ID | RIVER ROCK | 1,091.72 |
| 6416 | 08/13/2019 | ATLAS SAND & ROCK, I | LEWISTON | ID | RIVER ROCK | 503.02 |
| 6417 | 08/13/2019 | BITTERROOT BOLT & CH | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 4.80 |
| 6417 | 08/13/2019 | BITTERROOT BOLT & CH | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 8.40 |
| 6417 | 08/13/2019 | BITTERROOT BOLT & CH | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 28.80 |
| 6418 | 08/13/2019 | BLACK TIP SUPPLY INC | MCCALL | ID | DRYWALL | 27.50 |
| 6418 | 08/13/2019 | BLACK TIP SUPPLY INC | MCCALL | ID | DRYWALL | 1,869.00 |
| 6418 | 08/13/2019 | BLACK TIP SUPPLY INC | MCCALL | ID | DRYWALL | 585.00 |
| 6419 | 08/13/2019 | BLACKS WHOLESALE DIS | BELLEVUE | WA | SUPPLIES FOR JENIFER OFFICE REMODEL | 256.13 |
| 6419 | 08/13/2019 | BLACKS WHOLESALE DIS | BELLEVUE | WA | SUPPLIES FOR JENIFER OFFICE REMODEL | 41.38 |
| 6420 | 08/13/2019 | COLUMBIA ELECTRIC SU | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 114.64 |
| 6420 | 08/13/2019 | COLUMBIA ELECTRIC SU | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 131.73 |
| 6420 | 08/13/2019 | COLUMBIA ELECTRIC SU | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 238.43 |
| 6420 | 08/13/2019 | COLUMBIA ELECTRIC SU | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 197.34 |
| 6420 | 08/13/2019 | COLUMBIA ELECTRIC SU | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 60.61 |
| 6420 | 08/13/2019 | COLUMBIA ELECTRIC SU | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 84.00 |
| 6420 | 08/13/2019 | COLUMBIA ELECTRIC SU | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | -136.00 |
| 6421 | 08/13/2019 | CONSOLIDATED ELECTRI | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 84.15 |
| 6421 | 08/13/2019 | CONSOLIDATED ELECTRI | SAN FRANCISCO | CA | SUPPLIES FOR JENIFER OFFICE REMODEL | 169.10 |
| 6422 | 08/13/2019 | EARLY BIRD SUPPLY | CLARKSTON | WA | SUPPLIES FOR JENIFER OFFICE REMODEL | 33.89 |
| 6422 | 08/13/2019 | EARLY BIRD SUPPLY | CLARKSTON | WA | SUPPLIES FOR JENIFER OFFICE REMODEL | 199.28 |
| 6422 | 08/13/2019 | EARLY BIRD SUPPLY | CLARKSTON | WA | SUPPLIES FOR JENIFER OFFICE REMODEL | 216.54 |
| 6423 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES FOR JENIFER OFFICE REMODEL | 72.38 |
| 6424 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | SUPPLIES FOR SAC BUS LANE | 540.00 |
| 6424 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | SUPPLIES FOR SAC BUS LANE | 236.00 |
| 6425 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 66.00 |
| 6425 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 79.05 |
| 6425 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 239.80 |
| 6425 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 344.05 |
| 6425 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 228.00 |
| 6426 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 58.88 |
| 6426 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 54.30 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|-------------|--------------|--|------------|
| 6426 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 79.96 |
| 6426 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 36.60 |
| 6426 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | SUPPLIES FOR SAC & JENIFER PROJECTS | 80.13 |
| 6427 | 08/13/2019 | HARDWOODS SPECIALTY | RENTON | WA | MAINTENANCE SUPPLIES | 1,775.00 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 22.39 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 50.57 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 63.35 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 84.91 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 35.28 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 35.64 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 107.50 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 96.84 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 44.46 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 18.85 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 35.04 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 17.82 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 20.05 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 10.41 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 11.96 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 32.94 |
| 6428 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | SUPPLIES FOR JENIFER OFFICE REMODEL | 95.83 |
| 6429 | 08/13/2019 | IDAHO DEPT OF CORREC | BOISE | ID | INMATE LABOR | 12,263.40 |
| 6430 | 08/13/2019 | JJ BUILDING SUPPLIES | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 34.10 |
| 6430 | 08/13/2019 | JJ BUILDING SUPPLIES | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 75.34 |
| 6430 | 08/13/2019 | JJ BUILDING SUPPLIES | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 40.39 |
| 6430 | 08/13/2019 | JJ BUILDING SUPPLIES | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 61.99 |
| 6430 | 08/13/2019 | JJ BUILDING SUPPLIES | LEWISTON | ID | SUPPLIES FOR SAC BUS LANE | 50.00 |
| 6431 | 08/13/2019 | LEWISTON, CITY OF | LEWISTON | ID | ELECTRICAL PERMIT | 221.38 |
| 6432 | 08/13/2019 | ML ALBRIGHT & SONS I | LEWISTON | ID | TRI PARTNERSHIP INFRASTRUCTURE PROJECT | 145,574.65 |
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 435.00 |
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 550.00 |
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 609.00 |
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 1,012.50 |
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 377.00 |
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 330.00 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|-------------|--------------|---|-----------|
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 1,002.00 |
| 6433 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | CONCRETE | 870.00 |
| 6434 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | SUPPLIES FOR JENIFER OFFICE REMODEL | 27.54 |
| 6434 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | SUPPLIES FOR JENIFER OFFICE REMODEL | 7.07 |
| 6434 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | PAINT | 172.40 |
| 6434 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | PAINT | 632.33 |
| 6435 | 08/13/2019 | SKELTONS | LEWISTON | ID | CARPET FOR JENIFER REMODEL | 8,379.08 |
| 6435 | 08/13/2019 | SKELTONS | LEWISTON | ID | CARPET FOR JENIFER REMODEL | 2,146.52 |
| 6435 | 08/13/2019 | SKELTONS | LEWISTON | ID | FLOOR LEVELING & PREP | 2,363.82 |
| 6435 | 08/13/2019 | SKELTONS | LEWISTON | ID | FLOOR LEVELING & PREP | 244.65 |
| 6436 | 08/13/2019 | SPOKANE HARDWARE SUP | SPOKANE | WA | FILE DRAWER SLIDES | 240.40 |
| 6437 | 08/13/2019 | UNITED RENTALS INC | LOS ANGELES | CA | ROLLER RENTAL | 401.80 |
| 6437 | 08/13/2019 | UNITED RENTALS INC | LOS ANGELES | CA | ROLLER RENTAL | 125.00 |
| 6437 | 08/13/2019 | UNITED RENTALS INC | LOS ANGELES | CA | DRUM ROLLER RENTAL | 781.44 |
| 6438 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | TRUNCATED DOMES | 263.96 |
| 6439 | 08/13/2019 | WESTERN STATES EQUIP | SEATTLE | WA | TRACK EXCAVATOR RENTAL | 756.50 |
| 6439 | 08/13/2019 | WESTERN STATES EQUIP | SEATTLE | WA | TRACK EXCAVATOR RENTAL | 1,260.50 |
| 6440 | 08/13/2019 | WESTERN CONSTRUCTION | LEWISTON | ID | GRAVEL FOR SAC BUS LANE | 255.01 |
| 6440 | 08/13/2019 | WESTERN CONSTRUCTION | LEWISTON | ID | GRAVEL FOR SAC BUS LANE | 845.91 |
| 6440 | 08/13/2019 | WESTERN CONSTRUCTION | LEWISTON | ID | GRAVEL FOR SAC BUS LANE | 235.82 |
| 6440 | 08/13/2019 | WESTERN CONSTRUCTION | LEWISTON | ID | GRAVEL FOR SAC BUS LANE | 36.54 |
| 6441 | 08/13/2019 | WILBERT PRECAST INC | SPOKANE | WA | SUPPLIES | 525.00 |
| 6442 | 08/13/2019 | WINDOWS DOORS & MORE | LEWISTON | ID | DOORS | 12,163.00 |
| 6442 | 08/13/2019 | WINDOWS DOORS & MORE | LEWISTON | ID | INTERIOR DOORS | 1,666.00 |
| 6443 | 08/13/2019 | ZIGGY'S | SPOKANE | WA | SPRAY TEXTURE | 52.77 |
| 6443 | 08/13/2019 | ZIGGY'S | SPOKANE | WA | SPRAY TEXTURE | 97.23 |
| 118245 | 08/13/2019 | A-I COMPRESSED GASES | SPOKANE | WA | BATTERIES | 474.48 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 153.95 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES & SPLITTERS | 118.95 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 126.70 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 1,538.33 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 3,052.80 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 347.45 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 122.45 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 262.70 |
| 118246 | 08/13/2019 | ACP DIRECT INC | DALLAS | TX | HEADPHONES | 122.45 |
| 118247 | 08/13/2019 | ADVANCED FIRE PROTEC | LEWISTON | ID | MATERIALS & LABOR-CAMELOT OVEN | 548.19 |
| 118248 | 08/13/2019 | AG PARTS - ASSETGENI | GREENSBURG | PA | CHROMEBOOK PARTS | 366.10 |
| 118249 | 08/13/2019 | AGPRO | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 3.75 |
| 118249 | 08/13/2019 | AGPRO | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 29.44 |
| 118250 | 08/13/2019 | ALLWEST TESTING & EN | HAYDEN | ID | TESTING SERVICES - LHS & LTBC CONSTRUCTION | 8,996.50 |
| 118250 | 08/13/2019 | ALLWEST TESTING & EN | HAYDEN | ID | TESTING SERVICES - LHS & LTBC CONSTRUCTION | 9,537.75 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | LASERJET MAINTENANCE KIT | 229.98 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | SPACE HEATER | -30.98 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | WHO MOVED MY CHEESE BOOK | 14.24 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | SPACE HEATER | 33.47 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | DON'T DITCH THAT TECH (BOOK) | 30.94 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | BOOKS | 90.56 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | PLANNER | 42.53 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|-------------------|--------------|--------------------------------------|----------|
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | BOOKS | 167.04 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | CALCULATOR | 61.99 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | TONER | 114.00 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | CLASSROOM SUPPLIES | 67.50 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | PLANK SETS | 179.90 |
| 118251 | 08/13/2019 | AMAZON | ATLANTA | GA | CLASSROOM SUPPLIES | 15.99 |
| 118252 | 08/13/2019 | AMERICAN INSTITUTE O | BOONE | IA | AUDIT GUIDE | 162.30 |
| 118253 | 08/13/2019 | APPERSON | CERRITOS | CA | GRADEMASTER | 278.26 |
| 118254 | 08/13/2019 | APPLIED IND TECH | PASADENA | CA | MAINTENANCE SUPPLIES 2019-2020 | 106.88 |
| 118255 | 08/13/2019 | ARBITRAGE COMPLIANCE | GREENWOOD VILLAGE | CO | ANNUAL REBATE CALCULATION | 600.00 |
| 118256 | 08/13/2019 | ARLINT, AMY | LEWISTON | ID | CREDIT REIMBURSEMENT | 1,560.00 |
| 118257 | 08/13/2019 | ASCD | PHILADELPHIA | PA | MEMBERSHIP FOR KIM EIMERS | 89.00 |
| 118258 | 08/13/2019 | ASSOC FOR MIDDLE LEV | WESTERVILLE | OH | MEMBERSHIP RENEWAL | 99.97 |
| 118259 | 08/13/2019 | ATTANASIO & ASSOCIAT | MIDDLE VILLAGE | NY | LUCY CALKINS' UNITS OF STUDY | 458.21 |
| 118260 | 08/13/2019 | AUTO PAINT AND PARTS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 23.04 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 109.02 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 78.73 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | -352.62 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 352.62 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 87.52 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 323.02 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 404.42 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 27.56 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 227.33 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 186.21 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 110.52 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 39.40 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 230.62 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 39.40 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 9.76 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 299.32 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 272.68 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | -223.80 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES 2019-2020 | 865.16 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | MAINTENANCE SUPPLIES | 102.27 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|--------------|--------------|--|-----------|
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | 2019-2020 MAINTENANCE SUPPLIES | 80.82 |
| 118261 | 08/13/2019 | AUTO-RAIN/SITEONE LA | CHICAGO | IL | 2019-2020 MAINTENANCE SUPPLIES | 64.23 |
| 118262 | 08/13/2019 | BAJEMA, KENNETH | WASHOUGAL | WA | 2019-2020 WHEELCHAIR | 200.00 |
| 118263 | 08/13/2019 | BARGREEN ELLINGSON | SPOKANE | WA | CAFETERIA KITCHEN SUPPLIES | 209.52 |
| 118264 | 08/13/2019 | BAUDVILLE | GRAND RAPIDS | MI | CLASSROOM SUPPLIES | 126.72 |
| 118265 | 08/13/2019 | BEDFORD - VHPS | ATLANTA | GA | AMERICAN GOVT TEXTBOOKS | 564.62 |
| 118265 | 08/13/2019 | BEDFORD - VHPS | ATLANTA | GA | AMERICAN GOVT TEXTBOOKS | 1,500.00 |
| 118265 | 08/13/2019 | BEDFORD - VHPS | ATLANTA | GA | AMERICAN GOVT TEXTBOOKS | 5,744.09 |
| 118266 | 08/13/2019 | BIEKER BENDER, JULIE | LEWISTON | ID | CREDIT REIMBURSEMENT | 120.00 |
| 118267 | 08/13/2019 | BITTERROOT BOLT & CH | LEWISTON | ID | 2018-2019 MAINT & TRANSP SUPPLIES | 51.20 |
| 118267 | 08/13/2019 | BITTERROOT BOLT & CH | LEWISTON | ID | 2019-2020 MAINT & TRANSP SUPPLIES | 31.67 |
| 118267 | 08/13/2019 | BITTERROOT BOLT & CH | LEWISTON | ID | 2019-2020 MAINT & TRANSP SUPPLIES | 31.97 |
| 118267 | 08/13/2019 | BITTERROOT BOLT & CH | LEWISTON | ID | 2019-2020 MAINT & TRANSP SUPPLIES | 14.62 |
| 118268 | 08/13/2019 | BJORKLUND, M | LEWISTON | ID | 2019-2020 MILEAGE | 99.76 |
| 118269 | 08/13/2019 | BLACKBOARD INC | PITTSBURGH | PA | BLACKBOARD CONNECT SERVICE | 10,575.00 |
| 118270 | 08/13/2019 | BLACKS WHOLESALE DIS | BELLEVEUE | WA | 2019-2020 MAINTENANCE SUPPLIES | 151.97 |
| 118270 | 08/13/2019 | BLACKS WHOLESALE DIS | BELLEVEUE | WA | 2019-2020 MAINTENANCE SUPPLIES | 101.31 |
| 118270 | 08/13/2019 | BLACKS WHOLESALE DIS | BELLEVEUE | WA | 2019-2020 MAINTENANCE SUPPLIES | 388.15 |
| 118270 | 08/13/2019 | BLACKS WHOLESALE DIS | BELLEVEUE | WA | 2019-2020 MAINTENANCE SUPPLIES | 354.60 |
| 118271 | 08/13/2019 | BLUE RIBBON LINEN CO | LEWISTON | ID | 2019-2020 TRANSP & CUSTODIAL SUPPLIES | 60.90 |
| 118271 | 08/13/2019 | BLUE RIBBON LINEN CO | LEWISTON | ID | 2019-2020 TRANSP & CUSTODIAL SUPPLIES | 60.90 |
| 118271 | 08/13/2019 | BLUE RIBBON LINEN CO | LEWISTON | ID | 2019-2020 TRANSP & CUSTODIAL SUPPLIES | 60.90 |
| 118271 | 08/13/2019 | BLUE RIBBON LINEN CO | LEWISTON | ID | 2019-2020 TRANSP & CUSTODIAL SUPPLIES | 60.90 |
| 118271 | 08/13/2019 | BLUE RIBBON LINEN CO | LEWISTON | ID | 2019-2020 TRANSP & CUSTODIAL SUPPLIES | 60.90 |
| 118272 | 08/13/2019 | BMI EDUCATIONAL SERV | DAYTON | NJ | 2019-2020 BOOKS | 65.14 |
| 118273 | 08/13/2019 | BOWMAN, LAUREN | MOSCOW | ID | CREDIT REIMBURSEMENT | 150.00 |
| 118274 | 08/13/2019 | BROWN-HAYES, SARAH | LEWISTON | ID | BI SERVICES 6/17/19 - 6/26/19 ESY | 528.00 |
| 118274 | 08/13/2019 | BROWN-HAYES, SARAH | LEWISTON | ID | BI SERVICES 7/01/19 - 7/10/19 ESY | 363.00 |
| 118275 | 08/13/2019 | BRYSON SALES & SERVI | EVERETT | WA | 2019-2020 TRANSPORTATION SUPPLIES | 263.85 |
| 118275 | 08/13/2019 | BRYSON SALES & SERVI | EVERETT | WA | 2019-2020 TRANSPORTATION SUPPLIES | 263.85 |
| 118275 | 08/13/2019 | BRYSON SALES & SERVI | EVERETT | WA | 2019-2020 TRANSPORTATION SUPPLIES | 75.17 |
| 118276 | 08/13/2019 | CAROLINA BIOLOGICAL | CHARLOTTE | NC | 2019-2020 LAB SUPPLIES | 88.87 |
| 118276 | 08/13/2019 | CAROLINA BIOLOGICAL | CHARLOTTE | NC | LAB SUPPLIES | 5,071.60 |
| 118277 | 08/13/2019 | CARPER, KARLA | LEWISTON | ID | TRAVEL REIMBURSEMENT | 190.89 |
| 118278 | 08/13/2019 | CARSON-DELLOSA PUBLI | DALLAS | TX | CLASSROOM SUPPLIES | 32.98 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|----------------|--------------|---|------------|
| 118279 | 08/13/2019 | CAXTON PRINTER | CALDWELL | ID | TEXTBOOKS | 466.59 |
| 118280 | 08/13/2019 | CENTENNIAL HOTEL SPO | SPOKANE | WA | LODGING-M.WELLS, C.KOLB, K.CARPER | 505.71 |
| 118280 | 08/13/2019 | CENTENNIAL HOTEL SPO | SPOKANE | WA | LODGING-M.WELLS, C.KOLB, K.CARPER | 539.31 |
| 118280 | 08/13/2019 | CENTENNIAL HOTEL SPO | SPOKANE | WA | LODGING-M.WELLS, C.KOLB, K.CARPER | 539.31 |
| 118281 | 08/13/2019 | CENTRAL ORCHARDS SEW | LEWISTON | ID | SEWER SERVICES 2019-2020 | 303.08 |
| 118282 | 08/13/2019 | CENTRAL RESTAURANT P | INDIANAPOLIS | IN | CAFETERIA KITCHEN SUPPLIES | 1,744.95 |
| 118283 | 08/13/2019 | CHEMETRICS INC | MIDLAND | VA | LAB SUPPLIES | 480.23 |
| 118284 | 08/13/2019 | CLARK COMMUNICATIONS | LEWISTON | ID | RADIO REPAIRS 2019-2020 | 10.00 |
| 118285 | 08/13/2019 | CLASSROOM FRIENDLY S | PINNACLE | NC | REPLACEMENT BLADES | 22.99 |
| 118285 | 08/13/2019 | CLASSROOM FRIENDLY S | PINNACLE | NC | PENCIL SHARPENERS & RPLCMNT BLADES | 307.84 |
| 118286 | 08/13/2019 | CLAY ART CENTER INC | TACOMA | WA | CLAY & CONES | 1,141.96 |
| 118287 | 08/13/2019 | CLEARWATER SPRINKLER | LEWISTON | ID | BACKFLOW TESTING-SPRINKLER SYSTEMS | 1,277.90 |
| 118287 | 08/13/2019 | CLEARWATER SPRINKLER | LEWISTON | ID | CHECK TEST-MCSORLEY SPRINKLER SYSTEM | 55.00 |
| 118287 | 08/13/2019 | CLEARWATER SPRINKLER | LEWISTON | ID | CHECK TEST-MCSORLEY SPRINKLER SYSTEM | 65.00 |
| 118288 | 08/13/2019 | CLEARWATER COMPOSTIN | MOSCOW | ID | YARD WASTE DISPOSAL 2019-2020 | 99.12 |
| 118289 | 08/13/2019 | CLEMENTS BROWN AND M | LEWISTON | ID | LEGAL CONSULTING | 555.00 |
| 118290 | 08/13/2019 | COLEMAN OIL CO | LEWISTON | ID | DIESEL FUEL & GAS 2019-2020 | 1,583.18 |
| 118290 | 08/13/2019 | COLEMAN OIL CO | LEWISTON | ID | DIESEL FUEL & GAS 2019-2020 | 278.62 |
| 118290 | 08/13/2019 | COLEMAN OIL CO | LEWISTON | ID | DIESEL FUEL & GAS 2019-2020 | 1,087.56 |
| 118290 | 08/13/2019 | COLEMAN OIL CO | LEWISTON | ID | DIESEL FUEL & GAS 2019-2020 | 2,592.65 |
| 118291 | 08/13/2019 | COMMERCIAL TIRE, INC | MERIDIAN | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 499.00 |
| 118292 | 08/13/2019 | COMMITTEE FOR CHILDR | SEATTLE | WA | SECOND STEP KINDERGARTEN KIT | 459.00 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | CYBERDATA SPEAKER MOUNTS | 2,734.45 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | PHONE SYSTEM & SWITCHES | 123,721.32 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | PHONE SYSTEM EQUIPMENT | 11,768.82 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | ALGO SIP AUDIO ALERTER | 3,852.55 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | LHS/LTEC SPEAKERS - CLOCKS | 121,110.67 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | DOOR POSITION SENSORS | 1,920.66 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | VARIPHY INSIGHT | 12,565.00 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | INFORMACAST FUSION | 22,602.63 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | CISCO ISR 4331 UC BUNDLE | 3,374.08 |
| 118293 | 08/13/2019 | COMPUNET INC | SALT LAKE CITY | UT | WHITMAN INTERIOR CAMERAS | 8,396.26 |
| 118294 | 08/13/2019 | CONSOLIDATED ELECTRI | SAN FRANCISCO | CA | MAINTENANCE SUPPLIES 2019-2020 | 26.74 |
| 118294 | 08/13/2019 | CONSOLIDATED ELECTRI | SAN FRANCISCO | CA | MAINTENANCE SUPPLIES 2019-2020 | 23.58 |
| 118294 | 08/13/2019 | CONSOLIDATED ELECTRI | SAN FRANCISCO | CA | MAINTENANCE SUPPLIES 2019-2020 | 44.54 |
| 118294 | 08/13/2019 | CONSOLIDATED ELECTRI | SAN FRANCISCO | CA | MAINTENANCE SUPPLIES 2019-2020 | 77.00 |
| 118294 | 08/13/2019 | CONSOLIDATED ELECTRI | SAN FRANCISCO | CA | MAINTENANCE SUPPLIES 2019-2020 | 199.99 |
| 118295 | 08/13/2019 | CONSTRUCTIVE PLAYTHI | GRANDVIEW | MO | WALKING ROPE | 29.94 |
| 118296 | 08/13/2019 | COSTCO/CITI CARDS | PHOENIX | AZ | BINDERS | 131.93 |
| 118296 | 08/13/2019 | COSTCO/CITI CARDS | PHOENIX | AZ | DISINFECTING WIPES | 1,485.30 |
| 118296 | 08/13/2019 | COSTCO/CITI CARDS | PHOENIX | AZ | STORAGE TOTES | 2,995.00 |
| 118297 | 08/13/2019 | CURRICULUM ASSOCIATE | ATLANTA | GA | QUICK WORD HANDBOOKS | 272.72 |
| 118297 | 08/13/2019 | CURRICULUM ASSOCIATE | ATLANTA | GA | HANDBOOKS FOR EVERYDAY | 151.37 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|--------------|--------------|--|----------|
| | | | | | WRITERS | |
| 118298 | 08/13/2019 | DAVIS, ANA | LEWISTON | ID | CREDIT REIMBURSEMENT | 1,533.00 |
| 118299 | 08/13/2019 | DAXWELL | HOUSTON | TX | FOOD SERVICE PAPER BID #19-05 | 1,321.40 |
| 118300 | 08/13/2019 | DECKER EQUIPMENT | VASSAR | MI | BASE GLIDES | 114.92 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 8.72 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 94.08 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 94.70 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 65.34 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 72.39 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 359.23 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 562.97 |
| 118301 | 08/13/2019 | DELTA EDUCATION | CHICAGO | IL | CLASSROOM SUPPLIES | 12.05 |
| 118302 | 08/13/2019 | DEMCO INC | MADISON | WI | LIBRARY SUPPLIES | 211.48 |
| 118302 | 08/13/2019 | DEMCO INC | MADISON | WI | LIBRARY SUPPLIES | 481.24 |
| 118303 | 08/13/2019 | DES MOINES MARRIOTT | DES MOINES | IA | LODGING - PLC CONFERENCE | 2,419.20 |
| 118304 | 08/13/2019 | DICK BLICK COMPANY | CHICAGO | IL | ART SUPPLIES | 63.00 |
| 118304 | 08/13/2019 | DICK BLICK COMPANY | CHICAGO | IL | ART SUPPLIES | 2,181.88 |
| 118304 | 08/13/2019 | DICK BLICK COMPANY | CHICAGO | IL | ART SUPPLIES | 3,113.76 |
| 118305 | 08/13/2019 | DISCOUNT SCHOOL SUPP | CAROL STREAM | IL | TEMPERA PAINT | 37.93 |
| 118305 | 08/13/2019 | DISCOUNT SCHOOL SUPP | CAROL STREAM | IL | CLASSROOM SUPPLIES | 86.71 |
| 118305 | 08/13/2019 | DISCOUNT SCHOOL SUPP | CAROL STREAM | IL | CLASSROOM SUPPLIES | 52.54 |
| 118305 | 08/13/2019 | DISCOUNT SCHOOL SUPP | CAROL STREAM | IL | EASY SQUEEZE TWEEZERS | 20.39 |
| 118306 | 08/13/2019 | DONALDSON, ROBERT | LEWISTON | ID | TRAVEL REIMBURSEMENT | 380.30 |
| 118307 | 08/13/2019 | DOTSON, ELIZABETH | LEWISTON | ID | TRAVEL REIMBURSEMENT | 616.44 |
| 118308 | 08/13/2019 | EAI EDUCATION ERIC A | BOSTON | MA | CLASSROOM SUPPLIES | 793.10 |
| 118309 | 08/13/2019 | EBSCO ACCOUNTS RECEI | DALLAS | TX | MAGAZINE SUBSCRIPTIONS | 424.88 |
| 118309 | 08/13/2019 | EBSCO ACCOUNTS RECEI | DALLAS | TX | MAGAZINE SUBSCRIPTIONS | -10.00 |
| 118310 | 08/13/2019 | EDCLUB INC | WASHINGTON | DC | TYPINGCLUB STUDENT LICENSES | 5,225.00 |
| 118311 | 08/13/2019 | EMS LINQ INC | ATLANTA | GA | ISITE SUPPORT-SNAF WEBSITE | 995.00 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 41.79 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 65.42 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 26.32 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 13.23 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 15.82 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 10.18 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 26.93 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 16.98 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 4.97 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 51.80 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 20.48 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 3.05 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 10.14 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020 | 15.29 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|-------------|--------------|-----------------------------|----------|
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | MAINT, TRANSP & CUSTODIAL | 10.75 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | MAINT, TRANSP & CUSTODIAL | 8.48 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | MAINT, TRANSP & CUSTODIAL | 66.25 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | MAINT, TRANSP & CUSTODIAL | 57.78 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | MAINT, TRANSP & CUSTODIAL | 17.83 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | MAINT, TRANSP & CUSTODIAL | 31.42 |
| 118312 | 08/13/2019 | ERB HARDWARE | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | MAINT, TRANSP & CUSTODIAL | 13.16 |
| 118313 | 08/13/2019 | FASTSIGNS OF LEWISTO | LEWISTON | ID | SUPPLIES 2019-2020 | |
| | | | | | ALUMINUM SIGNS | 815.48 |
| 118314 | 08/13/2019 | FENTER, ELISABETH | LEWISTON | ID | REIMBURSEMENT | 79.44 |
| 118314 | 08/13/2019 | FENTER, ELISABETH | LEWISTON | ID | REIMBURSEMENT | 99.88 |
| 118315 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | MAINTENANCE SUPPLIES | 153.18 |
| | | | | | 2019-2020 | |
| 118315 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | MAINTENANCE SUPPLIES | 662.05 |
| | | | | | 2019-2020 | |
| 118315 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | MAINTENANCE SUPPLIES | 597.05 |
| | | | | | 2019-2020 | |
| 118315 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | MAINTENANCE SUPPLIES | 218.00 |
| | | | | | 2019-2020 | |
| 118315 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | MAINTENANCE SUPPLIES | 243.34 |
| | | | | | 2019-2020 | |
| 118315 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | MAINTENANCE SUPPLIES | 387.46 |
| | | | | | 2019-2020 | |
| 118315 | 08/13/2019 | FERGUSON ENTERPRISES | DALLAS | TX | MAINTENANCE SUPPLIES | 126.55 |
| | | | | | 2019-2020 | |
| 118316 | 08/13/2019 | FIRST STEP INTERNET | MOSCOW | ID | INTERNET SERVICE 2019-2020 | 1,200.00 |
| 118317 | 08/13/2019 | FLINN SCIENTIFIC, IN | CHICAGO | IL | LAB SUPPLIES | 964.96 |
| 118317 | 08/13/2019 | FLINN SCIENTIFIC, IN | CHICAGO | IL | LAB SUPPLIES | 415.12 |
| 118317 | 08/13/2019 | FLINN SCIENTIFIC, IN | CHICAGO | IL | LAB SUPPLIES | 990.97 |
| 118317 | 08/13/2019 | FLINN SCIENTIFIC, IN | CHICAGO | IL | LAB SUPPLIES | 276.95 |
| 118317 | 08/13/2019 | FLINN SCIENTIFIC, IN | CHICAGO | IL | LAB SUPPLIES | 29.55 |
| 118318 | 08/13/2019 | FOLLETT SCHOOL SOLUT | CHICAGO | IL | WRITE SOURCE BOOKS | 14.85 |
| 118318 | 08/13/2019 | FOLLETT SCHOOL SOLUT | CHICAGO | IL | LIBRARY BOOKS | 3,190.49 |
| 118318 | 08/13/2019 | FOLLETT SCHOOL SOLUT | CHICAGO | IL | LIBRARY BOOKS | 1,066.79 |
| 118318 | 08/13/2019 | FOLLETT SCHOOL SOLUT | CHICAGO | IL | LIBRARY BOOKS | 196.66 |
| 118319 | 08/13/2019 | FOOD SERVICES OF AME | SPOKANE | WA | FOOD SERVICE PAPER PRODUCTS | 2,769.28 |
| | | | | | BID #19-05 | |
| 118319 | 08/13/2019 | FOOD SERVICES OF AME | SPOKANE | WA | FOOD SERVICE PAPER PRODUCTS | 906.97 |
| | | | | | BID #19-05 | |
| 118319 | 08/13/2019 | FOOD SERVICES OF AME | SPOKANE | WA | FOOD SVC INVENTORY | 484.10 |
| 118319 | 08/13/2019 | FOOD SERVICES OF AME | SPOKANE | WA | FOOD SVC INVENTORY | 1,163.25 |
| 118320 | 08/13/2019 | FREIGHTLINER NW | PACIFIC | WA | TRANSPORTATION SUPPLIES | 12.98 |
| | | | | | 2019-2020 | |
| 118321 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | MAINT & TRANSP SUPPLIES | 49.20 |
| | | | | | 2019-2020 | |
| 118321 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | MAINT & TRANSP SUPPLIES | 90.00 |
| | | | | | 2019-2020 | |
| 118321 | 08/13/2019 | GATEWAY MATERIALS & | LEWISTON | ID | MAINT & TRANSP SUPPLIES | 22.96 |
| | | | | | 2019-2020 | |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|----------------|--------------|--|----------|
| 118322 | 08/13/2019 | GLENN, DELILAH | LEWISTON | ID | TRAVEL REIMBURSEMENT | 512.96 |
| 118323 | 08/13/2019 | GOPHER SPORT | MINNEAPOLIS | MN | PE SUPPLIES | 771.91 |
| 118323 | 08/13/2019 | GOPHER SPORT | MINNEAPOLIS | MN | PE EQUIPMENT | 6,080.23 |
| 118323 | 08/13/2019 | GOPHER SPORT | MINNEAPOLIS | MN | PE EQUIPMENT | 760.01 |
| 118323 | 08/13/2019 | GOPHER SPORT | MINNEAPOLIS | MN | PE EQUIPMENT | -6.74 |
| 118323 | 08/13/2019 | GOPHER SPORT | MINNEAPOLIS | MN | PE EQUIPMENT | 203.81 |
| 118323 | 08/13/2019 | GOPHER SPORT | MINNEAPOLIS | MN | PE EQUIPMENT | 6.74 |
| 118324 | 08/13/2019 | GRAINGER, W W, INC | KANSAS CITY | MO | MAINTENANCE SUPPLIES | 580.69 |
| 118324 | 08/13/2019 | GRAINGER, W W, INC | KANSAS CITY | MO | MAINTENANCE SUPPLIES | 580.69 |
| 118324 | 08/13/2019 | GRAINGER, W W, INC | KANSAS CITY | MO | MAINTENANCE SUPPLIES | 580.69 |
| 118324 | 08/13/2019 | GRAINGER, W W, INC | KANSAS CITY | MO | MAINTENANCE SUPPLIES | -580.69 |
| 118324 | 08/13/2019 | GRAINGER, W W, INC | KANSAS CITY | MO | MAINTENANCE SUPPLIES | -580.69 |
| 118325 | 08/13/2019 | GRAND HYATT SAN ANTO | SAN ANTONIO | TX | LODGING - PLC CONFERENCE | 4,091.45 |
| 118326 | 08/13/2019 | GREEAR, JOANNE | MOSCOW | ID | TRAVEL REIMBURSEMENT | 134.77 |
| 118326 | 08/13/2019 | GREEAR, JOANNE | MOSCOW | ID | REIMBURSEMENT | 134.00 |
| 118327 | 08/13/2019 | GUARDIAN HEATING & A | LEWISTON | ID | SHEET METAL ADAPTER | 453.40 |
| 118327 | 08/13/2019 | GUARDIAN HEATING & A | LEWISTON | ID | SUPPLIES FOR DUCT SOCKS | 532.01 |
| 118327 | 08/13/2019 | GUARDIAN HEATING & A | LEWISTON | ID | BLOWER WHEEL FOR GAS FURNACE | 117.04 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019 | 58.85 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (WHITMAN) 2018-2019 | 18.34 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019 | 56.88 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019 | 1.29 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (PRINTSHOP) | 552.59 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | FAX MAINTENANCE (C/S) 2018-2019 | 3.16 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (WHITMAN) 2018-2019 | 15.34 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (PRINTSHOP) 2018-2019 | 569.71 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (TRANSP) 2018-2019 | 17.47 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (MAINT) 2018-2019 | 3.19 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (C/S) 2018-2019 | 144.44 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (PRINTSHOP) 2018-2019 | 294.64 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (CRC) 2018-2019 | 200.39 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (CNTTR) 2018-2019 | 273.86 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (LHS WORKROOM 2A4A) | 64.82 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (TAC) 2018-2019 | 13.75 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER (MCSORLEY) | 18.33 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019 | 9.26 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019 | 10.08 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTE | SPOKANE VALLEY | WA | COPIER MAINTENANCE | 20.05 |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|------------------------|----------------|--------------|--|----------|
| 118328 | 08/13/2019 | H & H BUSINESS SYSTEMS | SPOKANE VALLEY | WA | (CENTENNIAL) 2018-2019 COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019 | 109.56 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTEMS | SPOKANE VALLEY | WA | COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019 | 36.94 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTEMS | SPOKANE VALLEY | WA | COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019 | 25.75 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTEMS | SPOKANE VALLEY | WA | COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019 | 41.67 |
| 118328 | 08/13/2019 | H & H BUSINESS SYSTEMS | SPOKANE VALLEY | WA | COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019 | 99.10 |
| 118329 | 08/13/2019 | HAAG, RACHELLE | LEWISTON | ID | CREDIT REIMBURSEMENT | 120.00 |
| 118330 | 08/13/2019 | HAHN RENTAL CENTER I | LEWISTON | ID | PORTABLE RESTROOM RENTALS 2018-2019 | 40.00 |
| 118330 | 08/13/2019 | HAHN RENTAL CENTER I | LEWISTON | ID | MAINTENANCE RENTALS 2019-2020 | 40.00 |
| 118330 | 08/13/2019 | HAHN RENTAL CENTER I | LEWISTON | ID | MAINTENANCE RENTALS 2019-2020 | 1,174.25 |
| 118330 | 08/13/2019 | HAHN RENTAL CENTER I | LEWISTON | ID | MAINTENANCE RENTALS 2019-2020 | 40.00 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES | 602.89 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 88.00 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 26.32 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 16.48 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 33.48 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 15.31 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 20.97 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 17.11 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 44.00 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 41.04 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 3.43 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 170.42 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 28.31 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 35.62 |
| 118331 | 08/13/2019 | HAHN SUPPLY INC | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 59.80 |
| 118332 | 08/13/2019 | HAHN TOOL SERVICE IN | LEWISTON | ID | MAINTENANCE REPAIRS 2019-2020 | 23.00 |
| 118333 | 08/13/2019 | HAMPTON INN & SUITES | NAMPA | ID | LODGING FOR J.SCHACHER-TECH WORKSHOP | 387.00 |
| 118334 | 08/13/2019 | HANSEN, LANCE | LEWISTON | ID | TRAVEL REIMBURSEMENT | 371.09 |
| 118335 | 08/13/2019 | HAPPY DAY CORPORATIO | LEWISTON | ID | CATERING-7/08/19 BOARD MTG | 447.05 |
| 118335 | 08/13/2019 | HAPPY DAY CORPORATIO | LEWISTON | ID | BOXED LUNCHESES FOR SCHOOL SAFETY TRAINING | 505.89 |
| 118336 | 08/13/2019 | HARLOW'S BUS SALES, | ROLETTE | ND | TRANSPORTATION SUPPLIES 2018-2019 | 107.03 |
| 118336 | 08/13/2019 | HARLOW'S BUS SALES, | ROLETTE | ND | TRANSPORTATION SUPPLIES | 32.91 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|----------------|--------------|---|----------|
| | | | | | 2019-2020 | |
| 118336 | 08/13/2019 | HARLOW'S BUS SALES, | ROLETTE | ND | TRANSPORTATION SUPPLIES | 103.87 |
| | | | | | 2019-2020 | |
| 118336 | 08/13/2019 | HARLOW'S BUS SALES, | ROLETTE | ND | TRANSPORTATION SUPPLIES | 392.34 |
| | | | | | 2019-2020 | |
| 118337 | 08/13/2019 | HAWKINS, CRYSTAL | LEWISTON | ID | CREDIT REIMBURSEMENT | 239.00 |
| 118338 | 08/13/2019 | HEARTLAND PAYMENT SY | JEFFERSONVILLE | IN | MOSAIC END OF YEAR PROCEDURE | 450.00 |
| 118339 | 08/13/2019 | HEINEMANN | CHICAGO | IL | UNITS OF STUDY | 262.90 |
| 118339 | 08/13/2019 | HEINEMANN | CHICAGO | IL | TEACHING WITH MATHEMATICAL ARGUMENT BOOKS | 375.45 |
| | | | | | 2019-2020 | |
| 118339 | 08/13/2019 | HEINEMANN | CHICAGO | IL | THE READING STRATEGIES BOOK | 521.95 |
| 118340 | 08/13/2019 | HELT, KATHRYN | LEWISTON | ID | MILEAGE | 18.61 |
| 118340 | 08/13/2019 | HELT, KATHRYN | LEWISTON | ID | MILEAGE | 3.30 |
| 118341 | 08/13/2019 | HIGH COUNTRY AUTOMOT | LEWISTON | ID | TRANSPORTATION PARTS | 99.84 |
| | | | | | 2019-2020 | |
| 118342 | 08/13/2019 | HILTON SALT LAKE CIT | SALT LAKE CITY | UT | LODGING - PLC CONFERENCE | 3,329.25 |
| 118343 | 08/13/2019 | HOFF, JODELL | LEWISTON | ID | MILEAGE | 28.54 |
| 118343 | 08/13/2019 | HOFF, JODELL | LEWISTON | ID | TRAVEL REIMBURSEMENT | 435.22 |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | 20.81 |
| | | | | | 2019-2020 | |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | 15.97 |
| | | | | | 2019-2020 | |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | 26.00 |
| | | | | | 2019-2020 | |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | -27.48 |
| | | | | | 2019-2020 | |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | 53.48 |
| | | | | | 2019-2020 | |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | 34.06 |
| | | | | | 2019-2020 | |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | 5.97 |
| | | | | | 2019-2020 | |
| 118344 | 08/13/2019 | HOME DEPOT CREDIT SE | COLUMBUS | OH | MAINT & CUSTODIAL SUPPLIES | 24.97 |
| | | | | | 2019-2020 | |
| 118345 | 08/13/2019 | HOUGHTON MIFFLIN REC | CHICAGO | IL | SYSTEM 44 NEXT GENERATION | 510.00 |
| 118346 | 08/13/2019 | I LOVE U GUYS FOUNDA | CONIFER | CO | SPEAKER ENGAGEMENT | 7,000.00 |
| 118347 | 08/13/2019 | IDAHO DEPT OF CORREC | BOISE | ID | INMATE LABOR | 1,556.25 |
| 118348 | 08/13/2019 | IDAHO DIGITAL LEARNI | BOISE | ID | SUMMER 19 FLEX | 150.00 |
| 118348 | 08/13/2019 | IDAHO DIGITAL LEARNI | BOISE | ID | SUMMER 19 FLEX | 200.00 |
| 118348 | 08/13/2019 | IDAHO DIGITAL LEARNI | BOISE | ID | SUMMER 19 FLEX | 375.00 |
| 118349 | 08/13/2019 | IDAHO ICE | MOSCOW | ID | COOLER RENTAL | 15.90 |
| 118349 | 08/13/2019 | IDAHO ICE | MOSCOW | ID | COOLER RENTAL 2019-2020 | 15.90 |
| 118349 | 08/13/2019 | IDAHO ICE | MOSCOW | ID | COOLER RENTAL 2019-2020 | 15.90 |
| 118350 | 08/13/2019 | IDAHO SCHOOL BOARDS | BOISE | ID | SUMMER INSTITUTE REGISTRATION | 350.00 |
| 118351 | 08/13/2019 | IDAHO SCHOOL DISTRIC | BOISE | ID | MEMBERSHIP DUES | 50.00 |
| 118352 | 08/13/2019 | IDAHO TRUCK SALES | LEWISTON | ID | PARTS | 37.88 |
| 118353 | 08/13/2019 | IMAGINE BEHAVIORAL & | GREEN BAY | WI | BI SERVICES 6/11/19 - 6/27/19 | 627.00 |
| | | | | | ESY | |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REPLENISH POSTAGE METER | 5,000.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | FREIGHT | 233.56 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REIMB CDL | 181.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | DRIVING RECORD REQUESTS | 52.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | SECONDARY CAFETERIA CASH BOXES | 350.00 |
| | | | | | 2019-2020 | |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | PLC CONFERENCE A. NIEMELA | 696.55 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | LIFE SCHOLARSHIP - INMAN | 300.00 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|--------------|--------------|--------------------------------------|-----------|
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | LIFE SCHOLARSHIP - VANHORN | 250.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | LIFE SCHOLARSHIP - BLOODSWORTH | 500.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | PHONE SERVICE | 1,696.40 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | SUMMER SCHOOL MOVIES/DRINKS | 192.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | LHS/JDC | 112.95 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | DRIVING RECORDS MAINTENANCE | 52.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCT | 32.50 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCT | 100.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCT | 55.00 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCT. | 76.10 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCOUNT | 5.40 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCOUNT | 12.15 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCOUNT | 31.85 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCOUNT | 21.50 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | FREIGHT | 9.75 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCOUNT | 76.45 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | REFUND STUDENT MEAL ACCOUNT | 11.15 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | FREIGHT | 97.01 |
| 118354 | 08/13/2019 | IMPREST ACCOUNT - IS | LEWISTON | ID | SALES TAX JUNE | 56.03 |
| 118355 | 08/13/2019 | INLAND CELLULAR | ROSLYN | WA | CELL PHONE SERVICES 2019-2020 | 1,042.01 |
| 118355 | 08/13/2019 | INLAND CELLULAR | ROSLYN | WA | CELL PHONE SERVICES 2019-2020 | 1,042.01 |
| 118355 | 08/13/2019 | INLAND CELLULAR | ROSLYN | WA | NEW PHONE | 108.99 |
| 118356 | 08/13/2019 | INSIGHT DISTRIBUTING | SANDPOINT | ID | FOOD SVC PAPER BID #19-05 | 11,849.40 |
| 118357 | 08/13/2019 | INSTA CHAIN | PROVO | UT | SUPPLIES | 181.85 |
| 118358 | 08/13/2019 | ISTATION | DALLAS | TX | ISTATION (READING) | 34,671.50 |
| 118358 | 08/13/2019 | ISTATION | DALLAS | TX | ISTATION MATH | 21,485.88 |
| 118359 | 08/13/2019 | JJ BUILDING SUPPLIES | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 168.10 |
| 118359 | 08/13/2019 | JJ BUILDING SUPPLIES | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 78.12 |
| 118360 | 08/13/2019 | JOHNS SAW SERVICE | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 16.49 |
| 118360 | 08/13/2019 | JOHNS SAW SERVICE | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 248.59 |
| 118360 | 08/13/2019 | JOHNS SAW SERVICE | LEWISTON | ID | MAINTENANCE SUPPLIES 2019-2020 | 43.00 |
| 118361 | 08/13/2019 | JONES SUPPLY | LEWISTON | ID | MAINT & CUSTODIAL SUPPLIES 2019-2020 | 119.80 |
| 118361 | 08/13/2019 | JONES SUPPLY | LEWISTON | ID | MAINT & CUSTODIAL SUPPLIES 2019-2020 | 236.48 |
| 118362 | 08/13/2019 | JONES, RAY | OROFINO | ID | TAMMANY WATER SAMPLING 2019-2020 | 230.00 |
| 118363 | 08/13/2019 | JUNIOR LIBRARY GUILD | CAROL STREAM | IL | RENEWALS | 1,623.30 |
| 118364 | 08/13/2019 | KAMAN BEARINGS | CHICAGO | IL | MAINT & TRANSP SUPPLIES 2019-2020 | 30.17 |
| 118364 | 08/13/2019 | KAMAN BEARINGS | CHICAGO | IL | MAINT & TRANSP SUPPLIES 2019-2020 | 244.60 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | TONER | 839.80 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | TONER | 1,073.04 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | BINDERS | 162.00 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | TONER | 105.95 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | TONER | 166.64 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | GARBAGE CANS | 112.68 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | TONER | 68.88 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | TONER | 534.72 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|--------------|--------------|--------------------------------------|-----------|
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | TONER | 411.45 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | SUPPLIES | 13,917.01 |
| 118365 | 08/13/2019 | KCDA PURCHASING COOP | KENT | WA | BINDER CLIPS | 10.00 |
| 118366 | 08/13/2019 | KENDALL HUNT PUBLISH | DUBUQUE | IA | ILLUSTRATIVE MATHEMATICS | 27,828.29 |
| 118367 | 08/13/2019 | KENWORTH SALES | LEWISTON | ID | TRANSPORTATION SUPPLIES 2019-2020 | 130.69 |
| 118367 | 08/13/2019 | KENWORTH SALES | LEWISTON | ID | TRANSPORTATION SUPPLIES 2019-2020 | 142.96 |
| 118368 | 08/13/2019 | KENYON, SHANNON | LEWISTON | ID | TRAVEL REIMBURSEMENT | 460.54 |
| 118369 | 08/13/2019 | KID SPARK EDUCATION | SAN DIEGO | CA | STEM SUPPLIES | 749.07 |
| 118370 | 08/13/2019 | KING MACHINE INC | MERIDIAN | ID | BAND SAW & ROLLER TABLE | 4,281.00 |
| 118371 | 08/13/2019 | KOLB, COURTNEY | LEWISTON | ID | REIMBURSEMENT | 171.74 |
| 118371 | 08/13/2019 | KOLB, COURTNEY | LEWISTON | ID | TRAVEL REIMBURSEMENT | 217.17 |
| 118372 | 08/13/2019 | KONEN, KRISTOPHER | LEWISTON | ID | BI SERVICES 6/17/19 - 6/27/19 ESY | 1,188.00 |
| 118372 | 08/13/2019 | KONEN, KRISTOPHER | LEWISTON | ID | BI SERVICES 7/01/19 - 7/11/19 ESY | 1,039.50 |
| 118373 | 08/13/2019 | KRAMASZ, GREG | LEWISTON | ID | TRAVEL REIMBURSEMENT | 345.90 |
| 118374 | 08/13/2019 | KRONEMANN, DAVID | LEWISTON | ID | TRAVEL REIMBURSEMENT | 371.60 |
| 118375 | 08/13/2019 | LAKESHORE LEARNING M | CARSON | CA | CLASSROOM SUPPLIES | 555.47 |
| 118375 | 08/13/2019 | LAKESHORE LEARNING M | CARSON | CA | CLASSROOM SUPPLIES | 20.27 |
| 118375 | 08/13/2019 | LAKESHORE LEARNING M | CARSON | CA | CLASSROOM SUPPLIES | 135.83 |
| 118375 | 08/13/2019 | LAKESHORE LEARNING M | CARSON | CA | CLASSROOM SUPPLIES | 303.96 |
| 118376 | 08/13/2019 | LEARNING FORWARD | OXFORD | OH | BECOMING A LEARNING TEAM | 708.00 |
| 118377 | 08/13/2019 | LEARNING A-Z | BOSTON | MA | READING A-Z & RAZKIDS MEMBERSHIPS | 219.90 |
| 118378 | 08/13/2019 | LEARNING WITHOUT TEA | GAITHERSBURG | MD | CLASSROOM SUPPLIES | 467.50 |
| 118378 | 08/13/2019 | LEARNING WITHOUT TEA | GAITHERSBURG | MD | CLASSROOM SUPPLIES | 797.50 |
| 118378 | 08/13/2019 | LEARNING WITHOUT TEA | GAITHERSBURG | MD | CLASSROOM SUPPLIES | 1,994.58 |
| 118379 | 08/13/2019 | LEWIS CLARK VALLEY C | CLARKSTON | WA | MEMBERSHIP RENEWAL | 1,000.00 |
| 118380 | 08/13/2019 | LEWIS CLARK RECYCLER | LEWISTON | ID | JENIFER SHREDDING 2019-2020 | 26.00 |
| 118381 | 08/13/2019 | LEWIS CLARK STATE CO | LEWISTON | ID | ADVANCED PLACEMENT TESTING | 420.00 |
| 118382 | 08/13/2019 | LEWIS CLARK PROPERTY | LEWISTON | ID | RENTAL AGREEMENT 2019-2020 | 750.00 |
| 118383 | 08/13/2019 | LEWISTON, CITY OF | LEWISTON | ID | 3RD GRADE SWIM & SWIM PARTIES | 3,340.50 |
| 118384 | 08/13/2019 | LEWISTON AUTO PARTS | KAMIAH | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 92.24 |
| 118384 | 08/13/2019 | LEWISTON AUTO PARTS | KAMIAH | ID | MAINT & TRANSP SUPPLIES 2019-2020 | -7.68 |
| 118384 | 08/13/2019 | LEWISTON AUTO PARTS | KAMIAH | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 12.95 |
| 118384 | 08/13/2019 | LEWISTON AUTO PARTS | KAMIAH | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 25.57 |
| 118384 | 08/13/2019 | LEWISTON AUTO PARTS | KAMIAH | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 4.26 |
| 118384 | 08/13/2019 | LEWISTON AUTO PARTS | KAMIAH | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 11.98 |
| 118385 | 08/13/2019 | LKV ARCHITECTS | BOISE | ID | DESIGN SERVICES CONTRACT | 66,188.47 |
| 118385 | 08/13/2019 | LKV ARCHITECTS | BOISE | ID | DESIGN SERVICES CONTRACT | 1,028.47 |
| 118386 | 08/13/2019 | MCGRAW-HILL SCHOOL E | CHICAGO | IL | WONDERS DECODABLE READERS | 579.68 |
| 118387 | 08/13/2019 | MEADOW GOLD | DENVER | CO | OPEN PO - SUMMER DAIRY PRODUCTS | 210.46 |
| 118387 | 08/13/2019 | MEADOW GOLD | DENVER | CO | OPEN PO - SUMMER DAIRY PRODUCTS | 360.59 |
| 118387 | 08/13/2019 | MEADOW GOLD | DENVER | CO | OPEN PO - SUMMER DAIRY PRODUCTS | 273.60 |
| 118387 | 08/13/2019 | MEADOW GOLD | DENVER | CO | OPEN PO - SUMMER DAIRY | 302.77 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|----------------|--------------|--------------------------------------|--------|
| 118388 | 08/13/2019 | MONEYSAVER | LEWISTON | ID | CLASSIFIED AD | 24.30 |
| 118388 | 08/13/2019 | MONEYSAVER | LEWISTON | ID | BUSINESS CARDS | 79.90 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 25.61 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 97.54 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 15.40 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 15.22 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 4.77 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 57.41 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | -57.98 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 76.84 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 57.98 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 46.80 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 7.10 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 44.46 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | -31.50 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | -98.04 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 36.41 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 10.54 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 13.46 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 89.55 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 121.16 |
| 118389 | 08/13/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | MAINT & TRANSP SUPPLIES 2019-2020 | 36.45 |
| 118390 | 08/13/2019 | NASCO | FORT ATKINSON | WI | CLASSROOM SUPPLIES | 57.35 |
| 118390 | 08/13/2019 | NASCO | FORT ATKINSON | WI | CLASSROOM SUPPLIES | 336.55 |
| 118390 | 08/13/2019 | NASCO | FORT ATKINSON | WI | CLASSROOM SUPPLIES | 29.35 |
| 118390 | 08/13/2019 | NASCO | FORT ATKINSON | WI | OLIVINE | 21.45 |
| 118390 | 08/13/2019 | NASCO | FORT ATKINSON | WI | CLASSROOM SUPPLIES | 156.95 |
| 118390 | 08/13/2019 | NASCO | FORT ATKINSON | WI | CLASSROOM SUPPLIES | 83.25 |
| 118390 | 08/13/2019 | NASCO | FORT ATKINSON | WI | CLASSROOM SUPPLIES | 99.50 |
| 118391 | 08/13/2019 | NATIONAL SCHOOL FORM | BREWSTER | NY | BUS CONDUCT FORMS | 90.04 |
| 118392 | 08/13/2019 | NILSSON, LEEANN | LEWISTON | ID | MILEAGE | 40.60 |
| 118393 | 08/13/2019 | NORCO INC | SALT LAKE CITY | UT | MAINT & TRANSP SUPPLIES 2019-2020 | 21.08 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 39.98 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|--------------|--------------|--|----------|
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 39.98 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 81.18 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 79.99 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 3.95 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 17.95 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 59.98 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 29.99 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 11.98 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 9.48 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 5.48 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 39.98 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 8.97 |
| 118394 | 08/13/2019 | NORTH 40 OUTFITTERS | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 12.98 |
| 118395 | 08/13/2019 | NSTA MEMBERSHIP | WASHINGTON | DC | NSTA MEMBERSHIP-A.HANCOCK | 79.00 |
| 118396 | 08/13/2019 | NW INFORMATION ADVAN | MEDICAL LAKE | WA | SUPPORT FOR CLAIMS MGMT | 60.00 |
| 118397 | 08/13/2019 | NYSTROM-HERFF JONES | CHICAGO | IL | ATLAS OF US HISTORY | 148.63 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | TONER | 900.56 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | TONER | 1,748.81 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | TONER | 1,380.88 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | TONER | 338.96 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | TONER | 363.14 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | TONER | 283.72 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | SUPPLIES | 51.17 |
| 118398 | 08/13/2019 | OFFICE DEPOT #612 | PHOENIX | AZ | SUPPLIES | 651.00 |
| 118399 | 08/13/2019 | OMNI SAN DIEGO HOTEL | SAN DIEGO | CA | LODGING - PLC CONFERENCE | 4,142.55 |
| 118400 | 08/13/2019 | OPPORTUNITIES UNLIMI | LEWISTON | ID | BI SERVICES 6/17/19 - 6/27/19 ESY | 1,575.75 |
| 118400 | 08/13/2019 | OPPORTUNITIES UNLIMI | LEWISTON | ID | BI SERVICES 7/01/19 - 7/11/19 ESY | 1,518.00 |
| 118401 | 08/13/2019 | ORGANIZATION FOR EDU | SALEM | OR | ADOBE CREATIVE CLOUD | 2,018.80 |
| 118401 | 08/13/2019 | ORGANIZATION FOR EDU | SALEM | OR | ADOBE CREATIVE CLOUD | 2,018.80 |
| 118401 | 08/13/2019 | ORGANIZATION FOR EDU | SALEM | OR | ADOBE CREATIVE CLOUD | 824.00 |
| 118402 | 08/13/2019 | ORIENTAL TRADING CO, | DES MOINES | IA | CLASSROOM SUPPLIES | 29.21 |
| 118402 | 08/13/2019 | ORIENTAL TRADING CO, | DES MOINES | IA | CLASSROOM SUPPLIES | 24.55 |
| 118403 | 08/13/2019 | OXARC SAFETY PRODUCT | SPOKANE | WA | MAINT MATERIALS & TANK RENTAL 2018-2019 | 49.25 |
| 118403 | 08/13/2019 | OXARC SAFETY PRODUCT | SPOKANE | WA | MAINT MATERIALS & TANK RENTAL 2019-2020 | 135.63 |
| 118403 | 08/13/2019 | OXARC SAFETY PRODUCT | SPOKANE | WA | MAINT MATERIALS & TANK RENTAL 2019-2020 | 104.77 |
| 118404 | 08/13/2019 | PALOS SPORTS | ALSIP | IL | CLASSROOM SUPPLIES | 531.48 |
| 118404 | 08/13/2019 | PALOS SPORTS | ALSIP | IL | CLASSROOM SUPPLIES | 689.99 |
| 118404 | 08/13/2019 | PALOS SPORTS | ALSIP | IL | CLASSROOM SUPPLIES | 3.79 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|----------------|--------------|--------------------------------------|----------|
| 118404 | 08/13/2019 | PALOS SPORTS | ALSIP | IL | CLASSROOM SUPPLIES | 45.98 |
| 118405 | 08/13/2019 | PATHOLOGIST REGIONAL | LEWISTON | ID | TAC WATER TESTING 2018-2019 | 15.00 |
| 118405 | 08/13/2019 | PATHOLOGIST REGIONAL | LEWISTON | ID | TAC WATER TESTING 2019-2020 | 15.00 |
| 118406 | 08/13/2019 | PEARSON INC | CHICAGO | IL | AIMSWEB PLUS LICENSES | 4,823.00 |
| 118407 | 08/13/2019 | PEER, BRANDON | LEWISTON | ID | MILEAGE | 51.85 |
| 118408 | 08/13/2019 | PERFECTION TIRE | LEWISTON | ID | MAINT & TRANSP SUPPLIES 2019-2020 | 294.12 |
| 118409 | 08/13/2019 | PERMA-BOUND BOOKS | JACKSONVILLE | IL | CAUGHT IN THE ACT (BOOKS) | 254.45 |
| 118409 | 08/13/2019 | PERMA-BOUND BOOKS | JACKSONVILLE | IL | LIBRARY BOOKS | 923.13 |
| 118409 | 08/13/2019 | PERMA-BOUND BOOKS | JACKSONVILLE | IL | LIBRARY BOOKS | 137.82 |
| 118410 | 08/13/2019 | PLANNER PADS CO | OMAHA | NE | PLANNERS | 110.96 |
| 118411 | 08/13/2019 | POTTER, JOHN | LEWISTON | ID | CREDIT REIMBURSEMENT | 1,533.00 |
| 118412 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | MAINTENANCE SUPPLIES 2018-2019 | 440.00 |
| 118412 | 08/13/2019 | PRE-MIX INC | PULLMAN | WA | MAINTENANCE SUPPLIES 2019-2020 | 413.00 |
| 118413 | 08/13/2019 | PREMIER SCHOOL SPECI | CHICAGO | IL | PLANNERS | 243.25 |
| 118414 | 08/13/2019 | PRESTWICK HOUSE | CLAYTON | DE | BOOKS | 702.08 |
| 118415 | 08/13/2019 | PRINTCRAFT PRINTING | LEWISTON | ID | SEAL STAMP & NOTARY STAMP PAD | 60.00 |
| 118416 | 08/13/2019 | PRO-ED | DALLAS | TX | CLASSROOM SUPPLIES | 96.80 |
| 118417 | 08/13/2019 | PYRAMID SCHOOL PRODU | TAMPA | FL | SUPPLIES | 91.80 |
| 118418 | 08/13/2019 | QUALITY ART | GARDEN CITY | ID | ART SUPPLIES | 32.82 |
| 118418 | 08/13/2019 | QUALITY ART | GARDEN CITY | ID | ART SUPPLIES | 399.99 |
| 118419 | 08/13/2019 | QUILL | PHILADELPHIA | PA | TABBED DIVIDERS | 33.00 |
| 118419 | 08/13/2019 | QUILL | PHILADELPHIA | PA | TONER | 4,266.24 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CHAIR POCKETS | 170.68 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 104.46 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 103.20 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 32.81 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 43.31 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 287.34 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 69.15 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 223.07 |
| 118420 | 08/13/2019 | REALLY GOOD STUFF | CHICAGO | IL | CLASSROOM SUPPLIES | 39.33 |
| 118421 | 08/13/2019 | RED LION HOTEL - LEW | LEWISTON | ID | ROOM RENTAL - CO ADMIN RETREAT | 90.00 |
| 118421 | 08/13/2019 | RED LION HOTEL - LEW | LEWISTON | ID | ADMIN RETREAT ROOM RENTAL | 90.00 |
| 118422 | 08/13/2019 | RIFTON EQUIPMENT | RIFTON | NY | ACTIVITY CHAIR | 3,446.25 |
| 118423 | 08/13/2019 | RMT EQUIPMENT | SALT LAKE CITY | UT | MAINTENANCE SUPPLIES 2019-2020 | 158.18 |
| 118423 | 08/13/2019 | RMT EQUIPMENT | SALT LAKE CITY | UT | MAINTENANCE SUPPLIES 2019-2020 | 54.69 |
| 118424 | 08/13/2019 | ROARING SPRING PAPER | ROARING SPRING | PA | SUPPLIES | 2,217.60 |
| 118425 | 08/13/2019 | ROCHESTER 100 INC | ROCHESTER | NY | HOMEWORK FOLDERS | 270.00 |
| 118426 | 08/13/2019 | ROCKLER WOODWORKING | MEDINA | MN | DENATURED ALCOHOL | 127.41 |
| 118427 | 08/13/2019 | ROSEN PUBLISHING GRO | NEW YORK | NY | DATABASE SUBSCRIPTIONS | 600.00 |
| 118428 | 08/13/2019 | RUGGLES, TARA | LEWISTON | ID | CREDIT REIMBURSEMENT | 1,050.00 |
| 118429 | 08/13/2019 | RUSH INTERSTATE BILL | DECATUR | AL | TRANSPORTATION SUPPLIES 2019-2020 | 49.90 |
| 118429 | 08/13/2019 | RUSH INTERSTATE BILL | DECATUR | AL | TRANSPORTATION SUPPLIES 2019-2020 | 170.00 |
| 118429 | 08/13/2019 | RUSH INTERSTATE BILL | DECATUR | AL | TRANSPORTATION SUPPLIES 2019-2020 | 19.74 |
| 118430 | 08/13/2019 | RWC INTERNATIONAL LT | PHOENIX | AZ | TRANSPORTATION SUPPLIES 2019-2020 | 28.68 |
| 118430 | 08/13/2019 | RWC INTERNATIONAL LT | PHOENIX | AZ | TRANSPORTATION SUPPLIES | -49.21 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|----------------|--------------|----------------------------|----------|
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | -64.80 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 61.60 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 410.04 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 195.74 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 38.39 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 363.70 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 1,180.88 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 410.82 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | 153.06 |
| | | | | | 2019-2020 | |
| 118430 | 08/13/2019 | RWC INTERNATIONAL | LT PHOENIX | AZ | TRANSPORTATION SUPPLIES | -98.42 |
| | | | | | 2019-2020 | |
| 118431 | 08/13/2019 | S & S WORLDWIDE | BOSTON | MA | NATURE PRINT PAPER | 23.48 |
| 118431 | 08/13/2019 | S & S WORLDWIDE | BOSTON | MA | INFLATOR | 71.99 |
| 118432 | 08/13/2019 | SCHACHER, JAMES | LEWISTON | ID | TRAVEL REIMBURSEMENT | 35.17 |
| 118433 | 08/13/2019 | SCHOLASTIC INC | JEFFERSON CITY | MO | CLASSROOM SUPPLIES | 61.47 |
| 118434 | 08/13/2019 | SCHOOL MATE/MORRIS P | KEARNEY | NE | STUDENT PLANNERS | 346.50 |
| 118434 | 08/13/2019 | SCHOOL MATE/MORRIS P | KEARNEY | NE | STUDENT PLANNERS | 396.00 |
| 118434 | 08/13/2019 | SCHOOL MATE/MORRIS P | KEARNEY | NE | STUDENT & TEACHER PLANNERS | 580.80 |
| 118435 | 08/13/2019 | SCHOOL OUTFITTERS | CINCINNATI | OH | HEADPHONES | 109.24 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 30.51 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 5.95 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 9.08 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 11.49 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 5.95 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 6.26 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 93.29 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 68.23 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 11.49 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 23.16 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 112.66 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 14.46 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 105.52 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 15.72 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 50.44 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 159.02 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 5.63 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 90.27 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 22.47 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | ART SUPPLIES | 958.19 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | ART SUPPLIES | 129.53 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 125.78 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 2.75 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 15.10 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | CLASSROOM SUPPLIES | 2.75 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | ART SUPPLIES | 2.36 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | LAB SUPPLIES | 369.92 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|--------------|--------------|--|-----------|
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | ART SUPPLIES | 104.95 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | LAB SUPPLIES | 342.78 |
| 118436 | 08/13/2019 | SCHOOL SPECIALTY | CHICAGO | IL | SUPPLIES | 937.00 |
| 118437 | 08/13/2019 | SEIDEL MUSIC AND REP | LEWISTON | ID | INSTRUMENT REPAIR 2019-2020 | 223.00 |
| 118437 | 08/13/2019 | SEIDEL MUSIC AND REP | LEWISTON | ID | INSTRUMENT REPAIR 2019-2020 | 57.85 |
| 118438 | 08/13/2019 | SHEPHERD, SARAH | LEWISTON | ID | SUPPLIES | 79.44 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | CUSTODIAL SUPPLIES | 215.94 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | CUSTODIAL SUPPLIES | 160.11 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 344.80 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 177.79 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 58.12 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 106.95 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 148.75 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 10.12 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 278.84 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 159.63 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 40.44 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 351.10 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 116.36 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 172.40 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 134.16 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 172.40 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 172.40 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 188.19 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 4.59 |
| 118439 | 08/13/2019 | SHERWIN-WILLIAMS CO | LEWISTON | ID | MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020 | 110.16 |
| 118440 | 08/13/2019 | SHRADER'S TRUCK & AU | LEWISTON | ID | TRANSMISSION SCAN | 90.00 |
| 118441 | 08/13/2019 | SILVESTRI, JAMES | CLARKSTON | WA | CREDIT REIMBURSEMENT | 381.65 |
| 118442 | 08/13/2019 | SILVERBACK LEARNING | MERIDIAN | ID | TEACHER VITAE & MILEPOST SUBSCRIPTIONS | 60,641.00 |
| 118443 | 08/13/2019 | SITSPOTS | SAN CLEMENTE | CA | CLASSROOM SUPPLIES | 37.99 |
| 118443 | 08/13/2019 | SITSPOTS | SAN CLEMENTE | CA | 30 BRIGHT STAR PACK | 59.98 |
| 118444 | 08/13/2019 | SOBELOFF, JUDITH | MOSCOW | ID | TEACHING ARTIST | 150.00 |
| 118445 | 08/13/2019 | SOCIAL STUDIES SCHOO | CULVER CITY | CA | BOOKS | 72.69 |
| 118445 | 08/13/2019 | SOCIAL STUDIES SCHOO | CULVER CITY | CA | BOOKS | 162.65 |
| 118446 | 08/13/2019 | SOLUTION TREE | BLOOMINGTON | IN | PLC CONFERENCE REGISTRATION - DES MOINES | 3,345.00 |
| 118446 | 08/13/2019 | SOLUTION TREE | BLOOMINGTON | IN | PLC CONFERENCE REGISTRATION - | 3,345.00 |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|-------------|--------------|---|-----------|
| 118446 | 08/13/2019 | SOLUTION TREE | BLOOMINGTON | IN | SALT LAKE CITY PLC CONFERENCE REGISTRATION - SAN DIEGO | 3,345.00 |
| 118446 | 08/13/2019 | SOLUTION TREE | BLOOMINGTON | IN | PLC CONFERENCE REGISTRATION - SAN ANTONIO | 3,345.00 |
| 118446 | 08/13/2019 | SOLUTION TREE | BLOOMINGTON | IN | CONFERENCE REGISTRATION | 689.00 |
| 118447 | 08/13/2019 | SPHERO | BOULDER | CO | SPHERO MAT | 719.96 |
| 118448 | 08/13/2019 | SPOKANE PRODUCE | SPOKANE | WA | SUMMER FOOD SVC PRODUCE, 7/8/19 | 631.95 |
| 118448 | 08/13/2019 | SPOKANE PRODUCE | SPOKANE | WA | SFSP PRODUCE, 7/15/2019 | 401.96 |
| 118448 | 08/13/2019 | SPOKANE PRODUCE | SPOKANE | WA | SUMMER FOOD SVC PRODUCE, 7/22/2019 | 303.02 |
| 118448 | 08/13/2019 | SPOKANE PRODUCE | SPOKANE | WA | SUMMER FOOD SVC PRODUCE, 7/29 & 8/5/2019 | 221.80 |
| 118448 | 08/13/2019 | SPOKANE PRODUCE | SPOKANE | WA | SUMMER FOOD SVC PRODUCE, 7/29 & 8/5/2019 | 110.24 |
| 118449 | 08/13/2019 | SPOKANE RESTAURANT E | SPOKANE | WA | COMBI OVEN | 18,867.81 |
| 118449 | 08/13/2019 | SPOKANE RESTAURANT E | SPOKANE | WA | HOT WATER DISPENSER (WHITMAN) | 2,538.80 |
| 118450 | 08/13/2019 | STAPLES CREDIT PLAN | COLUMBUS | OH | CHAIRS | 266.98 |
| 118451 | 08/13/2019 | STATE INSURANCE FUND | BOISE | ID | WORK COMP INSTALLMENT PREMIUM 19-20 | 57,282.00 |
| 118451 | 08/13/2019 | STATE INSURANCE FUND | BOISE | ID | WORK COMP AUDIT PREMIUM ADJ 18-19 | 22,047.00 |
| 118452 | 08/13/2019 | STILLINGS & EMBRY | LEWISTON | ID | CARGO VAN | 7,500.00 |
| 118453 | 08/13/2019 | STUBBERS, JENNIFER | MOSCOW | ID | TRAVEL REIMBURSEMENT | 856.84 |
| 118454 | 08/13/2019 | STUDENT SUPPLY | KENT | WA | CLASSROOM SUPPLIES | 206.13 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | CLASSROOM SUPPLIES | 22.36 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | CLASSROOM SUPPLIES | 61.64 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | CLASSROOM SUPPLIES | 50.56 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | CLASSROOM SUPPLIES | 97.58 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | CLASSROOM SUPPLIES | 271.98 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | CLASSROOM SUPPLIES | 156.82 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | SUPPLIES | 30.32 |
| 118455 | 08/13/2019 | TEACHER DIRECT | BIRMINGHAM | AL | CLASSROOM SUPPLIES | 83.52 |
| 118456 | 08/13/2019 | TEK-HUT INC | TWIN FALLS | ID | BARRACUDA EMAIL SECURITY GATEWAY | 1,967.50 |
| 118457 | 08/13/2019 | TOLEDO PHYSICAL ED S | TOLEDO | OH | PE SUPPLIES | 613.59 |
| 118457 | 08/13/2019 | TOLEDO PHYSICAL ED S | TOLEDO | OH | PE SUPPLIES | 156.55 |
| 118458 | 08/13/2019 | TREND ENTERPRISES | SAINT PAUL | MN | CLASSROOM SUPPLIES | 30.40 |
| 118459 | 08/13/2019 | TRI-STATE CLEARWATER | CLARKSTON | WA | DOT PHYSICALS 2019-2020 | 115.00 |
| 118459 | 08/13/2019 | TRI-STATE CLEARWATER | CLARKSTON | WA | DOT PHYSICALS 2019-2020 | 115.00 |
| 118460 | 08/13/2019 | TRIBUNE, LEWISTON MO | LEWISTON | ID | ANNUAL SUBSCRIPTION-JDC | 223.60 |
| 118460 | 08/13/2019 | TRIBUNE, LEWISTON MO | LEWISTON | ID | CLASSIFIED AD | 221.24 |
| 118460 | 08/13/2019 | TRIBUNE, LEWISTON MO | LEWISTON | ID | CLASSIFIED AD | 188.99 |
| 118460 | 08/13/2019 | TRIBUNE, LEWISTON MO | LEWISTON | ID | CLASSIFIED AD | 237.37 |
| 118460 | 08/13/2019 | TRIBUNE, LEWISTON MO | LEWISTON | ID | CLASSIFIED AD | 317.99 |
| 118460 | 08/13/2019 | TRIBUNE, LEWISTON MO | LEWISTON | ID | CLASSIFIED AD | 323.36 |
| 118461 | 08/13/2019 | UNITED ART & EDUCATI | FT WAYNE | IN | CLASSROOM SUPPLIES | 401.14 |
| 118462 | 08/13/2019 | UNIVERSITY OF OREGON | EUGENE | OR | FOUNDATIONAL SKILLS ENHANCEMENT BOOK | 443.00 |
| 118463 | 08/13/2019 | URM FOOD SERVICE | SPOKANE | WA | FOOD SVC INVENTORY | 502.85 |
| 118464 | 08/13/2019 | US GAMES-SPORT SUPPL | DALLAS | TX | PE SUPPLIES | 414.42 |
| 118464 | 08/13/2019 | US GAMES-SPORT SUPPL | DALLAS | TX | PE SUPPLIES | 407.08 |
| 118464 | 08/13/2019 | US GAMES-SPORT SUPPL | DALLAS | TX | ALUMINUM ARROWS | 106.46 |
| 118465 | 08/13/2019 | VARI SALES CORPORATI | DALLAS | TX | VARIDESK | 295.00 |
| 118466 | 08/13/2019 | VARNADO, TERRI | OROFINO | ID | TRAVEL REIMBURSEMENT | 215.40 |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|----------------------|-----------------|--------------|--------------------------------------|--------------|
| 118467 | 08/13/2019 | VIRCO INC | DALLAS | TX | STUDENT CHAIRS | 790.68 |
| 118467 | 08/13/2019 | VIRCO INC | DALLAS | TX | KIDNEY TABLES | 473.71 |
| 118468 | 08/13/2019 | VOCABULARYSPELLINGCI | FORT LAUDERDALE | FL | SUBSCRIPTIONS | 770.10 |
| 118469 | 08/13/2019 | VOYAGER CAMBIUM LEAR | BOSTON | MA | LANGUAGE! LIVE LICENSES | 2,233.00 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | 2,876.65 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | 2,830.26 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | GYM FINISH | 2,349.48 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | ORBITAL FLOOR MACHINE | 2,851.84 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | -671.16 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | 46.80 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | 91.24 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | 514.28 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | 1,262.12 |
| 118470 | 08/13/2019 | WALTER E NELSON CO | SPOKANE | WA | CUSTODIAL SUPPLIES | 1,274.80 |
| 118471 | 08/13/2019 | WARD'S NATURAL SCIEN | PITTSBURGH | PA | LAB SUPPLIES | 133.29 |
| 118471 | 08/13/2019 | WARD'S NATURAL SCIEN | PITTSBURGH | PA | LAB SUPPLIES | 295.24 |
| 118471 | 08/13/2019 | WARD'S NATURAL SCIEN | PITTSBURGH | PA | LAB SUPPLIES | 31.77 |
| 118471 | 08/13/2019 | WARD'S NATURAL SCIEN | PITTSBURGH | PA | LAB SUPPLIES | 45.71 |
| 118471 | 08/13/2019 | WARD'S NATURAL SCIEN | PITTSBURGH | PA | LAB SUPPLIES | 1,537.10 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | PLC CONFERENCE AIRFARE - SAN ANTONIO | 3,979.00 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | CAFETERIA DEPOSIT BOOKS | 69.06 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | PLC CONFERENCE AIRFARE - NIEMELA | 812.60 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | EMOTIONAL POVERTY BOOKS | 814.00 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | QUICK STAIN INTRO KIT | 51.15 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | SUPPLIES | 76.88 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | TIMING CLIPBOARD | 23.83 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | SUPPLIES | 189.18 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | RED CROSS BABYSITTER HANDBOOKS | 106.63 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | KEYBOARD COVERS | 199.00 |
| 118472 | 08/13/2019 | WELLS FARGO BANKCARD | MINNEAPOLIS | MN | INSTRUCTIONAL KEYBOARDS | 199.00 |
| 118473 | 08/13/2019 | WEST COAST PAPER | SEATTLE | WA | PADDING COMPOUND | 19.77 |
| 118473 | 08/13/2019 | WEST COAST PAPER | SEATTLE | WA | PAPER | 163.56 |
| 118473 | 08/13/2019 | WEST COAST PAPER | SEATTLE | WA | PAPER | 54.52 |
| 118473 | 08/13/2019 | WEST COAST PAPER | SEATTLE | WA | PAPER | 51.20 |
| 118473 | 08/13/2019 | WEST COAST PAPER | SEATTLE | WA | PAPER | 12,960.90 |
| 118474 | 08/13/2019 | WESTERN EQUIPMENT DI | LOS ANGELES | CA | MAINTENANCE SERVICES 2019-2020 | 720.67 |
| 118474 | 08/13/2019 | WESTERN EQUIPMENT DI | LOS ANGELES | CA | MAINTENANCE SERVICES 2019-2020 | 1,164.83 |
| 118475 | 08/13/2019 | WESTERN MOUNTAIN BUS | NAMPA | ID | TRANSPORTATION SUPPLIES 2019-2020 | 415.50 |
| 118476 | 08/13/2019 | WILLIAMS, COREY | LEWISTON | ID | TRAVEL REIMBURSEMENT | 439.65 |
| 118477 | 08/13/2019 | WPS | TORRENCE | CA | AFLS SET | 395.89 |
| 118478 | 08/13/2019 | ZANER BLOSER | COLUMBUS | OH | HANDWRITING PACKAGE | 833.85 |
| 118478 | 08/13/2019 | ZANER BLOSER | COLUMBUS | OH | HANDWRITING PACKAGE | 555.90 |
| 118478 | 08/13/2019 | ZANER BLOSER | COLUMBUS | OH | HANDWRITING PACKAGES | 621.25 |
| 118478 | 08/13/2019 | ZANER BLOSER | COLUMBUS | OH | HANDWRITING PACKAGE | 555.90 |
| 118478 | 08/13/2019 | ZANER BLOSER | COLUMBUS | OH | HANDWRITING PACKAGE | 555.90 |
| 118478 | 08/13/2019 | ZANER BLOSER | COLUMBUS | OH | HANDWRITING PACKAGE | 256.14 |
| 118478 | 08/13/2019 | ZANER BLOSER | COLUMBUS | OH | HANDWRITING PACKAGE | 555.90 |
| 92000002 | 08/13/2019 | BENITON CONSTRUCTION | MERIDIAN | ID | PAY REQUEST #19 - LHS CONSTRUCTION | 2,573,207.99 |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | INVOICE DESCRIPTION | AMOUNT |
|--------------|------------|--------|-------------|--------------|---------------------|--------|
|--------------|------------|--------|-------------|--------------|---------------------|--------|

Totals for checks 3,770,810.16

Wire 8.25.19 Zions Bank Corp Trust \$2,888,397.32
Bond payment

INDEPENDENT SCHOOL DISTRICT NO. 1

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT |
|-----------------|---------------|--|---------------------|-----------------|-----------------|
| 51123 | 7/19/2019 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | \$ 3,535.00 |
| 51124 | 7/19/2019 | AMERICAN FIDELITY ASSURANCE CO | KANSAS CITY | MO | \$ 23,263.08 |
| 51125 | 7/19/2019 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA CITY | OK | \$ 19,436.58 |
| 51126 | 7/19/2019 | AMERITAS LIFE INSURANCE CORP | LINCOLN | NE | \$ 9,052.44 |
| 51127 | 7/19/2019 | BLUE CROSS OF IDAHO | BOISE | ID | \$ 5,158.47 |
| 51128 | 7/19/2019 | BLUE CROSS OF IDAHO (HEALTH) | BOISE | ID | \$ 425,190.85 |
| 51129 | 7/19/2019 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | \$ 29,471.25 |
| 51130 | 7/19/2019 | ECMC | SAINT PAUL | MN | \$ 315.00 |
| 51131 | 7/19/2019 | ECMC EDUCATIONAL CREDIT MNGT CORP | SAINT PAUL | MN | \$ 372.00 |
| 51132 | 7/19/2019 | IDAHO CHILD SUPPORT SERVICES | BOISE | ID | \$ 175.00 |
| 51133 | 7/19/2019 | IDAHO CHILD SUPPORT RECEIPTING | BOISE | ID | \$ 813.00 |
| 51134 | 7/19/2019 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | \$ 2,767.58 |
| 51135 | 7/19/2019 | IDAHO STATE TAX COMMISSION | BOISE | ID | \$ 63,860.00 |
| 51136 | 7/19/2019 | IDEAL | KANSAS CITY | MO | \$ 375.00 |
| 51137 | 7/19/2019 | JOHN HANCOCK FINANCIAL SERVICE | BOSTON | MA | \$ 1,211.44 |
| 51138 | 7/19/2019 | LEW IND FOUND FOR EDUC, INC | LEWISTON | ID | \$ 2,670.00 |
| 51139 | 7/19/2019 | LEWISTON IND FOUNDATION FOR EDUCATION, INC | LEWISTON | ID | \$ 507.67 |
| 51140 | 7/19/2019 | MG TRUST COMPANY TPA#000207 | TAMPA | FL | \$ 925.00 |
| 51141 | 7/19/2019 | NCPERS IDAHO | JACKSONVILLE | FL | \$ 1,840.00 |
| 51142 | 7/19/2019 | NEZ PERCE COUNTY SHERIFF | LEWISTON | ID | \$ 451.00 |
| 51143 | 7/19/2019 | NEZ PERCE COUNTY SHERIFF | LEWISTON | ID | \$ 192.00 |
| 51144 | 7/19/2019 | NWPE ASSOC OF AMERICAN EDUCATORS | MISSION VIEJO | CA | \$ 33.00 |
| 51145 | 7/19/2019 | RELIANT BEHAVIORAL HEALTH LLC | PORTLAND | OR | \$ 1,139.60 |
| 51146 | 7/19/2019 | STATE OF OREGON EMPLOYMENT BENEFITS | PORTLAND | OR | \$ 60.00 |
| 51147 | 7/19/2019 | TWIN COUNTY UNITED WAY | LEWISTON | ID | \$ 805.00 |
| 51148 | 7/19/2019 | UNITED HERITAGE | MERIDIAN | ID | \$ 1,796.87 |
| 51149 | 7/19/2019 | UNITED HERITAGE | MERIDIAN | ID | \$ 350.00 |
| 51150 | 7/19/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | \$ 3,395.02 |
| 51151 | 7/19/2019 | UNITED HERITAGE | MERIDIAN | ID | \$ 6,244.30 |
| 201900001 | 7/19/2019 | PUBLIC EMP RET SYS/RETIREMENT | BOISE | ID | \$ 485,242.57 |
| 201900002 | 7/19/2019 | PUBLIC EMP RET SYS/RETIREMENT | BOISE | ID | \$ 38,779.89 |
| 201900003 | 7/19/2019 | EFTPS US DEPT OF TREASURY | OGDEN | UT | \$ 540,997.62 |
| | | | REGULAR PAYCHECKS | | \$ 18,857.07 |
| | | | ACH DIRECT DEPOSITS | | \$ 1,650,381.71 |
| | | | TOTAL | | \$ 3,339,665.01 |